



**PALOMAR
DISPLAY
PRODUCTS, INC.**

Purchase Order Attachment IQ5

Certificate of Conformance

Seller shall certify with each shipment that all requirements of the engineering drawing, specification, and purchase order have been met by the items shipped.

Seller shall also certify that all required process certifications, chemical and physical test reports and other applicable documentation and objective evidence of compliance are on file at the Seller's facility and may be inspected by the Buyer and / or Government representative upon request.

The following additional information shall appear on each certification:

- a. Buyer's purchase order number.
- b. Purchase order line item number.
- c. Buyer's part number and revision status.
- d. Quantity shipped.
- e. Serial number(s), if applicable.
- f. Description / nomenclature.
- g. Seller's part number and revision status.
- h. Seller's sales, work or shop order.
- i. Date shipped.

Seller's responsible Quality Assurance Representative shall sign and date all certifications.