



**QA4150
Certificate of Compliance**

Supplier Name

We certify that the materials provided to DuraTech furnished under your purchase order number _____ conform to the relevant specification requirements and conditions of your purchase order.

Material: _____ Lot/Serial Number: _____

Material: _____ Lot/Serial Number: _____

Material: _____ Lot/Serial Number: _____

Material: _____ Lot/Serial Number: _____

Country of Origin: _____

Quantity Shipped: _____

UL Designation: _____

RoHS compliant Yes No

REACH compliant Yes No

Conflict Mineral compliant Yes No

If "NO" please provide restricted/conflicted material information along with the content percentage.

Supplier Signature

Date



CS4011 Deviation Approval Form

| | |
|---|--------------------------|
| Date: | DT Contact: |
| Customer: | DT Phone: |
| Customer Contact: | DT Fax: |
| Customer Fax Number: | DT E-mail: |
| Number of Pages Including this Page: | P/N or Description: |
| | Rev. Level: |
| | P.O. No: |
| | Dura-Tech Revision Date: |

APPROVAL FORM

PLEASE APPROVE WITHIN 24 HOURS UPON RECEIPT. FAILURE TO DO SO WILL AFFECT YOUR DELIVERY DATE.

Your approval signature(s) authorizes us to release this order to production.

Print approval is for all specifications of the print, which include art, dimensions, cutout sizes and locations, material, color and special notes.

In accordance with our order review procedure, DuraTech requires a written authorization regarding all changes, drawings, specifications, and artwork prior to the production of parts.

If you have any questions or concerns, please feel free to call the Dura-Tech contact listed above.

Changes made to your print specifications:

Please review the changes as indicated above. If everything meets your requirements, check the appropriate box, sign and date this form (and attached print, if applicable) in the area provided. Then return this form and the print to us via fax or E-mail.

Approved: Yes No

Signature: _____

Date: _____