

**Supplier:** \_\_\_\_\_ **PO:** \_\_\_\_\_  
**Part Number:** \_\_\_\_\_ **Qty:** \_\_\_\_\_ **Rev:** \_\_\_\_\_

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**Certificate of Conformance**

POQR# 1

It is hereby certified that articles supplied have been manufactured, tested and accepted and are in conformance with all requirements and specifications as noted on the purchase order.

\_\_\_\_\_  
*Signature of Authorized Representative* \_\_\_\_\_  
*Date*

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**Specialty Metals DFAR Certification**

POQR# 2D

We certify that the materials delivered against this order meet the requirements as outlined in the Defense Federal Acquisition Regulation (DFAR) clause for specialty metals: 252-225-7014, Alt 1.

\_\_\_\_\_  
*Signature of Authorized Representative* \_\_\_\_\_  
*Date*

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**Mercury Free Certification**

POQR# 3

We certify that the materials delivered against this order do not contain and have not come into contact with the element Mercury (Hg) or Mercury compounds while in our possession.

\_\_\_\_\_  
*Signature of Authorized Representative* \_\_\_\_\_  
*Date*

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Please include this completed document with the inspection package for this shipment.

In addition, please review all Purchase Order Quality Requirements (POQRs) prior to shipment to ensure **ALL** required copies of certifications are provided as objective quality evidence demonstrating the requirements have been met.

**NOTE: If one of the above POQRs is not applicable to your order, simply write N/A on the signature line and include the date.**

Failure to provide the required inspection data will prevent the inspection approval of your delivery and will result in payment processing delays.