



& MANUFACTURING COMPANY, INC.
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CL03: Certification of Conformance Requirements Checklist – COTS Items

Certificate Of Conformance

Certification of Conformance (CoC) must meet the following requirements:

- _____ Date
- _____ Name of Supplier Company
- _____ SEILER purchase order number
- _____ Part number
- _____ Part revision
- _____ Part description
- _____ Quantity certified
- _____ Signature of authorized person
- _____ Printed name of authorized person
- _____ Title of authorized person
- _____ Country of manufacture
- _____ A statement of certification to all purchase order requirements, such as:

"The undersigned, individually, and as the authorized representative of the contractor, warrants and represents that: all the information supplied above is true and accurate; the material covered by this certificate conforms to all purchase order requirements (including but not limited to the drawings, specifications and inspection requirements); and this certificate is made for the purpose of inducing payment and with knowledge that the information and certification may be used as a basis for such payment."

Note: Non-conformances must be approved by SEILER in advance of shipment.

Note: All inspection records must be maintained for a minimum of five years and made available for examination during that time at no additional charge