

CERTIFICATE OF CONFORMANCE

FDI PURCHASE ORDER #: _____

PART/MATERIAL NUMBER(S): _____

(For multiple part/material numbers separate by a comma)

This is to certify that: _____ as the:

YOUR COMPANY NAME

CHECK ONE:

Manufacturer (See 4A)

Distributor (See 4B)

has supplied the above referenced materials to Federal Defense Industries, Inc. and confirm:

- 1) **CONDITION:** Each part or material on the above referenced Purchase Order is supplied as an original, new, unused item. If authorized differently, state here:

- 2) **CORRECT QUANTITY:** The item(s) are supplied as an exact match to the quantity ordered.
- 3) **CORRECT P/N:** The item(s) are supplied as an exact match to the ordered part number(s).
- 4A) **MFR. SOURCE:** Our Company is the manufacturer of the above referenced materials, and the parts are manufactured according to the drawings and specifications.
- 4B) **DISTRIBUTOR SOURCE:** **Authentic Parts or Materials:** Our Company maintains records which will prove these parts or materials are sourced from the correct manufacturer.
Chain of Custody: Our Company maintains records which will identify the name and address of each and every intermediary in the supply chain of the parts or materials provided.
- 5) **QUALITY SYSTEM:** Our Company maintains a reasonable Quality System which is designed to prevent fulfillment errors.

I hereby certify that the above statements are true and correct.

Certified By: _____

(Signature)

(Date)

(Print Name)

(Title)