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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: |