

Certificate of Conformity			1. Supplier CoC Serial No.	
2. Supplier Name and Address:		3. Contract Number:		
		4. Contract Modification Number:		
		5. Details of Concessions:		
6. Acquirer Name and Address:		7. Deliver Address:		
8. Contract item number	9. Product Description and/or part number	10. Quantity	11. Shipment Document Numbers	12. Undelivered Quantity

13. **Traceability Information reference DEFCON 627** (check the N/A box to indicate no traceability requirements)

- a. Sub-contract/Order number:
- b. Specification/Drawing number including issue:
- c. Identification Marks and/or serial number(s):
- d. Material Cast number:
- e. Batch and/or Lot number:
- f. Test and/or Inspection Report(s):
- g. Incoming Release Note number/Reference:

N/A

14. Other Remarks or Comments: (e.g. Cure date. Shelf life.)

15. Supplier Statement of Quality:

It is certified that apart from the concessions noted in block #5 above, the products listed above conform in all respects to the contract requirements.

Date:

Name and Post Title:

Signature: