

## CERTIFICATION COVER SHEET

Supplier Name:		
Purchase Order No.:		Packing List No.:
Item No.:	Part No.:	Rev:
Quantity Shipped:		Ship Date:
PaR Project No.:		Supplier Project No.:
The undersigned certifies that all materials furnished comply with the requirements of the applicable purchase order, specification, and drawing.		
<b>Material Specs</b>	<b>Type</b>	<b>Heat</b>
<b>Filler Metal</b>		
<b>Material Specs</b>	<b>Type</b>	<b>Heat</b>
Other Processes:		

**SUPPLIER APPROVAL:**

\_\_\_\_\_

Printed Name:

\_\_\_\_\_

Signature

Date: \_\_\_\_\_