

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

REQUIREMENTS

- The Seller shall provide a Certificate of Conformance (C of C) with each shipment to include a signature. Note: Electronic signature is acceptable.
- 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)

REVISION HISTORY

- Revision 1 initial release

DATA SUBMISSION

- 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.