

SUPPLIER CERTIFICATE OF CONFORMANCE

Purchase Order Data	Purchase order _____ Line Item No (s) _____ Part Number _____ Revision _____ Quantity _____ Description _____
Serial & Lot Data	Serial No (s) _____ Lot No(s) _____
Sampling Data	Sampling Inspection Sampling Plan <input type="checkbox"/> Yes <input type="checkbox"/> No ACL _____ _____
Specification Data	Reference Specification: _____ _____ Country of Origin <input type="checkbox"/> U.S. <input type="checkbox"/> Other _____
CERTIFICATION	
I do hereby certify that the products and/or services listed above are of the quality specified and conform to all requirements of the purchase Order, including: Quality Control Clauses, Design specifications, drawings, preservation, packaging, packing, marking, and physical identification requirements.	
Supplier Data	Company Name _____ Address _____ City _____ State _____ Zip _____ Name & Title Of Company Quality Representative _____ (Please Print Or Type Name & Title) Signature Of Company Quality Representative _____ Date _____

Instructions for Completion of Hardinge Supplier Certificate of Conformance

Purchase Order Data

Purchase Order: Enter the Hardinge Inc & its group companies Purchase Order Number for the product supplied in this shipment.

Line Item No (s): Enter the Hardinge Inc & its group companies Purchase Order Line Item Number for the product supplied in this shipment. It is permissible to have this Certificate of Conformance cover multiple line items as long as the part numbers and lot data are the same.

Part Number: Enter the part number for the product supplied in this shipment. The part number should match exactly the part number on the Hardinge Inc & its group companies Purchase Order.

Revision: Enter the revision letter for the product supplied in this shipment. The revision letter should match exactly the Revision Letter on the Hardinge Inc & its group companies Purchase Order.

Quantity: Enter the quantity of the product supplied in this shipment. Note the quantity shown in here shall only reflect the quantity of the product in this shipment and may not be the total quantity listed on the Hardinge Inc & its group companies Purchase Order.

Description: Enter the name for the product supplied in this shipment.

Serial & Lot Data

Serial No (s): Enter the serial number(s) for the product supplied in this shipment as applicable.

Lot No (s): Enter the Lot Date/Lot Number/Batch Number as applicable.

Shelf Exp.: If product has a limited shelf life, enter expiration date and indicate this date as either Date of Shipment (DOS) or Date of Manufacture (DOM).

Sampling Data

Sampling Inspection: Indicate if sampling inspection was used for inspection of the product supplied in this shipment by placing an X in the appropriate box.

Sampling Plan: Enter the sampling plan, if applicable, used for inspection of the product supplied in this shipment.

AQL: Enter the Acceptable Quality Level, if applicable, used for inspection of the product supplied in this shipment.

Specification Data

Reference Specification: Enter the specifications that the product supplied in this shipment is certified to meet as required by Hardinge Inc & its group companies purchasing agreements (i.e. Hardinge Inc & its group companies specifications and drawings, Purchase Order requirements).

Country of Origin: Indicate the country of origin of the product supplied in this shipment by placing an X in the appropriate box. For products with an origin outside the U. S. Enter the name of the place of origin.

Supplier Data

Company Name: Enter the name of your facility.

Address: Enter the street address of your facility.

City: Enter the name of the city where your facility is located.

State: Enter the abbreviation of the state where your facility is located.

Zip: Enter the Zip Code for your facility.

Name & Title Of Company Quality Representative: Printer or type the name and title of the individual designated to sign as the quality representative for your facility.

Signature of Company Quality Representative: The individual designated to sign as the quality representative for your facility shall place this signature here. Certificates of Conformance without a signature are not acceptable at Hardinge Inc & its group companies.

Date: Enter the date that the Certificate of Conformance is signed.

Hardinge Inc & its group companies Quality Clause

A certificate of conformance, Hardinge Inc is required with each shipment. The certificate shall include: Hardinge Inc & its group companies purchase order and line item number, part number, and applicable specifications. The certificate must have the signature of a quality representative, the title of the signing individual, and the date of signature.