



**INSTRUMENT**  
& MANUFACTURING COMPANY, INC.  
3433 Tree Court Industrial Blvd.  
St. Louis, MO 63122 USA  
800-489-2282 • 314-968-2282  
Fax: 314-968-2637 Corporate  
Fax: 314-968-9217 Survey  
Fax: 314-968-3601 Microscope

## 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*