

MATERIAL ON THIS ORDER AND YOUR PROCESS/
PROCEDURE MUST BE INSPECTED
BY THE BUYER AS INDICATED BELOW. PLEASE NOTIFY
THE BUYER DESIGNATED ON THE PURCHASE ORDER
PRIOR TO REACHING THE INDICATED HOLDPOINTS.
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.)

-AFTER CLEANING AND PRIOR TO PRESERVATION

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.