

MANUFACTURER CERTIFICATE OF CONFORMANCE

PRODUCT SUPPLIED ON THIS PURCHASE ORDER SHALL BE ACCOMPANIED BY A C OF C FROM THE OEM (MANUFACTURER), WHICH MUST CONTAIN THE FOLLOWING INFORMATION:

- 1). A STATEMENT CERTIFYING PRODUCT MEETS ALL REQUIREMENTS AND SPECIFICATIONS AS CALLED FOR ON THE CFC PURCHASE ORDER
- 2). THE CFC PURCHASE ORDER NUMBER. \*IF SUB-TIER SUPPLIER/DISTRIBUTOR, INCLUDE MANUFACTURER'S PO NUMBER OR TRACEABILITY BACK TO THE OEM.
- 4). LINE ITEM NUMBER
- 5). PART NUMBER AS ACKNOWLEDGED ON PURCHASE ORDER
- 6). PART REVISION DESIGNATOR,
- 7). QUANTITY
- 8). DRAWING OR SPECIFICATION NUMBER AND REVISION IF DIFFERENT THAN THE API PART NUMBER AND REVISION.
- 9). SERIAL NUMBER(S),
- 10). DATE CODE(S),
- 11). LOT,
- 12). BATCH, 13). HEAT NUMBER(S), MUST BE RECORDED WHEN APPLICABLE.
- 13). CAGE CODE (IF APPLICABLE)
- 14). AUTHORIZED BUSINESS ASSOCIATE'S NAME, TITLE AND DATE (N/A FOR DISTRIBUTORS) FROM THE PLANT THAT MANUFACTURED THE PRODUCT

\*FOR MISSING CofC's FOR ANY PURCHASE ORDER AND/OR PRODUCT AND AT CENTURY FASTENERS CORP. DISCRETION, CFC WILL NOTIFY THE SUPPLIER AND ALLOW A FIFTEEN DAY GRACE PERIOD TO THE SUPPLIER AFTER THIS NOTIFICATION TO PROVIDE A CofC. AT CENTURY FASTENERS CORP. DISCRETION, CFC WILL TAKE APPROPRIATE ACTION, INCLUDING THE DOCUMENTATION OF A PRODUCT NON-CONFORMANCE OR OTHER ACTION CFC DEEMS APPROPRIATE TO OBTAIN THE NECESSARY DOCUMENTATION AS REQUIRED BY THE PURCHASE ORDER. INCLUDING RETURNING THE MATERIAL IF A CoC CANNOT BE BE OBTAINED