

Coded Note Number: **C2980**  
Revision Level: **C001**  
Date: **March 16, 2017**  
Title: **ELECTRICAL CABLE TEST REPORTS**

**This revision history is provided for convenience and does not alleviate the supplier's responsibility with understanding and complying with the full coded note.**  
**Change from Revision A – Editorial change to reformat to current standard.**  
**Bolded font indicates changed/added content.**  
**[Text deleted] inserted in the document indicates the removal of content.**

Quantity: One (1) copy

Quality conformance inspection test data required by the procurement specification shall be furnished with the shipment.

Records to substantiate the test data shall be maintained at your facility and available promptly for our review upon request. These records shall be retained for a period of 4 years from the date of shipment.

All test reports and certificates must be readily identifiable to our purchase order and item number(s) of the hardware item(s) to which they apply. This may be accomplished by marking each document with our purchase order and item number(s) or by providing a documentation package that is indexed to identify the hardware purchase order item number(s) for each document.

Certificates and test reports are to be signed by an authorized company representative.

The signature of the company representative should be handwritten. In cases where handwritten is impractical, a mechanically reproduced signature (e.g., printed, stamped, typewritten, engraved, photographed/ lithographed, or generated by computer) is acceptable where there is present an intent to authenticate the document. Provision of test reports and certificates so signed shall be considered evidence of your intent to authenticate the documents. These test reports/certificates are to be mailed with each shipment of the material. Note: Test reports and certificates are essential for the acceptance of material and must be received for the hardware items to which they apply. By entering into this purchase order, the supplier agrees that purchaser may withhold payment of invoices until the certificates and test reports are completed as described above and received by purchaser.