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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Certificate of Conformity** | | | | | | 1. Contractor’s Unique CoC Serial No. | | | |
| 2. Contractor’s Name and Address: | | | | | | 3. Contract Number: | | | |
| 4. Contract Amendment Number: | | | |
| 5. Details of Approved 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*) | | | | | | | | | |
|  | 1. Sub-contract/order number: | | | |  | | | | |
|  | 1. Specification/drawing number including issue: | | | |  | | | | |
| N/A | 1. Identification marks and/or serial number(s): | | | |  | | | | |
|  | 1. Material cast number: | | | |  | | | | |
|  | 1. Batch and/or lot number: | | | |  | | | | |
|  | 1. Test and/or inspection report(s): | | | |  | | | | |
|  | 1. Incoming release note number/reference: | | | |  | | | | |
|  |  | | | |  | | | | |
| * Other Remarks or Comments: (e.g. Cure Date. Shelf Life) | | | | | | | | | |
| * Contractor’s 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: | |