



## NCC – Certificate of Compliance NCC-W Shippers

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**Number: 2014-08P1**

**Type: Announcement**

**Date: 09/10/14-IE**

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**To:** Nor-Cal Control Customers

**From:** Robert Keller

**Announcement:** NCC – Certificate of Compliance with NCC-Warehouse Shipments

Nor-Cal Controls (NCC) has implemented a new policy that provides a Certificate of Compliance (COC) with every shipment released from NCC, 1952 Concourse Drive, San Jose, CA 95131.

Information provided on NCC's shipping documents has been aligned to reflect the same details provided on a traditional certificate. Shipments released from NCC San Jose, CA location will no longer be required to provide an additional independent COC document.

NCC storage system will be able to support inquires requested, for additional copies, up to 3 months from the original products ship date. Inquires older than 3 months may be subject to request for product to be returned for verification and validation before a new COC can be issued. Cost associated with recertification of COC documents are the product owner's responsibility.

Nor-Cal Controls Quality Management System recognizes NCC-Warehouse shipping documents meet our terms of an acting Certificate of Compliance. In support to certify the product supplied is in alliance with NCC Supplier Chain Partners in meeting either the manufactured catalog specification or those of a designed drawing at time of shipment.

# Packing List

## Certificate of Compliance Key



**NOR-CAL CONTROLS, INC.**

1952 Concourse Drive • San Jose, CA 95131  
 Phone: (408) 435-0400 Fax: (408) 435-0410 • Toll Free: 1-800-233-2013

**PACKING LIST**

08/11/14 12:12 Page: 1

Your Purchase Order: 6000929973 **2**

S  
O  
L  
D  
I  
E  
R

SAMPLE COMPANY **3**  
 ATTN: ACCOUNTS PAYABLE  
 P.O. BOX 4321  
 ANYTOWN, CA 12345

S  
H  
I  
P  
T  
O

SAMPLE COMPANY **1**  
 1234 MAIN STREET  
 ANYTOWN, CA 12345

| <b>4</b> ACCOUNT NUMBER | <b>5</b> INVOICE NUMBER | INVOICE DATE | SHIP DATE  | SHIP VIA    | SHIP FROM      |   |
|-------------------------|-------------------------|--------------|--|-------------|----------------|---|
| 123456                  | I-98199-0               | 8/19/2015    | 8/19/2015  | UPS COLLECT | F.O.B. FACTORY | H |
| ORDER QUANTITY          | SHIP QUANTITY           | BACK ORDERED | PART DESCRIPTION   |             |                |   |
| 1                       | <b>7</b> 1              | 0            | NA NB14045-2688CE22 <b>6</b><br>CUSTOMER P/N: 123456789<br><br>Ordered by: John Smith<br><br>THANK YOU FOR YOUR BUSINESS!!<br><br>* ISO 9001:2008 Registered! *<br><br>* Certificate of Compliance *<br><br>This document acts as a NCC<br><br>Certificate of Compliance <b>8</b><br>as required by NCC QMS<br><br><b>9</b> QA/QC Signature: _____<br><br>Formal COC's may incur a fee |             |                |   |
| ORIGINAL PACKING SLIP   |                         |              |  |             |                |   |

# Key



## NCC – Certificate of Compliance NCC-W Shipper

### Certificate of Compliance


|                              |          |
|------------------------------|----------|
| NCC Ship To                  | <b>1</b> |
| Your Purchase Order          | <b>2</b> |
| NCC Sold To                  | <b>3</b> |
| Attn.                        | N/A      |
| Account Number               | <b>4</b> |
| Invoice Number               | <b>5</b> |
| Special Shipping Instruction | N/A      |
| Part Description             | <b>6</b> |
| Ship Quantity                | <b>7</b> |
| Customer P/N#                | N/A      |

|          |  |
|----------|--|
| <b>8</b> | This document acts as a NCC Certificate of Compliance as recognized by NCC QM-System |
| <b>9</b> | QA/QC Signature  |

Area for Custom Specific Certification Requirements

# Invoice

## Certificate of Compliance Key

|   |                |              |   |             |                |                           |            |
|---|----------------|--------------|---|-------------|----------------|---------------------------|------------|
|  <b>NOR-CAL CONTROLS, INC.</b><br>1952 Concourse Drive • San Jose, CA 95131<br>Phone: (408) 435-0400 Fax: (408) 435-0410 • Toll Free: 1-800-233-2013 |                |              |   |             |                | <b>INVOICE</b><br>Page: 1 |            |
| Your Purchase Order: 6000929973 <b>2</b>  |                |              |   |             |                | TERMS: NET 30 DAYS        |            |
| <b>3</b><br>SAMPLE COMPANY<br>ATTN: ACCOUNTS PAYABLE<br>P.O. BOX 4321<br>WHEREVER, CA 12345   |                |              | <b>1</b><br>SAMPLE COMPANY<br>1234 MAIN STREET<br>WHEREVER, CA 12345  |             |                |                           |            |
| <b>4</b>  |                | <b>5</b>     |   |             |                |                           |            |
| ACCOUNT NUMBER  | INVOICE NUMBER | INVOICE DATE | SHIP DATE   | SHIP METHOD | SHIP FROM      |                           |            |
| 123456  | I-07429-0      | 08/11/14     | 08/11/14  | UPS COLLECT | F.O.B. FACTORY | H                         |            |
| ORDER QUANTITY  | SHIP QUANTITY  | PACK ORDERED | PART DESCRIPTION  |             |                | UNIT PRICE                | NET AMOUNT |
| 1   | <b>7</b> 1     | 0            | NA NB14045-2688CE22 <b>6</b><br>CUSTOMER P/N: 123456789<br>Ordered by: John Smith<br>TRACK # 1Z8850840349999999<br>THANK YOU FOR YOUR BUSINESS!!!<br>Visit us @ www.norcal4air.com<br>* ISO 9001:2008 Registered! *<br>* Certificate of Compliance *<br>This document acts as a NCC<br>Certificate of Compliance <b>8</b><br>as required by NCC QMS |             |                | 87.35                     | 87.35      |
| SUBJECT TO AGREED UPON TERMS  |                |              | SUB-TOTAL   | TAX         | FREIGHT        | PLEASE                    | TOTAL      |
| 40.00 IS OUR MINIMUM BILL   |                |              | 87.35   | 6.99        | 14.35          | REMIT THIS                | 108.69     |

ORIGINAL INVOICE

# Key



NCC – Certificate of Compliance NCC-W Shipper

Certificate of Compliance

|                              |          |
|------------------------------|----------|
| NCC Ship To                  | <b>1</b> |
| Your Purchase Order          | <b>2</b> |
| NCC Sold To                  | <b>3</b> |
| Attn.                        | N/A      |
| Account Number               | <b>4</b> |
| Invoice Number               | <b>5</b> |
| Special Shipping Instruction | N/A      |
| Part Description             | <b>6</b> |
| Ship Quantity                | <b>7</b> |
| Customer P/N#                | N/A      |

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Area for Custom Specific Certification Requirements