

A signed CofC by the Suppliers head of quality or company officer (or their authorized delegate) attesting that all products and/or services delivered are in compliance with all contract requirements shall be furnished with each shipment to Salt Lake Cable & Harness. All CofC's must be in the English language and may be in electronic format with electronic signatures. All signatures or signature blocks must clearly show title of the signatory. For suppliers whose CofCs do not contain a signature block, the CofC must be provided on official company documentation that clearly shows the supplying company of the document.

The CofC shall include:

- a) Supplier Name
- b) Part number
- c) Drawing/specification revision
- d) Salt Lake Cable purchase order number
- e) Line/release number (when applicable)
- f) Quantity delivered
- g) Packing list/shipper number (when applicable)

When additional certifications/test reports are required for special processing, raw material, etc. the requirements will be specified on the contract.

When multiple documents are submitted to Salt Lake Cable in a shipment, a clear linkage between the Shipper/CofC and all supporting documents needs to be established.

Reference *Figure 1* for CofC template.

CERTIFICATE OF CONFORMANCE

COMPANY NAME: _____

STREET ADDRESS: _____

CITY: _____ STATE: _____ ZIP CODE: _____

PURCHASE ORDER NO (Including Line/Release): _____

MANUFACTURER PART NO: _____

REVISION LEVEL: _____

SALT LAKE CABLE PART NO (If Applicable): _____

REVISION LEVEL: _____

DESCRIPTION: _____

QUANTITY SHIPPED: _____

THIS IS TO CERTIFY THAT THE PRODUCTS AND/OR SERVICES CONTRACTED BY THE PURCHASE ORDER HAVE BEEN MANUFACTURED, PROCESSED, INSPECTED, AND TESTED IN ACCORDANCE WITH ALL REQUIREMENTS OF THE PURCHASE ORDER AND SPECIFIED ON REFERENCED DOCUMENTS. FURTHERMORE, INSPECTION AND TEST RESULTS SIGNIFY THAT THE ITEMS DELIVERED ARE FULLY ACCEPTABLE AND IN COMPLETE CONFORMANCE TO ALL PURCHASE ORDER REQUIREMENTS. OTHER DATA, NOT ENCLOSED WITH THIS SHIPMENT, ARE MAINTAINED ON FILE AND ARE AVAILABLE UPON REQUEST.

SIGNATURE: _____ DATE: _____

TITLE: _____

Figure 1