

Certificate of Conformance

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|-------------|-------------|-------------------------|----------|-------------------------|
| Tulmar P/N | Description | Dwg # | Revision | Qty |
| Tulmar PO # | Line Item # | Supplier Name / Address | | Supplier Packing Slip # |

Supplier Declarations:

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| Hazardous Materials Acknowledgement | The items described below may contain, and their processing may have included, the following substances: | Hexavalent Chromium; Cadmium; Beryllium; Nickel; Mercury; Lead; Asbestos; Radioactive elements YES <input type="checkbox"/> NO <input type="checkbox"/> |
| Country of Origin of Goods : | | if YES , please complete the HazMat Acknowledgement form @ www.tulmar.com |
| Limited Shelf-Life | <u>Definition:</u> If material is consumed or transformed into final product before end of shelf-life there is no effect on final product. | These items have a limited Shelf-Life YES <input type="checkbox"/> NO <input type="checkbox"/> if YES, please complete the Time Expired – Shelf-Life questionnaire @ www.tulmar.com |
| Expiry date | <u>Definition:</u> Date after which performance will no longer be as intended - expiration is transferred to the final product. | These items have an expiry date YES <input type="checkbox"/> NO <input type="checkbox"/> @ www.tulmar.com |

Additional Information (MRS#, MRA#, limitations, etc...):

I hereby certify that the goods listed hereon have been inspected and/or tested, as applicable, and conform to all specifications and requirements detailed in the contract or purchase order and relevant quality clauses. Objective evidence to support this statement is on file and can be made available upon request. Should further information be required, please contact:

| | | |
|-----------|-------|--------------------|
| Signature | Name | Date (DD-MMM-YYYY) |
| Title | Email | Phone # |