

Vendor Certificate of Conformance

Please complete the following form as required on the OSL Purchase Order. Vendor's form may be used provided the details below are captured.

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|----------------------|--|------------------------------------|
| Vendor's Name | | |
| Address | OSL Drawing Number(s) <i>attach list if necessary</i> | Revision |
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| OSL PO No. | Lot identifier (as required) | Serial number (as required) |

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| Special Process Certification (Paint, Anodize, Urethane casting, Testing): | | | |
| Process Name | Spec No. | Type and Class | Name/ Address of Processing Facility |
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| <p>Certification of Material Conformance: <i>Attach the Material certifications for each of the part numbers produced above, identifying the part, and OSL PO number on each cert.</i></p> |
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| <p>Certificate of Conformance <i>Vendor signature below verifies that all required certifications have been reviewed and are correct conforming to applicable drawings, purchase order and specifications.</i> We hereby certify that the above listed part/material were processed in full compliance with all drawing specification and/or technical provisions described in the Purchase Order.</p> | | |
| Signed | Title | Date |

| | | |
|---|-------|------|
| <p>Control of OSL Drawings <i>Vendor signature below verifies that all drawings that were provided with the purchase order have been destroyed.</i> We hereby certify that the drawings listed above were destroyed upon delivery of the parts ordered to ODIM Spectrum Ltd.</p> | | |
| Signed | Title | Date |

| | | |
|--|-------|------|
| <p>Certification of Toxic Substances <i>Vendor signature verifies that the Toxic substances listed on the Purchase order (QCC 24 or QCC 41) are not included in the manufacture of this product.</i> The Toxic substances as specified on the purchase order stated above were not included in the manufacture of this product.</p> | | |
| Signed | Title | Date |

Return completed forms with the shipment of materials or fax to the number below.