

CENTURY FASTENERS CORP. QUALITY TERMS AND CONDITIONS

CLAUSE NUMBER: 01000-SQ-NG T&C-55

rev.000

EFFECTIVE: 05/31/2024

Specification Chemical Raw Materials Certificate of Analysis Required

Material provided under this purchase order shall be supplied and certified to the exact specification, revision, amendment, type, grade, etc. specified in the purchase order. Material provided under this purchase order shall be obtained from a single identifiable manufacturing lot. Marking shall include manufacturer's lot number.

A Certificate of Analysis shall be included with the shipment and shall include

- Purchase order number
- Identification of the material supplied, as specified on the purchase order
- Lot number(s) covered by the certification (as applicable)
- A statement that the material shipped meets purchase order requirements.
- Data supporting the conformance statement.
- Date of manufacture
- Signature of the Quality Assurance Manager or other responsible member of the supplier's company (a typed name with title on a computer generated document is an acceptable substitute for signature).
- The title of the person signing.
- The suppliers name and address
- Manufacturers name and manufacturing site address if different from seller Material received without certification is subject to rejection and return to the supplier at the supplier's expense.

Note: Test reports or other supporting documents generated from a computer system with a statement of validity without additional signatures will be accepted providing the certificate portion of the data packet is signed or stamped as outlined above.