

501 Continental Blvd El Segundo, CA 90245-5036 Tel: 310-765-3758 Fax: 310-765-3608

Parts Authenticity 2019 - 2020 Supplier Representation and Certification

Seller represents and certifies that any and all electrical, electronic, and electromechanical parts (hereinafter "Parts) supplied and delivered to Buyer by Seller under this purchase order are new and authentic and are not counterfeit and that the Parts have not been marked or remarked to disguise or falsely represent the identity of the manufacturer, Part number, date code, constituent materials, or completed screening and testing of the Parts. Seller further represents and certifies that any and all constituent Parts used in any and all products purchased supplied and delivered to Buyer by Seller under this purchase order include new and authentic Parts and do not include any counterfeit Parts.

Seller shall demonstrate that Parts are new and authentic by providing one or more of the following to the Buyer in connection with this purchase order:

- (1) the original equipment manufacturer (OEM)'s original certificate of conformance (COC), and/or
- (2) records providing unbroken supply chain traceability of the Parts to the OEM, and/or
- (3) test and inspection records demonstrating authenticity of the Parts.

Seller further represents and warrants that its lower-tier vendors, suppliers, and subcontractors of Parts purchased by Seller in support of this purchase order have supplied only new and authentic Parts and have not supplied counterfeit parts.

Company

Signature

Printed Name

Title

Date