

Saint-Gobain Performance Plastics Corporation

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Certificate of Compliance

PART NUMBER: TVC75

PO NUMBER: 4508434730

SG SALES ORDER NUMBER: 14027231

LOT/BATCH NUMBER: 23935604

CUSTOMER PART NUMBER:

DESCRIPTION: TRUVALVE CLAMP

QUANTITY: 5

DATE OF MANUFACTURE: 06/28/2018

WE CERTIFY THE MATERIAL LISTED ABOVE COMPLIES IN FULL WITH THE FOLLOWING SPECIFICATIONS:

- -THE COMPONENTS/MATERIALS USED IN THE PRODUCTION OF THE PRODUCT ABOVE WERE MANUFACTURED IN A MANNER COMPLIANT WITH CURRENT GOOD MANUFACTURING PRACTICES:
- -THIS PRODUCT IS MANUFACTURED IN THE U.S.A.
- -SHELF LIFE: 5 YEARS FROM DATE OF MANUFACTURE
- -MEETS OR EXCEEDS USP CLASS VI, USP 88 CLASS VI AND USP 87 REQUIREMENTS, CURRENT REVISION
- -SILICONE PRODUCTS ARE COMPLIANT TO THE EXTRACTABLE LIMITS SPECIFIED IN FDA 21 CFR 177.2600, RUBBER ARTICLES INTENDED FOR REPEATED USE, PARAGRAPHS (d), (e), AND (f).
- -THIS MATERIAL IS NOT INTENDED FOR INVASIVE USE
- -The materials used in the manufacture of this product that come in contact with the fluid pathway are either animal derivative content free or compliant as defined in specification EMEA 410.01 Rev.3.

WE CERTIFY THAT ALL ITEMS ON YOUR PURCHASE ORDER HAVE BEEN MANUFACTURED, INSPECTED, TESTED AND ACCEPTED IN ACCORDANCE WITH OUR INSPECTION SYSTEM.

WE ALSO CERTIFY THAT ALL MATERIALS AND MANUFACTURING PROCESSES USED IN MANUFACTURING CONFORM TO THE MATERIALS AND/OR MANUFACTURING SPECIFICATIONS AND NOTES INDICATED ON THE PURCHASE ORDER, DRAWING, SPECIFICATIONS, QUALITY ASSURANCE REQUIREMENTS OR OTHER APPLICABLE ENGINEERING DOCUMENTS.

TEST REPORTS SUBSTANTIATING THIS CERTIFICATION ARE KEPT ON RECORD IN THE COMPANY'S QC FILE AND ARE AVAILABLE FOR REVIEW.

SAINT-GOBAIN PPL DOES NOT WARRANT THE PRODUCT FOR ANY PARTICULAR APPLICATION AND IT IS THE RESPONSIBILITY OF THE USER TO CONDUCT TESTS THAT ARE DEEMED NECESSARY TO DETERMINE THE SUITABILITY OF THE PRODUCT FOR ANY PARTICULAR USE. SAINT-GOBAIN'S SOLE RESPONSIBILITY SHALL BE FOR FAILURE TO MANUFACTURE THE PRODUCT IN ACCORDANCE WITH SPECIFICATIONS AND REQUIREMENTS OF THE BUYER, AND FROM DEFECTS IN MATERIAL AND WORKMANSHIP. THIS WARRANTY IS EXPRESSLY MADE IN LIEU OF ANY AND ALL OTHER WARRANTIES AND SAINT-GOBAIN'S SOLE LIABILITY SHALL BE TO REPLACE ANY PRODUCT NOT IN CONFORMANCE WITH THE SPECIFICATION AND REQUIREMENTS OF THE BUYER.

Quality Approval

DATE

2018-06-28 06:04:30

Created by:Douglas Keeley