
CONFORMANCE CERTIFICATION for Commercial-Off-The-Shelf (COTS) Items

REVISION HISTORY

- Revision 2 replaces revision A dated 04/30/21.
 - Clerical updates including logo
- The applicable revision of this document is determined by:
 - The revision specified on the purchase order, or
 - The revision in effect at the time of the purchase order if no revision is listed on the purchase order.

REQUIREMENTS

- 1.1. The Seller shall provide a Certificate of Conformance (C of C) with each shipment to include a signature. Note: Electronic signature is acceptable.
- 1.2. The C of C or supporting documentation shall contain the following information:
 - Seller's name
 - Manufacturer, sub-tier supplier, or subcontractor name (when different from Seller)
 - Buyer part number as specified on the Purchase Order
 - When a Buyer part number is not specified on the Purchase Order, Seller's part number shall be used
 - When Seller's part number is not specified on the Purchase Order, the material's descriptor shall be used
 - Serial Number(s), and/or Date Code(s), and/or Lot/Batch/Heat Numbers(s) (as applicable)

DATA SUBMISSION SUMMARY

- Seller must deliver the following data to Buyer for information as required by this document:
 - Certificate of Conformance (C of C) with each shipment.

NOTES

- Distributors of Commercial-Off-The-Shelf (COTS) items are not required to provide objective evidence of inspections and tests, unless otherwise specified on the Purchase Order