

Terms and Conditions

Clause Number: Q834

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CERTIFICATION OF PROCESS - DELIVERABLE

Seller shall provide certification of special process(es) performed with each shipment of Goods to Buyer. Certification may be a single listing of all processes performed (preferred) or individual certificate(s) of each process performed with the required information below.

Certification(s) shall confirm that the required contractually specified process(es) was/were performed, tested, and meet/met requirements of the applicable process specification(s).

When controlled by drawing, specification, Qualified Product List (QPL), or Approved Process Listing, the CAGE Code of the approved processing facility used (or processor name/address when CAGE Code is not applicable) shall be identified on the certificate.

The certificate(s) shall include identification and revision of the specification(s) used.

Seller shall retain related process records of tests and inspections performed for at least four (4) years after shipment of Goods to Buyer or as specified elsewhere in this contract. The related process records shall, upon request, be furnished to Buyer.