

GA Supplier Certificate of Conformance

Purchase Order No.	Seller's Name and Address	Manufacturer's Name and Address <i>(if different than Seller)</i>

Indicate in this section if any items being shipped were furnished by GA-EMS or the U.S. Government
(Provide reference to Line Item No. below and complete description of item(s) and quantities)

*****INFORMATION REGARDING SHIPPED ITEMS*****

Line Item No.	Part No. <i>(Supplier and Manufacturer, if different)</i>	Item Description	QTY	Serial No. <i>(if applicable)</i>	Drawing No./ Revision/ECN <i>(if applicable)</i>	SDR No. <i>(if applicable)</i>	Country of Origin

I certify that all items furnished are of the quality specified and conform in all respects with the contract requirements, including specifications, drawings, preservation, packaging, packing, marking requirements, and physical item identification (part number), and are in the quantity shown on this or on the attached acceptance document.

Date of Execution: _____ **Signature:** _____

Printed name: _____ **Title:** _____

Stamp (if applicable):