

SUPPLIER CERTIFICATE OF CONFORMANCE

NOTE: Prior to completing this certification, the Supplier shall review and comply with the accompanying form instructions.

A. Purchase Order/Contract Data			
1. EDI PO/Contract No.:		2. Revision/Amendment No.:	
3. EDI PO Line Item Information: Line Item Number _____ Lot/Batch Number _____ Serial Number _____ Quantity _____ EDI Part Number _____ EDI Part Revision _____ EDI Part Description _____			
B. Supplier/Source Information			
4. Supplier Name:		5. Supplier Address (Street/City/State/Country/Zip or Postal Code):	
C. Applicable Requirements			
6. Military / Industry Standard No.:		Revision:	
7. Specification No.:		Revision:	
8. Technical Drawings/Diagrams:		Revision:	
9. Other:		Revision:	
D. EDI Approved Changes/Deviations/Waivers/Substitutions/Nonconformances			
10. Any changes, deviations, substitutions, or nonconforming materials/items/equipment require written approval by EDI prior to shipment. Do NOT deliver/ship if prior EDI written approval in has not been obtained. If applicable, reference authorizing document(s) below and attach a copy(s).			
E. SQAR Checklist (Optional) - Have all the applicable supporting documentation, samples, and requirements as specified on the PO been completed or are accompanying this delivery? Check all that apply and include with order, as applicable.			
☐ 3B Physical & Chemical Test Report ☐ 3C Physical & Chemical Properties ☐ 3D Special Processes ☐ 3E Buyer's Customer Approved Special Process Supplier ☐ 3F Actual Test/Inspection Data ☐ 3G Attribute Test/Inspection Data	☐ 3H Calibration Services Certificate ☐ 5D Solderability Test Samples ☐ 5F Under Plating & Solder Coating Coupon ☐ 7 Electrostatic Discharge Protection ☐ 9 Tool Proofing ☐ 10 Changes ☐ 11A/B Material Traceability	☐ 12 Qualification Testing ☐ 13 First Article Inspection ☐ 14 Shelf Life/Hazardous Material/Explosive ☐ 16 & 16A Special Process ☐ 18 Software Control ☐ 19A/B/C Packaging Requirements ☐ 20 Contractor Safety Program	
F. Certification Statement			
The Supplier identified in Section B, hereby certifies that the materials/items/equipment identified in Section A above, and all required documentation, conforms in all respects to the stated Purchase Order/Contract requirements and that all exceptions, waivers, deviations, and/or nonconforming conditions are identified in Section D and approved by EDI. Furthermore, all documentation required by the purchase order is included herein and is accurate, complete, and true. Authorized Certifying Official (See Definitions/Instructions): _____ Printed Name _____ Signature _____ Title _____ Date			

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Instructions

General

This form, when properly completed by the Supplier, will comply with Electrodynamics, Inc. [Supplier Quality Assurance Requirements \(SQAR\) Form 1002](#), Clause 3A. Electrodynamics, Inc. is hereinafter referred to as EDI.

Unless otherwise specified, the Supplier shall prepare a Certificate of Conformance (C of C) addressing each Purchase Order (PO) line item. The C of C shall accompany each shipment. All applicable form entries must be completed.

Failure by Supplier to provide to EDI a properly completed C of C will result in a delay in payment.

Definitions

Authorized Certifying Official. The certification shall be attested to by an authorized representative of the supplier; and the certification system, including the procedures for completing, reviewing, and approving the certificate shall be described in the Company's administrative control system or Quality Assurance program.

Certification. The act of determining, verifying, and attesting in writing to the qualifications of personnel, processes, procedures, or items in accordance with specified requirements.

Certificate of Conformance. A document signed or otherwise authenticated by an authorized individual certifying the degree to which items or services meet specified requirements.

Section A, Purchase Order (PO)/Contract Data

Entry 1 Enter the complete EDI PO or Contract Number.

Entry 2 Enter EDI's PO/Contract Revision or Amendment Number (if applicable).

Entry 3 Enter as applicable, EDI's PO Line Item Number, i.e., 1, 2, 3, Lot/Batch Number, Serial Number, Quantity (Qty), EDI Part Number, EDI Part Revision, and, EDI Part Description.

Section B, Supplier/Source Information

Entry 4 Enter the Supplier's company name.

Entry 5 Enter the Supplier's business address.

Section C, Applicable Requirements

Entry 6 Enter the applicable Military or Industry Standard Number and revision.

Entry 7 Enter the applicable Specification and revision.

Entry 8 Enter the applicable Technical Drawing/Diagram and applicable revision.

Entry 9 Enter Other applicable requirements, documents, and revision. Alternatively, enter additional information that may not fit in the space provided for Entries 6 – 8.

Section D, Approved Changes/Deviations/Waivers/Substitutions/Nonconformances

If applicable, reference authorizing document(s) and attach copy(s).

Section E, SQAR Checklist

Completion is optional. Listed are the SQAR Clauses (Form 1002), which may be specified on a PO. The checklist is not all-inclusive, but is provided to facilitate ensuring delivery/approval of the SQAR-required documentation and deliverables that may typically be specified on the PO.

This does not indemnify the Supplier from full compliance with all the requirements as specified on the PO.

Section F, Certification Statement (see definitions)

Print or type the authorized company certifying official's name, title, and date.

Affix certifying official signature.