



Modern Industries, Inc.

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CERTIFICATION OF COMPLIANCE

THIS CERTIFICATION FULLFILLS ALL CERTIFICATION REQUIRED BY THE PURCHASE ORDER AND APPLICABLE PROCUREMENT QUALITY DOCUMENTS. ONE (1) COPY MUST ACCOMPANY EACH SHIPMENT SUBMITTED TO MODERN INDUSTRIES, INC. IF AN ORDER IS SPLIT AND SHIPPED TO MODERN AS TWO (2) OR MORE SHIPMENTS, EACH SHIPMENT MUST INCLUDE A COPY OF THIS CERTIFICATION. FAILURE TO COMPLY WITH THIS REQUIREMENT OR FAILURE TO PROVIDE ALL OF THE INFORMATION PERTINENT TO THE ORDER WILL BE SUFFICIENT CAUSE TO REJECT THE ORDER UPON RECEIPT AT MODERN.

SUPPLIER: _____ SUPPLIER NUMBER: _____

ADDRESS: _____

PART NUMBER: _____ PART NUMBER REVISION: _____

SERIAL NUMBERS (if applicable): _____

P.O. NO: _____ P.O. REV: _____ QUANTITY SHIPPED: _____

This is a First Article

Yes

No

The following Required Documents are attached

Material Cert(s), Special Process Cert(s), First Article Inspection Results, Bubbled Print

Material Cert(s), Special Process Cert(s), Inspection Results

First Article Acceptance Date: _____

Yes No MATERIAL CONTROLLED TO PWC REQUIREMENTS FOR MCS/LCS PER PWC MCL MANUAL SECTION FC-17.

Material Type	Material Supplier	Heat Lot #	Cert #	Date of Cert

Special Process	Process Supplier	Spec #	Cert #	Date of Cert

I/WE CERTIFY THAT ALL REQUIREMENTS OF THE DRAWING, SPECIFICATIONS AND PURCHASE ORDER HAVE BEEN COMPLIED WITH. THE MATERIAL FURNISHED WITHIN THIS SHIPMENT HAS BEEN PROCESSED, INSPECTED, AND/OR TESTED TO ALL OF THE REQUIREMENTS AND FOUND ACCEPTABLE TO OUR QUALITY SYSTEMS. ALL SPECIAL PROCESSES AND/OR NONDESTRUCTIVE TESTS PERFORMED PERTINENT TO THIS ORDER WERE ACCOMPLISHED BY APPROVED SOURCES.

AUTHORIZED SIGNATURE

DATE

PRINTER TYPE THE AUTHORIZED PERSON'S NAME

AUTHORIZED PERSON'S TITLE