

BDS Terms and Conditions

Clause Number: Q090

Effective: 07/27/2015

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SELLER / MANUFACTURER CERTIFICATE OF CONFORMANCE (SIGNATURE REQUIRED) - DELIVERABLE

Seller shall include a Certificate of Conformance (C of C) with each shipment for Goods identified on shipping document. If Seller is not a manufacturer (or service provider), in addition to the Seller's C of C, the following shall also be included:

- A manufacturer's (or service provider's) C of C
- A Certificate of Conformance and Supply Chain Traceability (CoCT) - A certificate of conformance that provides evidence that the parts were obtained directly from the Original Component Manufacturer (OCM) or approved manufacturer

The following shall be included on Seller's and/or Manufacturer's C of C and/or shipping document with each shipment:

- Seller's name and address and reference to Buyer's contract number and line item number. (Seller's C of C)
- Manufacturer's (or service provider's) name and address. (Manufacturer's (or service provider's) C of C)
- Signature or stamp with title of Seller's authorized personnel signing the certificate, date of signing, and a statement attesting that Goods provided under this contract conform to all contract requirements. Certificates utilizing secured computer-generated signatures with title of Seller's authorized personnel are acceptable.
- Part number and dash number (as specified by Purchase Contract (PC)) for each item
- Revision level / version (as specified by PC) to which the Goods were manufactured (or serviced)
- Traceability information, if required, representative of each item - to include the lot trace (e.g., date, batch, heat) or the individual item trace (e.g., serial number)
- When multiple item manufacturers (or service providers) and/or multiple lots are included in one shipment, Seller shall separate and identify respective manufacturer's (or service provider's) lots, and indicate each lot quantity
- If goods are Buyer furnished, so indicate on C of C by part number and quantity
- Additional documentation requirements defined by the item specification as applicable

When applicable, the following shall be included on Seller's CoCT with each shipment:

- Name, address and phone number of the OCM authorized distributor
- Statement that the supplier is an OCM authorized source
- Boeing purchase order/purchase contract number
- Part number
- Part manufacturer (OCM)
- Lot code/Date code as applicable
- Quantity
- Supplier Quality Assurance (QA) manager Signature or stamp with title of Seller's authorized personnel signing the certificate, date of signing, and a statement attesting that Goods provided under this contract conform to all contract requirements. Certificates utilizing secured computer-generated signatures with title of Seller's authorized personnel are acceptable.
- CoCT Date