

**CERTIFICATION OF COMPLIANCE**

Copy of this document must be filled out by the vendor and accompany all shipments. It is preferred that the vendor copies this document onto their letterhead.

**Date:**

**Vendor:**

**Purchase Order:**

**CSP Job:**

**CSP Part Number:**

**Drawing:**

**Rev:**

**Vendor Part Number:**

**Vendor Reference:**

**Release Number:**

**Lot Quantity:**

We, the vendor, certify that the item listed above on said purchase order complies to all required specifications and/or standards.

**Authorized Signature from Vendor:**

\_\_\_\_\_  
**Quality Representative**

**Date:** \_\_\_\_\_

\_\_\_\_\_  
**Print Name**