



EAGLE Registrations Inc.
SERVICE • INTEGRITY • VALUE



Certificate No. 6039 (Reissued February 16, 2022)
February 28, 2020 through February 27, 2023

Certificate of Registration

This is to certify that the Quality Management System of

Polo Custom Products

3601 SW 29th Street, Topeka, Kansas 66614 USA
(Central Function)

815 South East Rice Road, Topeka, Kansas 66607
902 North Birch Street, Monticello, Iowa 52310 USA
15730 West Main Street, Louisville, Mississippi 39339 USA
50 Jailhouse Road, Ackerman, Mississippi 39735 USA

Has been assessed by **EAGLE Registrations Inc.** and
conforms to the following standard:

ISO 13485:2016

Scope of Registration

Design, Supply Chain Management, and Custom Manufacturing
(including Cutting, Sewing, Heat Sealing, Solvent Bonding, Assembly
and Printing) of Biological Fluid Management Products and Accessories,
Carrying Cases, as well as other products for Non-Active, Non-Implantable
Medical Device Applications.

Director of Certification





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Additional Addresses	Processes
3601 SW 29 th Street, Topeka, KS 66614 USA	Business Systems Management, Contract Review / Planning, Purchasing, Supply Chain Management (Import Mgt), Design & Development, Human Resource Management, Infrastructure Management, Document Control, Quality Assurance
815 SE Rice Road, Topeka, KS 66607 USA	Sewing, Assembly, Warehousing, Infrastructure Management, Document Control, Quality Assurance
902 North Birch Street, Monticello, IA 52310 USA	Business Systems Management, Contract Review / Planning, Purchasing, Supply Chain Management (Testing), Design & Development, Human Resource Management, Infrastructure Management, Document Control, Cutting, Sewing, Heat Sealing, Solvent Bonding, Assembly, Printing, Quality Assurance, Warehouse Operations
15730 West Main Street, Louisville, MS 39339 USA	Business Systems Management, Contract Review / Planning, Purchasing, Supply Chain Management (Receiving/Distribution), Design & Development, Human Resource Management, Infrastructure Management, Document Control, Cutting, Sewing, Heat Sealing, Assembly, Printing, Lamination, Quality Assurance, Warehouse Operations
50 Jailhouse Road, Ackerman, Mississippi 39735 USA	Warehouse Operations

