

(1 COPY)

1. CERTIFIED TEST REPORTS SHOWING ACTUAL RESULTS OF ALL CHEMICAL ANALYSES, MECHANICAL PROPERTY TESTS, AND OTHER MECHANICAL TESTING REQUIRED BY THE SPECIFICATION FOR EACH HEAT OR LOT OF MATERIAL FURNISHED ARE REQUIRED. WHEN MULTIPLE TESTS ARE REQUIRED THE RESULTS OF EACH TEST SHALL BE REPORTED. TEST REPORTS SHALL BE IDENTIFIED WITH THE BUYER'S PURCHASE ORDER NUMBER, ITEM NUMBER, THE MATERIAL SPECIFICATION/REVISION (INCLUDING COMPOSITION, TYPE, CLASS, GRADE, OR CONDITION) AS APPLICABLE AND INDICATE THE SAME HEAT OR TRACEABILITY NUMBER THAT IS MARKED ON THE MATERIAL MATERIAL SUPPLIED.

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 ADEQUATE TESTS WERE PERFORMED.

IF MECHANICAL TESTS ARE NOT PERFORMED ON MATERIAL IN THE FINAL FORM OR CONDITION, THE TEST REPORTS MUST INDICATE THE FORM, CONDITION, AND/OR POINT IN THE MANUFACTURING PROCESS THAT THESE TESTS WERE PERFORMED. RETESTS MAY BE PERFORMED AS PERMITTED BY THE SPECIFICATION INVOKED.

TEST REPORTS SHALL BE THOSE ISSUED BY THE ORGANIZATION PERFORMING THE TESTS OR EXACT COPIES THEREOF; DATA TRANSCRIBED TO ANOTHER ORGANIZATION'S FORM ARE NOT ACCEPTABLE.

THE CERTIFIED TEST REPORTS (EXCEPT FOR MILL OR INDEPENDENT LABORATORY TEST REPORTS) SHALL INCLUDE A STATEMENT THAT "THE TEST RESULTS SHOWN IN THIS REPORT ARE THE RESULTS OF TESTING PERFORMED BY OUR ORGANIZATION."

2. THE SELLER SHALL FURNISH CERTIFICATION THAT THE ITEMS FURNISHED ON THE PURCHASE

ORDER ARE IN FULL COMPLIANCE WITH ALL PURCHASE ORDER AND SPECIFICATION REQUIREMENTS; THAT THE TEST REPORTS REPRESENT THE ACTUAL ATTRIBUTES OF ITEMS FURNISHED; AND THAT THE TEST RESULTS ARE IN FULL COMPLIANCE WITH ALL APPLICABLE SPECIFICATIONS AND ORDER REQUIREMENTS.

NOTE: THE ABOVE CERTIFICATION(S) SHALL BE SIGNED AND DATED BY THE SELLER'S AUTHORIZED REPRESENTATIVE.

ALL TESTS, INSPECTIONS, AND HEAT TREATS REQUIRED BY THE SPECIFICATIONS MUST BE PERFORMED AND RECORDS THEREOF MAINTAINED BY THE SELLER. HOWEVER, REPORTS FOR ONLY THOSE TESTS REQUESTED ABOVE OR ELSEWHERE WITHIN THIS PURCHASE ORDER SHALL BE FORWARDED WITH THE SHIPMENT.

3. CERTIFIED TEST REPORTS FOR WELDING MATERIALS:
 1. CHEMICAL AND MECHANICAL TEST REPORTS ARE REQUIRED FOR ALL WELDING MATERIALS USED TO REPAIR LEVEL 1 ITEMS.
 2. A COPY OF ALL REPAIR WELDING RECORDS SHALL BE SUBMITTED. RECORDS SHALL BE IN ACCORDANCE WITH REQUIREMENTS OF THE APPLICABLE FABRICATION SPECIFICATION AND SHALL INCLUDE THE HEAT/LOT IDENTITY FOR ALL WELDING MATERIALS. IN CASES WHERE THE APPLICABLE FABRICATION SPECIFICATION DOES NOT REQUIRE FORMAL, OR DEFINED WELDING RECORDS, RECORDS IDENTIFYING THE FACT THAT WELDING WAS ACCOMPLISHED, THE CLASSIFICATION OF THE EXTENT OF WELDING (E.G., MINOR WELD REPAIRS, ETC.) AND THE HEAT/LOT IDENTITY FOR ALL WELDING MATERIALS USED SHALL BE PROVIDED.

4. THE TEST REPORT(S) SHALL BE ATTACHED TO THE PACKING LIST AND SECURED TO THE PACKAGE/CONTAINER. IF THE PACKING LIST AND THE TEST REPORT(S) ARE PLACED INSIDE A PACKAGE, THEIR LOCATION SHALL BE INDICATED ON THE EXTERIOR OF THE PACKAGE.

WHEN TWO OR MORE HEATS OR LOTS ARE SHIPPED AT ONE TIME AGAINST ONE ITEM OF THE PURCHASE ORDER, THE PACKING LIST OR TEST RE-

PORTS SHALL INDICATE THE QUANTITIES SHIP-
PED AGAINST EACH HEAT OR LOT. TEST RE-
PORT(S) ARE REQUIRED FOR EACH SHIPMENT.