

Stamp required on ICL and
C of C if certified supplier

SUBCONTRACTOR CERTIFICATION SHEET

Subcontractor Name: _____ End Customer if applicable _____

STAMP

Name of person submitting cert: _____ Title: _____

Signature: _____ Date: _____

Purchase Order No.: _____ Line Item No: _____

Attention Receiving Inspection,

We certify that the item(s) listed above were manufactured in accordance with drawing and purchase order requirements. The items of certification **marked** below are true and applicable certifications are attached for your review.

QC 5

FIRST ARTICLE REPORT

Date Performed _____
Copy necessary?

QC 6

CERTIFICATION OF CONFORMANCE (C of C)

We certify that ___(Qty) of part number _____
Rev. _____
were manufactured in accordance with
purchase order and drawing requirements.
We certify that the listed item(s) were _____
reworked in accordance with
MRR No. _____ Item No. _____

QC 7

FUNCTIONAL TEST REPORT

Specification No. _____ Rev. _____
Test Date _____
***Report listing results must be submitted

QC 8

MATERIAL CERTIFICATION

Non-Metals, Proprietary, Commercial
Specification _____ Rev. _____
Certification No. _____
***Material Certification must be submitted including;
material description, trade name, manufacture's name
manufacture's part number, batch and heat lot No.

QC 9

CHEMICAL PHYSICAL TEST REPORT

Specification _____ Rev. _____
Certification No. _____
***Material Certification must be submitted including
Traceability No.(Heat Lot)

QC 11

PROCESS SPECIFICATION

Specification _____ Rev. _____
Certification No. _____
Part No. _____ Rev. _____
See PQR for detailed requirements _____

QC 14-15

MERCURY/ASBESTOS FREE CERTIFICATION

We certify that the item(s) supplied are not
Contaminated if box checked

QC 17

SARGENT/KAHR FURNISHED MATERIAL

We certify that the material used for this
purchase order was supplied to us as
Lot No. _____
Serial No. _____

QC 18

AGE CONTROLLED MATERIAL

Specification _____ Rev. _____
Certification No. _____
See PQR for detailed requirements

QC 20

LEVEL 1/SUBSAFE MATERIAL TEST REPORT

Specification _____ Rev. _____
Certification No. _____
***Material test report must be submitted
See PQR for detailed requirements

QC 23

NON-DESTRUCTIVE TESTING, CRITICAL APPLICATION

Specification _____ Rev. _____
Certification No. _____
See PQR for detailed requirements

QC 32

FASTENERS

Elongation, Stress Durability
Specification _____ Rev. _____
Certification No. _____
***Material Certification must be submitted including;
Elongation values, signature and date

***Note QC6, required on every shipment.
Use of this document will satisfy the requirement.
*QC= Quality Clauses identified in 5.250**