



1.0 Requirements

- 1.1 Seller shall affirmatively certify Seller and Seller's sub-tier supplier performed and completed all of the requirements of the Purchase Order by submitting a Certificate of Conformance (C of C) with each shipment to include a signature of an authorized representative. Note: Electronic signature is acceptable.
- 1.2 The C of C or supporting documentation shall contain:
- 1.2.1 Seller's name
 - 1.2.2 Manufacturer, sub-tier supplier, or subcontractor name (when different from Seller)
 - 1.2.3 Tampa Brass & Aluminum Corp. part number as specified on the Purchase Order
 - 1.2.3.1 When a Tampa Brass & Aluminum Corp. part number is not specified on the Purchase Order, Seller's part number shall be used
 - 1.2.3.2 When Seller's part number is not specified on the Purchase Order, the material's descriptor shall be used
 - 1.2.4 Tampa Brass & Aluminum Corp.'s drawing revision as specified on the Purchase Order
 - 1.2.4.1 Change notices shall be included if they are not part of the revision level, and
 - 1.2.4.2 When a Tampa Brass & Aluminum Corp. drawing revision is not specified on the Purchase Order, no drawing revision is required
 - 1.2.5 Serial Number(s), and/or Date Code(s), and/or Lot/Batch/Heat Numbers(s) (as applicable).
 - 1.2.6 Quantity of each part that the C of C is for.
- 1.3 Some customers require specific detail on the C of C.
- 1.3.1 Tampa Brass & Aluminum Corp. shall provide the supplier with this detail as applicable.
 - 1.3.2 Supplier shall provide the required detail to all sub-tier suppliers or subcontractors.