

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  
NOON TIME 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.)

-CERTIFICATION REVIEW

-PC/PARTS INSPECTION

-VERIFY CLEANING/ASSEMBLY

-WITNESS OPERATIONAL TEST

THE BUYER RESERVES THE RIGHT TO CONDUCT IN-  
SPECTION(S) OF DETAIL PARTS (PRIOR TO OR DUR-  
ING ASSEMBLY) AND ASSEMBLIES, AND TO WITNESS  
ANY OR ALL OPERATIONAL, PRESSURE, OR NDT TYPE  
TESTS.