



Manufacturer:
 11590 US HWY 31 South
 Williamsburg, MI 49690 USA

Certificate of Conformance

Part Number/ Revision:	PFTC375 Revision: B	Customer Part Number/ Revision:	N/A Revision: N/A
Description:	PFTC 375 M:03		
Lot Number:	23962817	Lot Quantity:	30000
Date of Manufacture: (DD/MMM/YYYY)	06/Aug/2018	Expiration Date: (DD/MMM/YYYY)	06/Aug/2022
Sterilization Run Number: (Refer to Sterilization Certificate for Additional Detail)		N/A	

We certify the material listed above conforms in full with the following specifications:

<p>All items have been manufactured, inspected, tested, and accepted in accordance with our Quality Management System, ISO 9001:2008 and ISO 13485. Documentation substantiating this certification is kept on record per the Company's retention policy and are available for review.</p>
<p>All materials and processes used in manufacturing conform to the materials and/or manufacturing specifications and notes indicated on the purchase order, drawing, specifications, quality assurance requirements Regulatory Information Overview (RIO) Rev. 2 or other applicable approved documents effective on the date of manufacture.</p>
<p>Saint-Gobain 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.</p>

Quality Approval:		Date:	13/Aug/2018
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