

**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

\_\_\_\_\_  
Signature  
\_\_\_\_\_  
Title

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:

\_\_\_\_\_  
\_\_\_\_\_