PROCESS CERTIFICATION
(FORM 460 - CLAUSES 100, 105, 106, 107, 108, 109, or 111)

(If an equivalent form is used it must contain all required information.)

It is hereby certified that all articles covered by this certification are in compliance with the particular requirements specified in the respective contract, purchase order, drawing(s) and/or specification(s) identified below for which verifiable quality evidence is required. Records supporting this certification will be available for review and maintained on file for a period of not less than ten (10) years (or as specified by quality clause 349 through 355) from date of shipment.

Signature and Title of an
Authorized Representative
from the Company Which
Performed the Process

Name and Address of
the Facility that
Performed the Process:

Specification to Which
the Process was Performed:
Include Type, Class,
Grade, As Applicable:

Process Performed:

Specification Revision:

LORD Purchase Order Number: ___________________________ P.O. Change Order #: ________________________

LORD Part Number: ______________________________________

LORD Drawing / Revision: ___________________________ / ________________________

Quantity Shipped: _______________________________________

Date Shipped: _________________________________________

Lord Customer Part Number
When on the LORD Purchase Order. State “N/A” IF NOT APPLICABLE: ________________________________

List all Serial Numbers Below. State “N/A” IF NOT APPLICABLE:

________________________________________________________________________

________________________________________________________________________