



Corporate Headquarters
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MANUFACTURER'S CERTIFICATE OF COMPLIANCE

January 12, 2010

Subject: Compliance with American Recovery and Reinvestment Act of 2009

To Whom It May Concern:

Thern Incorporated certifies that all products we manufacture at our facility comply with section 1605 of the American Recovery and Reinvestment Act of 2009.

Thern Incorporated produces manufactured goods from a combination of raw materials and other manufactured components by 100% local work force from in and around Winona, Minnesota, United States of America. The raw material forming part of the final product is processed into specific forms or shapes. Other manufactured components are modified as needed and then assembled onto the processed raw material to produce a final manufactured good.

Respectfully,

Jeff Wilkowski
Vice President of Engineering

State of Minnesota
County of Winona

Jeff Wilkowski being duly sworn, disposes and says that he is the Vice President of Engineering of Thern, Inc. and that answers to the foregoing questions and all statements therein contained are true and correct.

Subscribed and sworn to before me this 12th day of January, 2010.





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Determining Whether Substantial Transformation Occurred in the U.S.

Substantial transformation occurred in the U.S. if you are able to answer "Yes" to any of the following 3 questions:

Questions	Criteria	Sub-Questions	Yes	No
1. Were all of the components of the manufactured good manufactured in the United States, and were all of the components assembled into the final product in the U.S.?	Answer "Yes" to Question 1	N/A		X
2. Was there a change in the character or use of the good or the components in America? (These questions are asked about the finished good as a whole, not about each individual component.)	Answer "Yes" to any of the three sub-questions	a. Was there a change in the physical and/or chemical properties or characteristics designed to alter the functionality of the good?	X	
		b. Did the manufacturing or processing operation result in a change of a product(s) with one use into a product with a different use?	X	
		c. Did the manufacturing or processing operation result in the narrowing of the range of possible uses of a multi-use product?	X	
3. Was/(were) the process(es) performed in the U.S. (including but not limited to assembly) complex and meaningful?	Answer "Yes" to any two of the five sub-questions	a. Did the process(es) take a substantial amount of time?	X	
		b. Was/(were) the process(es) costly?	X	
		c. Did the process(es) require particular high level skills?	X	
		d. Did the process(es) require a number of different operations?	X	
		e. Was substantial value added in the process(es)?	X	

Completed By:

Jeff Wilkowski

Jeff Wilkowski
 Vice President of Engineering



Date:

January 12, 2010

DAS