

BDS Terms and Conditions

Clause Number: Q091

Effective: 05/16/2018

Page 1 of 1

SELLER / MANUFACTURER CERTIFICATE OF CONFORMANCE - DELIVERABLE

Seller shall include a Certificate of Conformance (C of C) with each shipment for Goods identified on shipping document. If Seller is not manufacturer (or service provider), a manufacturer's (or service provider's) C of C shall also be included in addition to the Seller's C of C.

The following shall be included on Seller's and/or Manufacturer's C of C and/or shipping document with each shipment:

- Seller's name and address and reference to Buyer's contract number and line item number. (Seller's C of C)
- Manufacturer's (or service provider's) name and address. (Manufacturer's (or service provider's) C of C)
- A statement attesting that Goods provided under this contract conform to all contract requirements.
- Part number and dash number (as specified by Purchase Contract (PC)) for each item
- Revision level / version (as specified by PC) to which the Goods were manufactured (or serviced)
- Traceability information, if required, representative of each item - to include the lot trace (e.g., date, batch, heat) or the individual item trace (e.g., serial number)
- When multiple item manufacturers (or service providers) and/or multiple lots are included in one shipment, Seller shall separate and identify respective manufacturer's (or service provider's) lots, and indicate each lot quantity
- If goods are Buyer furnished, so indicate on C of C by part number and quantity
- Additional documentation requirements defined by the item specification as applicable