

SUBCONTRACTOR CERTIFICATION SHEET

Subcontractor Name: _____

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.

Detailed requirements for the Quality requirements are found on Form 5.250, "Procurement Quality Requirements."

<p><input type="checkbox"/> Q5 FIRST ARTICLE REPORT Date Performed _____</p> <p><input type="checkbox"/> Q6 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 DMA No. _____ Item No. _____</p> <p><input type="checkbox"/> Q7 FUNCTIONAL TEST REPORT Specification No. _____ Rev. _____ Test Date _____</p> <p><input type="checkbox"/> Q8 MATERIAL CERTIFICATION (Non-Metals, Proprietary, Commercial) Specification _____ Rev. _____ Certification No. _____</p> <p><input type="checkbox"/> Q9 CHEMICAL PHYSICAL TEST REPORT Specification _____ Rev. _____ Certification No. _____</p> <p><input type="checkbox"/> Q11 PROCESS SPECIFICATION Specification _____ Rev. _____ Certification No. _____ Specification _____ Rev. _____ Certification No. _____ Specification _____ Rev. _____ Certification No. _____</p>	<p><input type="checkbox"/> Q14 MERCURY FREE CERTIFICATION We certify that the item(s) supplied are not Contaminated with mercury.</p> <p><input type="checkbox"/> Q17 SARGENT/KAHR FURNISHED MATERIAL We certify that the material used for this purchase order was supplied to us as Lot No. _____</p> <p><input type="checkbox"/> Q18 AGE CONTROLLED MATERIAL Specification _____ Rev. _____ Certification No. _____</p> <p><input type="checkbox"/> Q20 LEVEL 1/SUBSAFE MATERIAL TEST REPORT Specification _____ Rev. _____ Certification No. _____</p> <p><input type="checkbox"/> Q23 NON-DESTRUCTIVE TESTING, CRITICAL APPLICATION Specification _____ Rev. _____ Certification No. _____</p> <p><input type="checkbox"/> Q32 FASTENERS Elongation, Stress Durability Specification _____ Rev. _____ Certification No. _____</p> <p><input type="checkbox"/> OTHER Specification _____ Rev. _____ Certification No. _____ Batch, Heat, Lot No. _____</p>
--	--

***Note Q6 and Q14 are required on every shipment. For details, see FORM 5.250.**