

CENTURY FASTENERS CORP. QUALITY TERMS AND CONDITIONS

CLAUSE NUMBER: 01000-SQ-NG T&C-32

rev.000

EFFECTIVE: 05/31/2024

Manufacturer or Authorized Distributor Certification Required

A Certification of Conformance is required with shipment. The certification must include, for each part covered by the certification, the following minimum information:

- a. Purchase order number
- b. Part number (and revision, if applicable) of the item supplied, as specified on the purchase order
- c. Batch identifications for the item(s) such as date codes, lot codes, serial numbers, or other identification. The total quantity represented within the shipment must be accounted for and identified on the certification.
- d. A statement that the certified part meets all manufacturer and purchase order requirements
- e. Signature or other identification of Seller's authorized personnel approving the certificate. NOTE: Distributors shall, in addition to the above include:
- f. Manufacturer's name (and address if available)
- g. Manufacturer's part number (and revision, if applicable), if different from part number on the purchase order
- h. A statement or other documentation that the distributor is recognized by the manufacturer as an authorized distributor.

Material received without certification is subject to rejection and return to the supplier at the supplier's expense.