



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

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

Special Process Certification (Paint, Anodize, Urethane casting, Testing):			
Process Name	Spec No.	Type and Class	Name/ Address of Processing Facility

Certification of Material Conformance:
Attach the Material certifications for each of the part numbers produced above, identifying the part, and OSL PO number on each cert.

Certificate of Conformance
Vendor signature below verifies that all required certifications have been reviewed and are correct conforming to applicable drawings, purchase order and specifications.
 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.

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

Signed	Title	Date
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Certification of Toxic Substances
 We declare that to the best of our knowledge the product delivered does not contain any of the toxic substances listed by the specific QCC identified on the purchase order line items (QCC 24 or 41 or 43).
 If box checked the product delivered does contain a toxic substance listed in the specific QCC listed on the PO.
 The substance shall be listed below:

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