\*\*\*CERTIFICATE OF CONFORMANCE\*\*\*

***This is to certify that contractual requirements have been complied with in the manufacture of these items. It has been determined that these items and all associated test/inspection data are in conformance with applicable engineering drawings and specifications.***

|  |  |  |  |
| --- | --- | --- | --- |
| 1. ATK LAUNCH SYSTEMS PO Number *(if applicable)*   **MP00339004** | | | |
| 1. ATK LAUNCH SYSTEMS Part No./Stock No. or PO Item No.   **60009682** | | | |
| 1. ATK LAUNCH SYSTEMS Serial No./Lot No. *(if applicable)*   **LOT0007** | | | |
| 1. Quantity Shipped   **8 GL** | | | |
| 1. Drawing No., Revision, and ECOs; or Specification, Revision, and SCNs/CNs as specified on PO to which the item was manufactured *(if applicable)*   **MIL-SPEC: ASC RG** | | | |
| 1. Your Company Name   **SCI** | | | |
| 1. Your Company Address   **9418 S Feuler Park Rd, West Jordan, UT 84081** | | | |
| 1. Manufacturer Name   **Pharmco** | | | |
| 1. Manufacturer Address   **58 Vale Road, Brookfield, Connecticut 06804** | | | |
| 1. Manufacturer Part No., Serial No., Lot No., or Batch No. *(if applicable)*   **PART# 33900HPLC LOT# 211008-B003102** | | | |
| 1. Material Heat No. *(if applicable)*   **N/A** | | | |
| 1. Date item was manufactured/cured *(if applicable)*   **10/07/2021** | | | |
| 1. Date of shipment *(if applicable) –* may be given in shipping documents provided it is traceable to the C of C   **When ATS is received** | | | |
| 1. Comments   **N/A** | | | |
| 1. Signature   **Charles Bartusek** | Title  **Sales** | Phone  **801-568-3403** | Date  **01/27/2022** |

***SEE INSTRUCTIONS ON PAGE 2***

# CERTIFICATE OF CONFORMANCE

# INSTRUCTIONS

1. List the Purchase Order Number from the ATK LAUNCH SYSTEMS Purchase Order
2. List the Part Number/Stock Number or PO item number from the ATK LAUNCH SYSTEMS Purchase Order
3. List the Serial Number/Lot Number from the ATK LAUNCH SYSTEMS Purchase Order
4. Enter the exact amount shipped. If this is a Blanket Order, a new certification must be filled out and sent with each shipment. The unit of measure should be the same as the Purchase Order
5. List the Drawing Number, Revision, and Engineering Change Orders (ECO); or Specification, Revision, and Specification Change Notices/Change Notices (SCNs/CNs) as specified on the Purchase Order to which the item was manufactured (if applicable)
6. Enter the Contractor name that received the Purchase Order from ATK LAUNCH SYSTEMS
7. Provide the Contractor address
8. Provide the Manufacturer name that made material/parts (if different from #6)
9. Provide the Manufacturer address (if different from #7)
10. List the Manufacturer Part Number, Serial Number, Lot Number or Batch Number (if applicable)
11. Identify the Manufacturer Material Heat Number (metal parts only)
12. Enter the date the material was manufactured/cured (use the earliest date for a single run or batch)
13. Enter the date the material was shipped from manufacturer/originator
14. List any Discrepancy Reports or information required by contract or other information that contractor may deem important
15. Obtain the Signature and title (or type the name and title) of authorized person sending certification

**NOTE: *All certifications must be filled out in black ink or typed. They are considered a legal document by ATK Launch Systems and by our customers. Write legibly and do not white-out or write over any mistakes made on the certificate. Errors are to be corrected by drawing one line through the mistake, and placing your initials and the date by the correction.***