(Company Address)

Certificate of Conformance

For Supplier Rework or Replacement

(Please attach a hard copy of the completed CoC to the shipment and e-mail an electronic copy to SupplierQC.docs@mts.com. Include MTS PO# in the subject line of the email)

PN(Supplier)		Rev	(S	(Supplier) RMA#			
		·	•				
MTS P/N	Rev	MTS PO#	MTS PO#		ΓS Inspection Lot #	Qty shipped	
Serial Number(s) (if applicable)					Reworked Qty:	Replacement Qty:	
This is to certify that the above reworked or replacement material has met all MTS product requirements. Specifically, it has been verified to be free of the original defects that prompted MTS to return the product to the supplier.							
Please attach an inspection report with identification (such as part serial number), traceable to individual parts shipped. Otherwise, please fill out the inspection results in the 2^{nd} page.							
Comments:							

TO BE COMPLETED BY SUPPLIER

P/N	S/N	Original Defect	Inspection Result		
			<u> </u>		
Quality Manager (Signature): Date					
Ouality Manager (Print Name):		Date			