

MATERIAL ON THIS ORDER AND YOUR PROCESS/
PROCEDURE MUST BE INSPECTED
BY THE BUYER AS INDICATED BELOW. PLEASE NOTI-
FY THE BUYER DESIGNATED ON THE PURCHASE ORDER
PRIOR TO REACHING THE INDICATED HOLD POINTS.
THE NOTIFICATION MUST BE RECEIVED BY WEDNESDAY
NOONTIME TO OBTAIN CONSIDERATION FOR SOURCE
INSPECTION SCHEDULING THE FOLLOWING WEEK.

MANDATORY HOLD POINTS:

-Hold Points called out elsewhere in this Purchase
Order (E.G., in the component Procurement
Specification or in an attached Statement of Work.)

-VISUAL AND DIMENSIONAL INSPECTION OF THE SHELL
ASSEMBLY PRIOR TO PRIMER COAT PAINTING.

-WITNESS OF LEAK TESTING AFTER CAPACITY AND NOISE
TESTING OF THE UNIT IS COMPLETE. VERIFICATION OF ALL
ANCILLARY ATTACHMENTS (WELD PADS AND HANGERS).

-INSPECTION OF ELECTRICAL WIRING.

-FINAL UNIT INSPECTION AND DOCUMENTATION REVIEW.

-THE BUYER RESERVES THE RIGHT TO CONDUCT INSPEC-
TION(S) OF DETAIL PARTS (PRIOR TO OR DURING ASSEMBLY)
& ASSEMBLIES, & TO WITNESS ANY OR ALL OPERATIONAL,
PRESSURE OR NDT TYPE TESTS.