

FEX – Certificate of Compliance
As of May 22, 2002

Falco will request on the Purchase Order the items that require a Certificate of Compliance (CoC). The certificate is required to accompany the goods. The UL inspectors expect us to have this information up to date when they audit the plant. Please note that if the Suppliers do not fulfill these requirements, corresponding invoices will be put on payment hold.

DOCUMENT

Name of recognized company from which the component is manufactured or molded.
Material designation and grade.
Raw material batch number.
Falco Purchase Order number
Falco Stock Number.
Quantity of total parts shipped

EXAMPLE

DUPONT
ZYTEL 70G-33L
SH59Y18
FEX RM 1234
STK 1812-012-001
3000 ea.

STAMPED ON EACH CARTON OR REEL

UL file number
Name of recognized company from which the component is manufactured or molded.
Material designation and grade.
Raw material batch number.
Falco Purchase Order number
Falco Stock Number
Quantity of parts in carton.