

AEROJET

CERTIFICATION SHEET for Stock Item/ICN XXXXX Rev. X (QAP E3)

QE Approval: XXXXXXXX Date: XX/XX/XX

Purchase Order No. _____ *Note 1*

Spec. No. XXX-X-XXXX Rev. X

Material Description - XXXXXXXX XXXX XXXXX

The supplier is to provide actual data for all identified values listed below.

Item No.	Specification Table/Para.	Specification Characteristics Parameter	Numerical Value	
			Required	Actuals
1	Table III	Viscosity (poises)	1000 – 3500	<i>Note 2</i>
2	Table III	Working time (hours)	3 minimum	<i>Note 2</i>
3	Table III	Cure time (hours)	4.25 maximum	<i>Note 2</i>
6	Table III	Specific gravity	1.38 – 1.50	<i>Note 2</i>
7	3.1.3	Shelf Life (months)	6 minimum DOM	<i>Note 3</i>
8	4.3.2.1.1	Lot No. _____ <i>Note 4</i> _____	Report	

The authorized supplier signature certified that all items supplied on this Purchase Order have been manufactured, tested and accepted in accordance with the requirements of this Purchase Order.

Note 5

Company Name

Note 6

Authorized Signature Date

Note 7

Title

Instruction for completing this form:
Parameters shown above are for illustration purposed only.

Note 1: Enter the Purchase Order for this item

Note 2: Enter the actual characteristic value for the item or material.

Note 3: Enter expiration Date based on material Shelf Life requirements

Note 4: Enter the Lot number, serial number or heat number as applicable to identify the item or material.

Note 5: Enter the name of the company certifying this item or material.

Note 6: Enter the name of the person certifying this item of material and the date of certification.

Note 7: Enter the title of the person certifying this item of material.