

CERTIFICATION OF CONFORMANCE THAT ALL FASTENERS THAT REQUIRE CONTROLLED PRE-STRESS HAVE BEEN PRE-STRESSED TO SPECIFIED TORQUE VALUES IN ACCORDANCE WITH THE SPECIFICATIONS AND REQUIREMENTS CONTAINED IN THIS PURCHASE ORDER. SUCH CERTIFICATION SHALL INCLUDE AS A MINIMUM THE FOLLOWING DATA FOR EACH FASTENER:

1. THE DOCUMENT (SPEC/DWG) AND REVISION WHERE DESIGN TORQUE VALUE IS SPECIFIED.
2. SUBSAFE JOINT NUMBER.
3. FASTENER FIND NUMBER AND SIZE.
4. DESIGN TORQUE.
5. DESIGN TORQUE TOLERANCE.
6. ACTUAL TORQUE APPLIED AND DATE.
7. LUBRICANT SPECIFIED.
8. LUBRICANT APPLIED.
9. ACTUAL THREAD PROTRUSION.
10. SERIAL NUMBER OF TORQUE WRENCH DEVICE.
11. DATE OF CALIBRATION AND NEXT SCHEDULED DATE.

VERIFICATION OF CERTIFICATION OF CONFORMANCE DOCUMENTS SHALL BE SIGNED AND DATED BY THE SELLER'S AUTHORIZED REPRESENTATIVE. THE CERTIFICATION MUST BE FORWARDED WITH A COMPLETE OR PARTIAL SHIPMENT UNDER THIS ORDER. MATERIAL WILL BE REJECTED IF THE CERTIFICATION IS NOT RECEIVED.

CERTIFICATION SHALL BE ATTACHED TO THE PACKING LIST. WHERE MORE THAN ONE CONTAINER OR PACKAGE IS INCLUDED IN THE SHIPMENT, THE CERTIFICATION SHALL BE ATTACHED SECURELY TO OR PLACED IN ONE CONTAINER OR PACKAGE AND CLEARLY IDENTIFIED ON THE OUTSIDE.

CERTIFICATION OF CONFORMANCE SHALL INCLUDE A LIST OF ANY VIR'S SUBMITTED AGAINST THE ITEM(S) BEING CERTIFIED. THE LISTING SHALL BE PROVIDED SUBSTANTIALLY AS FOLLOWS:

VIR NO	DATE	DISPOSITION
VN999-999	09/09/99	CONDITIONALLY APPROVED