



Donaldson Company, Inc.

Certificate of Conformance

- Raw Material (i.e. adhesive, plastisol, expanded metal, product ID labels)
- Media (i.e. carbon, catalysts, all types of paper roll goods)
- Component Parts and Processing (i.e. fabricated parts, shelf items, heat treating, plating, special hardware if specified by buyer for Aerospace/Defense industry)

Supplier Name: _____

Donaldson Company Inc Order Details

Purchase Order Number	
Supplier Sales Order Number	
Part Number	Revision
Quantity Shipped	Country of Origin
Raw Material Specification: EN	Revision
Special Process or Finish Specification	Revision
Product Shelf Life	

Raw Material Specifics

Date of Manufacture	Lot Number
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Media Only

Material Grade	
Lot Number	Roll Number

Attach Quality Control Test Results for each roll to this submittal.

Conformance Statement: The above noted company certifies that the product noted on this certificate and supplied to Donaldson Company, Inc. conforms with the Donaldson Company, Inc. drawing, EN specification and Purchase Order requirements.

Supplier Quality Representative: _____
(print name above)

Supplier Signature: _____ Date: _____