附录 B

供应商信息采集表/Supplier Information Collection Form

供应商信息采集表/Supplier Information Collection Form

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **项目**  **Item** | **第一部分 基本信息**  **Part I - Basic Information** | | | | |
| 1 | 物项名称  Name of the Item |  | | | |
| 2 | 物项具体描述  Specific Description of the Item | 用途  Use |  | | |
| 功能  Function |  | | |
| 规格型号  Specification Model |  | | |
| 具体参数  Specific Parameters |  | | |
| 相关证明资料  Relevant Supporting Documents | □合同/Contract； □图纸/Drawings； □技术说明书/ Technical Instruction； □出口许可证/Export License； □原产地证/Certificate of Origin； □发票/Invoice； □提供方信息标识/Information and Identification of the Provider； □其他证明资料（请列明）Other Supporting Documents (please specify) | | |
| **第二部分 供应商信息**  **Part II - Supplier Information** | | | | | |
| 3 | 供应商名称  Name of the Supplier |  | | | |
| 4 | 供应商地址  Address of the Supplier |  | | | |
| 5 | 供应商股权结构  Ownership Structure of the Supplier | 直接或间接控股50%以上（含50%）的股东名称  Name of the Shareholder Directly or Indirectly Holding 50% or More of the Supplier | □自然人/Individual | | |
| □公司/Company | | |
| 实际控制人名称  Name of the Actual Controller | □自然人/Individual | | |
| □公司/Company | | |
| 6 | 供应商是否为经销商  Whether the Supplier is a Distributor | □是（勾选本栏请填写生产商名称及生产商地址两栏，并同时填写供应商所在国信息及生产商所在国信息）  □Yes (Please fill in Name of the Manufacturer and Address of the Manufacturer if the box is checked, and also please fill in Country of the Supplier and Country of the Manufacturer) | | □否（勾选本栏可不填写生产商名称及生产商地址两栏，需填写供应商所在国信息）  □No (Name of the Manufacturer and Address of the Manufacturer can be left blank if the box is checked but Country of the Supplier shall be filled out) | |
| 7 | 生产商名称  Name of the Manufacturer |  | | | |
| 8 | 生产商地址  Address of the Manufacturer |  | | | |
| 9 | 生产商股权结构  Ownership Structure of the Manufacturer | 直接或间接控股50%以上（含50%）的股东名称  Name of the Shareholder Directly or Indirectly Holding 50% or More of the Supplier | □自然人/Individual | | |
| □公司/Company | | |
| 实际控制人名称  Name of the Actual Controller | □自然人/Individual | | |
| □公司/Company | | |
| 10 | 供应商所在国  Country of the Supplier | □美国  □USA | 勾选该两项任意一项请填写第三部分(a)  Please fill in Part III (a) if either of the two is checked | □其他国家/地区  □Other Countries or Regions | 勾选该两项任意一项请填写第三部分(b)  Please fill in Part III (b) if either of the two is checked |
| 11 | 生产商所在国  Country of the Manufacturer | □美国  □USA | □其他国家/地区  □Other Countries or Regions |
| **第三部分 物项受控信息**  **Part III – Item Controlled Information** | | | | | |
| (a)美国产物项受控情况分析  Controlled Status Analysis of Items Produced in the USA | | | | | |
| 11 | 物项受控情况说明  Description of Controlled Information | □EAR下受控物项 □Items subject to the EAR  （勾选本项请填写EAR下受控物项说明栏）  (Please fill in Description of Controlled Items under EAR if the box is checked) | □ITAR下受控物项  □Items subject to the ITAR  （勾选本项请填写ITAR下受控物项说明栏）  (Please fill in Description of Controlled Items under ITAR if the box is checked) | □其他联邦部门管辖的受控物项 □Items subject to Other Federal Authority Jurisdiction  （勾选本项请填写其他受控物项说明栏）  (Please fill in Description of Other Controlled Items if the box is checked) | □不受控物项  □Uncontrolled Items  （如为公开信息，勾选本项需提供相应证明资料）  (Please provide supporting docs if the box is checked in case of any public information is available) |
| 12 | EAR下受控物项说明  Description of Controlled Items under EAR | 产品ECCN编码  ECCN of the Item |  | CCATS编码（如有）  CCATS (if any) |  |
| 向客服公司提供是否需要许可证  Whether an Export License is Required when Providing it to the Customer Service Company | □是/Yes | 许可证编号  Export License No. |  |
| □否/No | 适用许可例外类型（包括NLR）  Applicable License Exception (Including NLR) |  |
| 13 | ITAR下受控物项说明  Description of Controlled Items under ITAR | 产品USML编码  USML of the Item |  | 许可证编号  Export License No. |  |
| 重要军事技术  Significant Military Technology | □是/Yes  □否/No | 主要防卫技术  Main Defense Technology | □是/Yes  □否/No |
| 14 | 其他受控物项说明  Description of Other Controlled Items | 所属管辖清单  Controlled List governing the Item |  | 许可证编号  Export License No. |  |
| 许可证豁免理由（如适用）  Reasons for License Exemption (if applicable) |  | | |
| （b) 非美国产物项受控情况分析  Controlled Status Analysis of Non-U.S. Produced Items | | | | | |
| 15 | 物项原产国  Country of Origin |  | | | |
| 16 | 出口国管控编码  Export Control Number of the Exporting Country |  | | | |
| 17 | 是否存在出口许可证  Whether there is an Export License | □是/Yes | 许可证编号  Export License No. |  | |
| □否/No | 许可例外/豁免理由（如有）  Export License Exception/Reasons for Exemption (if any) |  | |
| 18 | 受EAR管辖情况说明  Description of EAR Jurisdiction | 物项中是否含有美国成分  Whether Items Contain U.S. Origin Content | □是/Yes | 勾选本项请填报含有的美国成分的价值占比  Please fill in the Percentage of Value of U.S. Origin Content Contained if the box is checked | 美国成分占比为 % （请提供计算公式和相应证明资料）  % of U.S. Origin Content (please provide the calculation formula and supporting docs) |
| □否/No |  | |
| 物项是否利用美国软件/技术开发  Whether Items were Developed by employing U.S. Software/Technology | □是/Yes | 勾选本项请填报所利用的美国软件/技术的ECCN编码和产品描述  Please fill in the ECCN and Product Description of the U.S. Software/Technology if the box is checked |  |
| □否/No |  | |
| 物项生产中是否利用美国产的设备  Whether Items were Manufactured with U.S.-made Equipment | □是/Yes | 勾选本项请填报所利用的美国设备的ECCN编码和产品  Please fill in the ECCN and Product Description of the used U.S. Equipment if the box is checked |  |
| □否/No |  | |
| 如上述任一项选是，请确认相关物项是否为EAR下受控物项  If any of the Above is Checked “Yes”, Please Confirm whether the relevant item is subject to the EAR | □是/Yes | 勾选本项请填报确认的物项ECCN编码  Please fill in the Confirmed ECCN if the box is checked |  |
| □否/No | 勾选本项请提供物项非EAR下受控物项的说明理由和证明资料  Please provide reasons and supporting docs to explain why the item is not subject to the EAR if the box is checked |  |
| 本公司承诺并保证在本表中所填写的信息及随附所提交的证据材料的真实性，如相关信息和资料出现变化的，本公司将在第一时间向上海飞机客户服务有限公司（简称“客服公司”）进行报告。如因本公司所提交的信息不准确对客服公司造成任何直接或间接损失的，本公司将承担相应的责任。  The Company promises and warrants that all information in this Form and the supporting materials attached are authentic, in case of any change to such information or materials, the Company shall report immediately to Shanghai Aircraft Customer Service Co., Ltd. ("Customer Service Company"). The Company shall be responsible for any direct or indirect losses caused by the inaccuracy of the information provided herein.  公司名称/ Company Name:：\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 授权代表/Authorized Representative \_\_\_\_\_\_\_\_  日期/Date \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 公章/Official Seal \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | |