

## **CERTIFICATE OF CONFORMANCE**

### **REQUIREMENT**

Seller's delivery of product certifies that the Manufacturer and Seller have performed all required inspections and tests. The Seller certifies delivered items meet all requirements identified on the Pearson Electronics Purchase Order and all associated reference documents.

The Seller shall provide a Certificate of Conformance with each shipment. The Seller shall insure that the person in their organization issuing the Certificate of Conformance has been authorized by the Seller to do so.

### **FORMAT**

The exact format of the Certificate of Conformance may vary from Seller to Seller. Requirements can be identified within the Certificate of Conformance, Packing Slip, and/or material packing but shall contain the following minimum information:

1. Seller's name.
2. Manufacturers' name when different than Seller.
3. Pearson Electronics' Part number as specified on the purchase order.
  - If no Pearson Electronics Part number is specified on the purchase order, use Seller's Part number.
  - If no Seller's Part number is specified on the purchase order, use material descriptor.
4. Pearson Electronics' drawing revision (including change notices, if not part of revision level) when specified on the purchase order.
  - If no Pearson Electronics drawing revision is specified on the purchase order, then no drawing revision is required. Note: a Rev "-" is a Pearson Electronics

This document is an integral part of the contract (purchase order), which calls it out. The revision in effect at the time the purchase order was placed applies.

**Pearson Electronics  
Quality Note UK**

**Revision - Date  
3 – 03/16/2015**

used convention to denote the first release. If Rev "-" is used by Pearson Electronics, the Supplier should record it as Rev "-" and not as NA (Not Applicable) and should also not leave the Rev BLANK.

5. Serial number(s) or date code(s) or lot/batch/heat number(s), as applicable, of product shipped

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