

SUPPLIER CERTIFICATE OF CONFORMANCE FOR RTV'd MATERIAL

Supplier _____ P.O. Number _____
 Part Number _____ Rev. Letter _____ Part Name _____
 Discrepancy Report Number _____ Qty RTV'd _____

1. Certificate of Inspection

We hereby certify that all of the returned units were subjected to 100% inspection. As a result of this inspection, _____ each units were found acceptable and did not require rework.

Signed _____ Title _____ Date _____

2. Rework Certificate of Conformance

We hereby certify that _____ each of the above listed parts/materials were reworked as directed and now are in compliance with the drawing, specification, and/or technical provisions described in the Purchase Order.

Signed _____ Title _____ Date _____

3. Certification of Replacement Parts

We hereby certify that of the total number of units returned for rework/replacement that _____ each of the subject parts were replaced and that the records of inspection applicable to the acceptance of these replacement units are included for PSEMC review.

Signed _____ Title _____ Date _____

4. Certification of Replacement Material/Conformance

We hereby certify that the replacement items listed in item 3 above were produced from material for which the seller has objective evidence available for examination. This evidence substantiates that the material used conforms to all drawing and/or specification requirements.

Material Type _____ Material Specification _____

Signed _____ Title _____ Date _____

5. Special Process Certification

Following are itemized all processes performed on the reworked/replacement units. These processes were performed by the PSEMC approved sources in accordance with the required specifications.

Process Name	Specification No.	Name and Address-Processing Facility
_____	_____	_____
_____	_____	_____
_____	_____	_____

Remarks:

