CENTURY FASTENERS CORP. QUALITY TERMS AND CONDITIONS

CLAUSE NUMBER: 01000-SQ-NG T&C-92

rev.000

EFFECTIVE: 05/31/2024

Technical Specifications

Cmtr must contain the following:

- name and address of supplier of the material
- purchase order number (issued to the supplier)
- identification of material by specification, amendment and date, together with type, grade, size, etc.
- quantity of material by lot number, melt, etc. (if applicable, lot must be traced to subtier vendors)
- signature (electronic signature is acceptable), title of the authorized representative Of the supplier that is attesting to the accuracy of the test report content, and date of signature (note: all items must be present on the cmtr)
- quantity tested, sample size and specimen type, as applicable.
- actual test results for entire quantity tested must be listed on cmtr. Data ranges are not acceptable.