

BDS Terms and Conditions Guide
Section Q

Clause Number: Q091L
Effective: 05/21/2010
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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, a manufacturer's C of C shall also be included in addition to the Seller's C of C.

Seller's C of C shall include Seller's name and address and reference to Buyer's contract number and line item number. Manufacturer's C of C shall include manufacturer's name and address.

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

- Signed or stamped and dated statement attesting that Goods provided under this contract conform with all contract requirements
- Part number and dash number (as applicable) for each item
- Revision level / version (as applicable) to which the Goods were manufactured
- Trace information, as applicable, 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 and / or multiple lots are included in one shipment, Seller shall separate and identify respective manufacturer's lots, and indicate each lot quantity

Note: Seller's C of C information may be included as part of Seller's established shipping document.