

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 8	
PPPL SUBCONTRACT/ ORDER NO. S005242-F	REV. Amend # 14	ITEM NO. B-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 style="text-align: center;"><i>Per agreement with PPPL, authorization for shipping release is granted prior to sign off of NC's, as set forth below, as well as completion of documentation package. Delivery of Part to PPPL will follow additional machining to achieve the vertical clearance for the flange back spot faces, as outlined in NC 20519 and requested by PPPL in letter dated 27 September 2006.</i></p>					
SIGNED: _____			DATE: <u>9/27/06</u>		
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 CA1537 and CA1538, as well as approved Nonconformance NC's 20275, 20483 & 20487 from Major Tool. In addition, the following NC's, which have been approved by PPPL are currently in their signature cycle:</i></p> <ul style="list-style-type: none"> • <i>NC20518 for PT rejections of weld upgrades (to be accepted as-is)</i> • <i>NC 20519 for Various Surface conditions - note that all rework is complete except for additional machining to achieve the vertical clearance for the flange back spot faces, as requested by PPPL.</i> • <i>NC20528 for Rejections on the IDC, which have been reviewed and accepted by PPPL to use as-is.</i> 					
REMARKS/PRODUCT SERIAL NUMBERS:					
<i>Release with open NC action as documented above.</i>					
BY PPPL QA REPRESENTATIVE (Or Designee)				DATE	