

Q NOTE	Revision	Date	Sheet
QL	1	8/20/13	1 of 1

Revisions:

Rev	Originator / Date	Revised / Date	Approval / Date:	Description:
1	RPS / 8/20/13		REH 8/28/13	Originated

CERTIFICATE OF CONFORMANCE (C OF C)

Material supplied on this purchase order shall conform to requirements stated therein, and shall be accompanied by a C of C, which must contain the following information when included on the Caton Connector Purchase Order:

- 1. Original manufacturer's and distributor/ service provider's (when procured from), name and address.
- 2. Caton Connector purchase order number.
- 3. Part number of item (as specified on the purchase order), revision, and quantity.
- 4. Serial number(s) or date code(s) or lot/batch/heat number(s) as applicable.
- 5. Statement of conformance to all requirements.
- 6. Authorized agent's signature, title and date.

The supplier or distributor shall provide a certificate of conformance with each shipment of items delivered to Caton Connector. The certificate shall state that the manufacturer has performed all inspections and required tests identified on the Caton Connector Purchase Order and the delivered items meet all of the requirements identified on the Caton Connector Purchase Order.

Upon completion of shipments against the purchase order, the supplier shall also retain the C of C and all relevant supporting data on file for a period of five years unless otherwise stated in the purchase order by applicable Q Note.

Completion of this certificate shall not modify or limit any representations, warranties or commitments made or in any way affect the obligation of seller to perform strictly in accordance with the provisions of the purchase order.

This document is an integral part of the contract (purchase order), which calls it out. The revision in effect at the time the purchase order was placed applies.