

CERTIFICATE OF COMPLIANCE
(ANNUAL CERT)

DATE: _____

PURCHASE ORDER #: _____

PART NUMBER _____

REV. LEVEL: _____

QUANTITY: _____

THIS IS TO CERTIFY THAT MATERIAL SHIPPED DURING THE TERM
COMMENCING _____ THROUGH _____
MEETS THE REQUIRED DRAWINGS AND/OR PURCHASE ORDER
SPECIFICATIONS IN ALL RESPECTS

SIGNED & DATED BY
QUALITY REPRESENTATIVE _____

COMPANY NAME _____