## **HYDRA-70** Certificate of Conformance

1. Supplier's name and address: ACME Vendor

2 Main Street

Williston, VT

- 2. GD-OTS Purchase Order (PO) number and Amendment: PO# 395462 Amend 02
- 3. Part Number: 13428931
- 4. Part Revision: E
- 5. Part Name: Container, Expulsion
- 6. Document (Drawing) Revision (with change notice(s)): Rev D, CN\_13428931-3
- 7. Supplier's Lot Identification (e.g. lot number): **GDB16A100-01**
- 8. Last Manufacture Date (LMD)<sup>1</sup>: 01/31/20
- 9. Total Lot Quantity: 10,000
- 10. Quantity in this Shipment<sup>2</sup>: 10,000
- Note 1: LMD is required for the purpose of tracking the length of time an item has been out of production. The LMD is the calendar day that the last non-inspection manufacturing operation was completed for the quantity of parts being delivered.
- Note 2: Per Q-Clause Q751, partial shipments are not allowed without written approval from GD-OTS. If approval is granted, add a line to this certification stating the approval for a partial shipment and include the written approval in the certification package.
- Note 3: Copy of the TDP Status Report to be submitted as part of this CoC.

I hereby certify that the Part Number (Item #) conforms to the above reference purchase order and TDP Status Report in all respects.

Printed name: John Doe

Title: Quality Manager, ACME Vendor

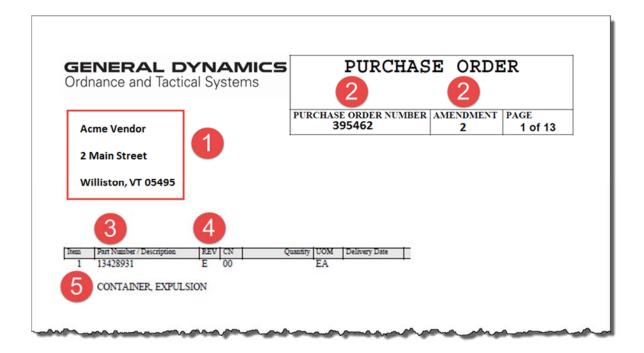
John Doe

Signature:

Date: 03/02/2020

A copy of TDP Status Report shall be attached as part of this CoC.<sup>3</sup>

## **Reference Documents for CoC Completion**



Part Number (3), Part Name (5), & Part Revision (4) <u>must match exactly</u> on the purchase order and the TDP Status Report.

Ordnance and Tactical	Systems							21/2019 1 OF 1
							PAGE	I OF I
TDP	STATUS REPORT, INDENTED, PARTS AND DOC	JMENTS, OF 13428931			HIGHLI	TED ARE		IN TDP
NUMBER:	NAME:	FILE NAME:	REV:	OBJECT	QTY: 🧹	M:	CAGE: FINI	) LINE:
13428931 🔶 🕄	CONTAINER, EXPULSION		E	PART		4 )	18876	1
12953401	RESIN, PLASTIC	12953401_D.pdf	D	DOCUMENT				
13428931	CONTAINER, EXPULSION	13428931_D.pdf	D	DOCUMENT	-	6		
ANSI/ASQ Z1.4-2003	SAMPLING PROCEDURES		0	DOCUMENT				
ASME Y14.100	ENGINEERING		•	DOCUMENT				
ASME Y14.5	DIMENCIONING		-	DOCUMENT				
N_13428931-3	CONTAINER, EXPULSION	CN_13428931-3.pdf	0	DOCUMENT				
50-8402	QUALITY			DOCUMENT				
4IL-A-2550	AMMUNITION, GENERAL SPEC FOR		В	DOCUMENT				
4IL-A-2550_AMEND 1	MIL-A-2550_AMEND 1		0	DOCUMENT				
AIL-STD-130N_CHG1	MARKING OF MILITARY PROPERTY		0	DOCUMENT				
4IS-DTL-58033	WARHEAD, 2.75 INCH RKT SMOKE	MIS-DTL-58033.pdf	-	DOCUMENT				
4IS-DTL-58034	WARHEAD, 2.75 INCH ROCKET,	MIS-DTL-58034.pdf	-	DOCUMENT				