

CERTIFICATE OF CONFORMANCE

FDI PURCHASE ORDER #: _____

PART/MATERIAL NUMBER(S): _____
(For multiple part/material numbers separate by a comma)

This is to certify that: _____ as the:
YOUR COMPANY NAME

CHECK ONE:

Manufacturer (See 4A)
Distributor (See 4B)

has supplied the above referenced materials to Federal Defense Industries, Inc. and confirm:

- 1) **CONDITION:** Each part or material on the above referenced Purchase Order is supplied as an original, new, unused item. If authorized differently, state here:

- 2) **CORRECT QUANTITY:** The item(s) are supplied as an exact match to the quantity ordered.
- 3) **CORRECT P/N:** The item(s) are supplied as an exact match to the ordered part number(s).
- 4A) **MFR. SOURCE:** Our Company is the manufacturer of the above referenced materials, and the parts are manufactured according to the drawings and specifications.
- 4B) **DISTRIBUTOR SOURCE:** **Authentic Parts or Materials:** Our Company maintains records which will prove these parts or materials are sourced from the correct manufacturer. **Chain of Custody:** Our Company maintains records which will identify the name and address of each and every intermediary in the supply chain of the parts or materials provided.
- 5) **QUALITY SYSTEM:** Our Company maintains a reasonable Quality System which is designed to prevent fulfillment errors. NOTE: In instances where the referenced Purchase Order contains a requirement for a Higher Level Quality System, certification below means the Company Quality System meets the requirements of AS9100, or full ISO 9001:2015, or full ISO 9001:2008 or equivalent.

I hereby certify that the above statements are true and correct.

Certified By: _____ (Signature) _____ (Date)
_____ (Print Name) _____ (Title)