

**CERTIFICATE OF COMPLIANCE
METALLIC/NON-METALLIC RAW MATERIAL**

(FORM 460 CLAUSE 090)

(If an equivalent form is used it must contain all required information.)

It is hereby certified that except as otherwise specifically denoted below, all requirements of the Purchase Order, including terms, conditions, specifications identified below, specification revision levels, drawings, shelf lives and other requirements incorporated by reference therein have been fully complied with in furnishing of the articles delivered hereunder. Records supporting this certification will be available for review and maintained on file for a period of not less than ten (10) years from date of shipment.

Signature and Title of an
Authorized Representative
From the Company Supplying
Product:

SIGNATURE

TITLE

Supplier Name:
Address:

Lord Purchase Order Number:

_____ P.O. Change Order #: _____

Lord Part Number or Code #:

Material Specification:

Specification Revision:

Quantity Shipped:

Date Shipped:
