## **PRINCETON UNIVERSITY**

| PROJECT  | ITEM DESCRIPTION   |  | SHIPMENT NUMBER 4  |  |  |
|--|--|--|--|--|--|
| PPPL - NCSX Modular<br>Coil Winding Form   | C-4 Modular Coil Winding Form  |  |  |  |  |
| PPPL SUBCONTRACT/  | REV.   | ITEM   | SUPPLIER   | REV.   | QUANTITY   |
| ORDER NO.  | ,  | NO.  | REFERENCE NO.  |  | SHIPPED  |
|  | Amend  |  | PPPL -FP-LTS-3 with  | Amend  |  |
| S005242-F  | #11  | C-4  | Major Tool & Machine   | # 7  | 1  |
| SUPPLIER'S CERTIFICATION   |  |  |  |  |  |
| standards and specification was porting documentation was per verbal agreement Authorization to pro- | s as identifill be retaine<br>ent with PP<br>ceed with sh                  | fied in the<br>ed in accor<br>PPL on 3/<br>hipment is  | n the procurement requirement<br>e above-referenced document<br>rdance with the procurement re<br>1/24/06, the casting will be de<br>to granted prior to completion of   | s including a<br>s unless no<br>quirements.<br>livered to P          | ited below. Any<br>PPL on 3/29/06.                                 |
| standards and specification supporting documentation was per verbal agreement                        | s as identifill be retaine<br>ent with PP<br>ceed with sh<br>ns as set for | fied in the din according to according to the din a | the procurement requirement e above-referenced documents relative with the procurement relation of the casting will be determined prior to completion of Difference Difference and Differe | s including as unless no quirements. Invered to Produced to ATE: 3/2 | applicable codes, ited below. Any PPL on 3/29/06. tion package and |

open Nonconformances and Completion of Grinding per agreement with PPPL on 3/24/06:

- NC 19455 for PT Indications, NC 19474 for RT Indications, and NC 19475 for Misc Surface Indications will be accepted as is and are in the approval/signature process at PPPL
- NC 19483 for Dimensional Deviations all but one area will be accepted as is. That one area is being repaired. Corrective action documentation to be submitted on 3/27/06 prior to shipment.

## **REMARKS/PRODUCT SERIAL NUMBERS:**

MAK-24-2006 05:49 FROM:N HORTON

Release with open NC actions as documented above. Dimensional Inspection Data Analysis will continue while grinding is taking place at MTM.

| BY PPPL QA REPRESENTATVIE (OR Designee) | DATE |  |
|---|------|--|
|   |      |  |
|   |      |  |