

THE TEST REPORTS FOR CHEMICAL AND MECHANICAL PROPERTIES REQUIRED ELSEWHERE IN THIS PURCHASE ORDER SHALL BE THOSE ISSUED BY THE ORIGINAL PRODUCER OF THE MATERIAL WHICH CERTIFY CONFORMANCE TO THE SPECIFICATION(S) INVOKED HEREIN.

IF THE MATERIAL RECEIVES SUBSEQUENT PROCESSING (I.E. HEAT TREAT, HOT OR COLD FORMING/WORKING, ETC.) BY THE SUPPLIER OR HIS SUB-TIER SUPPLIER(S) TO MAKE IT CONFORM TO THE REQUIRED SPECIFICATION, THE TEST REPORTS FOR THE MATERIAL IN ITS FINAL CONDITION (AS SUPPLIED TO THE BUYER) SHALL BE ACCOMPANIED BY A COPY(IES) OF THE ORIGINAL PRODUCER'S - CERTIFICATION(S). WHEN HEAT TREATMENT IS REQUIRED OR PERFORMED, A RECORD OF THE HEAT TREATMENT IS REQUIRED.

RECORDS OF HEAT TREATMENT SHALL INCLUDE AS A MINIMUM:

- A. SPECIFIC TIMES AND TEMPERATURES.
- B. QUANTITY OF ITEMS AND ITEM NAME.
- C. DATE OF HEAT TREATMENT.
- D. NAME OF THE ACTIVITY PERFORMING HEAT TREATMENT.
- E. THE MATERIAL IDENTIFICATION THAT PROVIDES POSITIVE TRACEABILITY TO OBJECTIVE QUALITY EVIDENCE.

WHERE THE NUMBER OF TEST SPECIMENS IS DEPENDENT UPON THE ORIGINAL TOTAL LOT SIZE, THE VENDOR SHALL IDENTIFY THE ORIGINAL TOTAL LOT SIZE IN ADDITION TO THE QUANTITY SHIPPED TO ALLOW VERIFICATION DURING INDEPENDENT REVIEW THAT THE APPROPRIATE NUMBER OF TESTS WERE PERFORMED.