

----- CERTIFICATE OF CONFORMANCE -----

TO: KAPCO
1 ESSEX INDUSTRIAL PARK
Essex, CT 06426

Cust. PO NO: 430868-00

Contract NO:
S/O Number: SA106183

Specification : AMS7276H

L#	Our Part Number/Customer P/N	Quantity	Batch	Cure
003	62AS568-908 V75 AS568-908 V75	20,000.00	QDDV46	2Q15

AS3208-08 REV NC, M83248/1-908 REV NC, AS3084-08 REV A

Test Description	Test Results	Requirements
Compression Set 22 hrs @ 392F; set % of original deflection ASTM D395 and ASTM D1414 (as applicable)	13.1	15 max
Hardness, Durometer A ASTM D2240	79	70 To 80
Tensile Strength, p.s.i. ASTM D412, ASTM D1414	1764	1400 Min
Ultimate Elongation, % ASTM D412, ASTM D1414	180	125 Min
Specific Gravity ASTM D297	1.85	1.82 To 1.86

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNPG laboratory. Furnished material is Mercury free. Storage Conditions, Age Control, and Maximum Storage Life (shelf life and expiration date) per ARP5316. ***Country of Origin is USA***

Signed:

Title : Quality Assurance Representative
Date : 07/01/15



PACK LIST

Vendor Freudenberg- NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95- 2975370- 00		Packing List: 62244816 Invoice: 62244816 Date: 07/02/15 Credit Terms: 1/10N30 1% 10 D N30 Supplier Code: 7343540602 Shipper ID/SID: 62244816																															
Ship To KAPCO 1 ESSEX INDUSTRIAL PARK Essex, CT 06426 UNITED STATES Tax ID#:		Sold To 1092304 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821- 6237 UNITED STATES Tax ID#:																															
Transportation and Terms Carrier Code: UPSGRD UPS Ground Collect Freight Terms: EXWorks:		Gross Weight (LB/KG): 35.0 / 15.9 0 Pallets 0 Cartons Bill of Lading: B6255194																															
No. of Pkgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL																								
	<p>TO VERIFY APPROVALS GO TO HTTPS://WWW.SUPPLIER.HONEYWELL.COM (CONTACT KAPCO GLOBAL BUYER IF YOU DO NOT HAVE ACCESS) IF MATERIAL OR PROCESS IS NOT LISTED ON THE HONEYWELL SITE VENDOR IS REQUIRED TO ADHERE TO APPROVALS LISTED WITHIN THE SPEC OR ADHERE TO APPROVED SOURCES AS DIRECTED BY THE SPEC. ANY DEVIATION TO THIS PURCHASE PLANNER MUST BE APPROVED IN WRITING BY KAPCO GLOBAL SUPPLIER QUALITY OR PURCHASING AGENT PRIOR TO PRODUCTION PLANNER REVISION A- 000</p> <p>62AS568- 036 E454 GASKET, WASHERS & OTHER AS568- 036 E454</p> <p>Customer Part: NAS1611- 036A PO: 430868- 00</p> <table border="1"> <thead> <tr> <th>Lot/Serial Numbers</th> <th>Qty</th> <th>Expire</th> <th>Reference</th> </tr> </thead> <tbody> <tr> <td>20150401 QeeE18</td> <td>1,151.0</td> <td></td> <td></td> </tr> </tbody> </table> <p>Item Description: PACKING</p> <p>62AS568- 050 V75 GASKETS, WASHERS & OTHER AS568- 050 V75</p> <p>Customer Part: AS568- 050 V75 PO: 430868- 00</p> <table border="1"> <thead> <tr> <th>Lot/Serial Numbers</th> <th>Qty</th> <th>Expire</th> <th>Reference</th> </tr> </thead> <tbody> <tr> <td>20150401 QEEV2</td> <td>1,052.0</td> <td></td> <td></td> </tr> </tbody> </table> <p>Item Description: PACKING</p> <p>62AS568- 908 V75 GASKETS, WASHERS & OTHER AS568- 908 V75</p> <p>Customer Part: AS568- 908 V75 PO: 430868- 00</p> <table border="1"> <thead> <tr> <th>Lot/Serial Numbers</th> <th>Qty</th> <th>Expire</th> <th>Reference</th> </tr> </thead> <tbody> <tr> <td>20150401 QDDV460-000-0</td> <td>20,000</td> <td>13 7/2/15</td> <td></td> </tr> </tbody> </table> <p>Item Description: PACKING</p>	Lot/Serial Numbers	Qty	Expire	Reference	20150401 QeeE18	1,151.0			Lot/Serial Numbers	Qty	Expire	Reference	20150401 QEEV2	1,052.0			Lot/Serial Numbers	Qty	Expire	Reference	20150401 QDDV460-000-0	20,000	13 7/2/15		4016930000	US	07/02/15	1151.	EA	SA106183	4	
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		3926904500	US	07/02/15	20000.	EA	SA106183	3																									



STK. 427139

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