

FICTITIOUS DEMONSTRATION SAMPLE

Tab 4: Manufacturer and quality records

FICTIONAL DEMONSTRATION SAMPLE. The certificates, signatures, test values, report numbers, and entities in this tab are invented.

4A. Calder manufacturer Certificate of Conformance

Calder Fluid Systems Corp, CAGE 0DEM7, certifies that lot CFS-L2606-118, part CFS-2205-7, was manufactured and inspected to drawing CFS-2205 revision C. The lot uses 17-4 PH stainless steel from heat 6L-4471 and passed the lot tests summarized below. This manufacturer record supports NSN 4820-01-DEM-0755 and quantity 150 EA offered under SPE7L0-26-R-DEM4.

Certificate: CFS-COC-2606-118 Date: 2026-06-11 Authorized by: /s/ Amina Cole, Quality Manager (FICTIONAL SAMPLE)

4B. Certified material test report

Field	Result
Mill	Tri-State Alloy Mill, CAGE 7DEM9
Report	TSA-6L-4471, dated 2026-03-04
Material	17-4 PH stainless bar, condition H1025, AMS 5643
Heat	6L-4471
Chemistry, weight percent	C 0.04; Cr 15.8; Ni 4.3; Cu 3.4; Mn 0.7; Si 0.6; S 0.008; P 0.020
Mechanical results	Tensile 155 ksi; yield 145 ksi; elongation 14 percent; hardness 34 HRC
Disposition	Accepted for Calder lot CFS-L2606-118

Certified by: /s/ Leah Hammond, Laboratory Manager (FICTIONAL SAMPLE) Date: 2026-03-04

4C. Lot test reports

Test	Record	Population or sample	Result
Proof pressure	CFS-PPT-2606-118, 2026-06-10	260 of 260 units at 4,500 psi for 3 minutes	260 passed; no external leakage
Seat leakage	CFS-SLT-2606-118, 2026-06-10	260 of 260 units at rated pressure	260 passed; no reject recorded

Test	Record	Population or sample	Result
Dimensional check	CFS-DIM-2606-118, 2026-06-10	13-piece sample against drawing revision C	13 passed; zero recorded defects

Approved by: /s/ Amina Cole, Quality Manager (FICTIONAL SAMPLE) Date: 2026-06-11

4D. Meridian incoming inspection

Receiving record GRN-8DEM2-3390 references Ardent packing slip AFD-PS-24817. Inspection record IR-8DEM2-3390 confirms part CFS-2205-7, drawing revision C marking, lot CFS-L2606-118, clean capped ports, and 260 units received. Meridian accepted the lot on 2026-06-23.

Inspector: /s/ Theo Marsh, Purchasing and Receiving (FICTIONAL SAMPLE)

4E. Higher-level quality evidence

Organization	ISO 9001:2015 evidence	Status used for this quote
Meridian Precision Components, Inc.	MPC-ISO-2025-114, expires 2028-04-30	Current; status checked 2026-06-30
Calder Fluid Systems Corp	CFS-QMS-2024-088, expires 2027-11-30	Current; status checked 2026-06-30
Juniper Vale Packaging LLC	JVP-QMS-2025-041, expires 2028-02-28	Current; status checked 2026-06-30

The offeror rechecks all certificate dates before a live submission. This fictional tab records the completed check for the sample package.