

# HOW TO FILL PROPERLY THE FLIRTIS FORM



## WHEN NEEDED

- EU Dual-Use controlled items shipping outside the EU
- US (Re-)Export controlled items
- 9HZ controlled items

\*if the items are bought for stock, PO with verbatim 'for stock' confirmation is enough and FLIRTIS is not required

## CONTRACT INFORMATION

### Section 1

- Flir Department and Point of Contact:
  - Enter the product segment type (e.g. Security) and the name of the salesperson;
- Name and address of purchasing party:
  - Complete sold-to details;
- Purchase Order/Contract Number - Date of Order
  - Enter the reference number of your purchase order or our order confirmation together with the date when the order is placed;
- Product description and quantity:
  - Enter the part number of the product and the product name followed by the quantity;
- Role in the transaction:
  - Distributor/Reseller/etc.;
- Website:
  - Your website URL;
- Commission(s)...:
  - Leave blank if not applicable;
- Payment terms:
  - Thick the right box;

### Section 2

## END-USE(R) INFORMATION

- End-user name and address:
  - Enter the full name and address of the end user. If the products will be used at a different address, the address - where the products will be actually used - must be added here as well;
- Contact person:
  - Enter name and contact details of the end-user's contact/reference person;
- Military end-use(r):
  - Military end user refers to MoD, Coast Guard, National Police, etc. Military end use refers to any type of defense related use or military equipment;
- Website:
  - Enter your website URL;
- Nature of the business:
  - Enter short summary of business activity;
- Detailed description of the intended end use...:
  - Enter short description on how and what for the product will be used;
- Integration/installation details:
  - Provide confirmation on whether the products will be integrated or installed in/on another product/device. If yes, please provide description of the product/device the TDY FLIR product will be integrated into or installed on;
- Provide serial number...:
  - Fill in if it's relevant for the transaction;

## CONSIGNEE, BROKER, ADDITIONAL PARTIES

Section 3  
Section 4

- Section 3
  - Called as "Consignee" section, it should reflect the ship-to party/receiver information (if different than the sold-to party);
  - All existing fields shall be completed as explained in the previous sections;
- Section 4:
  - If there are any additional parties (intermediate consignees) involved in the transaction, we would like to see them listed in this section; some relevant examples would be the installers, the integrators, etc. Logistical parties/freight forwarders are not needed to be added here.

## Section 5

## SIGNATURE

- The signature can be either manual or digital;
- Enter all the required details: Name, Signature, Title, Company Name and Date



Please make sure the signed FLIRTIS is a pdf. Word or other editable versions won't be accepted.

## IMPORTANT!

While we encourage our customers to use the new Flirtis version, the "old" (longer) version is also acceptable to support your transaction