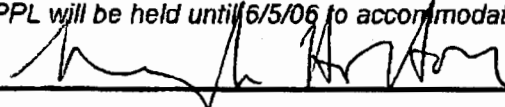


**PRINCETON UNIVERSITY
PLASMA PHYSIC LABORATORY -- PPPL**

| PRODUCT CERTIFICATION AND SHIPPING RELEASE | | | | | | |
|--|--------------------------|--|---|--------------------------|------------------------------|--|
| PROJECT PPPL - NCSX Modular Coil Winding Form | | ITEM DESCRIPTION A-1 Modular Coil Winding Form | | | SHIPMENT NUMBER 6 | |
| PPPL SUBCONTRACT/ ORDER NO. S005242-F | REV. Amend #14 | ITEM NO. A-1 | SUPPLIER REFERENCE NO. PPPL -FP-LTS-3 with Major Tool & Machine | REV. Amend # 9 | QUANTITY SHIPPED 1 | |
| SUPPLIER'S CERTIFICATION | | | | | | |
| <p>This is to certify that the products and services identified herein have been produced under a controlled quality assurance program and are in conformance with the procurement requirements including applicable codes, standards and specifications as identified in the above-referenced documents unless noted below. Any supporting documentation will be retained in accordance with the procurement requirements.</p> <p><i>Per agreement with PPPL, authorization to proceed with shipment is granted prior to completion of documentation package and with outstanding items as set forth below. Shipment from Major Tool to PPPL will be held until 6/5/06 to accommodate PPPL requirements.</i></p> | | | | | | |
| SIGNED:  | | | DATE: 6/1/06 | | | |
| TITLE: <u>EIO Program Manager for NCSX</u> | | | COMPANY: <u>Energy Industries of Ohio</u> | | | |
| PPPL (AUTHORIZED REPRESENTATIVE) SHIPPING RELEASE | | | | | | |
| <p>This is to certify that evidence supporting the above Supplier's Certification statement has been audited and no product/service nonconformances from procurement requirements have been found unless noted below. This product/service is hereby released for shipment.</p> <p>This section serves as the Quality Assurance release for the above described product for shipment. It does not constitute an acceptance thereof and does not relieve the Vendor, Manufacturer or Contractor of any and all responsibility or obligation imposed by the purchase contract. It does not waive any rights the Purchaser may have under the purchase contract, including the Purchaser's right to reject the above described material upon discovery of any deviations from requirements of the purchase contract, drawings and specifications.</p> | | | | | | |
| NONCONFORMANCES FROM PROCUREMENT QUALITY REQUIREMENTS: | | | | | | |
| <p><i>As documented on approved Metal Tek Corrective Action Reports, including CA 1308, CA1320, CA1323, CA1324, CA1347, CA1379 & CA1625, as well as the following open Nonconformances from Major Tool:</i></p> <ul style="list-style-type: none"> • <i>NC 19709 (Requires PPPL sign-off on revised disposition)</i> • <i>NC 19783 for 34 counterbores which are under low limit of the tolerance - corrective action for bushings is still open</i> • <i>NC's 19891, 19916, 19933 & 19942 which are in the approval/signature process at PPPL</i> | | | | | | |
| REMARKS/PRODUCT SERIAL NUMBERS: | | | | | | |
| Release with open NC actions as documented above. | | | | | | |
| BY PPPL QA REPRESENTATIVE (OR Designee) | | | | DATE | | |