



SEILER
INSTRUMENT
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TCQC01-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: In the case of shipments of raw material from a value-added reseller, a Certification of Conformance or Certified Test Report from the raw material producer will satisfy the above requirements.

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