

Certificate of Conformance

FOR MATERIALS SUPPLIED AGAINST CEPEDA ASSOCIATES, INC. PURCHASE ORDER

Supplier shall submit with each shipment on this purchase order a legible, typed or printed, reproducible certified Certificate of Conformance that the item(s) listed comply fully with all purchase order requirements.

The Supplier may utilize their company C of C providing all requirements are in accordance with Quality Clause #2 of CEPEDA Associates Inc. QCP300.2.

A responsible manager or designated representative of the Seller shall sign all Certifications.

Any questions please contact CEPEDA Quality Manager (502) 267-4945.

**MATERIAL RECEIVED WITHOUT CERTIFICATION
CANNOT BE RECEIVED BY CEPEDA ASSOCIATES, INC.
AND WILL BE HELD WITHOUT PAYMENT
UNTIL ALL REQUIRED PAPERWORK HAS BEEN RECEIVED.**

(Purchase Order/Addendum Number)

(Company Name)

Hereby certifies that the materials/items/equipment and all required documentation conforms in all respects to the stated purchase order and specification requirements.

Furthermore, information provided is accurate, complete, and true. Objective Quality Evidence (OQE) to support this certification is at our facility and available for your review upon request.

Q-26 – Mercury or mercury containing compounds have not been intentionally added nor came in direct contact with hardware or supplies furnished under this contract.

Q-48 – As a supplier, whether publicly traded or not, we certify that we do not procure Conflict Minerals from Covered Countries, as those terms defined in the Securities and Exchange Commission's final rules governing Conflict Minerals set forth at 17 CFR Parts 240 and 249(b), promulgated pursuant to Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act. As such, the Supplier certifies that it has not provided, and will not provide CEPEDA Associates, Inc. ("CEPEDA") with any products, minerals, or supplies that contain such Conflict Minerals.

PO LINE-ITEM NUMBER: _____

Packing slip number may be entered providing the purchase order line-item number is referenced with the item being shipped: _____

(Quantity shipped must be on the C of C if different than amount ordered on purchase order) Quantity Shipped: _____

COMPLETE THE FOLLOWING ONLY IF APPLICABLE:

CEPEDA Dwg. No. & Rev. level to which items were manufactured: _____

Your Dwg. No. & Rev. level to which items were manufactured: _____

Cure date, shelf life, date of assembly or manufacture: _____

Authorized Certifying Official (Signature – Electronic or indelible ink - no stamps).

Printed Name

Signature

Title

Date