CERTIFICATE OF COMPLIANCE

Requisition Number: N42158-61746007

MATERIAL IDENTIFICATION (COMPLETE APPLICABLE ITEMS)

CONTRACT NO. ORDER NO._____
ITEM NO. _____
NATIONAL/LOCAL STOCK NUMBER NSN/LSN _____
MANUFACTURER'S PART NO. _____
MANUFACTURER'S SERIAL NO. _____
DRAWING AND PIECE NO. _____
MANUFACTURER'S LOT/HEAT NOS. AS MARKED ON THE MATERIAL:

I ATTEST ALL ITEMS FURNISHED ON THIS CONTRACT ARE IN FULL COMPLIANCE WITH ALL CONTRACT REQUIREMENTS.

SIGNATURE _____ DATE _____
QUALITY ASSURANCE OFFICIAL

TITLE _____

THE INSPECTION AND TEST REPORTS (AS APPLICABLE) PROVIDED REPRESENT THE ACTUAL ATTRIBUTES OF THE ITEMS FURNISHED ON THIS CONTRACT AND INDICATE FULL COMPLIANCE WITH ALL CONTRACT REQUIREMENTS.

REQ'D N/A
[ ] [X]

SIGNATURE _____ DATE _____
QUALITY ASSURANCE OFFICIAL

TITLE _____

"NOTE": WHEN ITEM(S) HAVE BEEN SHIPPED, PLEASE COMPLETE CERTIFICATION(S) AND RETURN. THIS WILL EXPEDITE RECEIPT AND PAYMENT.

MAIL TO:
NORFOLK NAVAL SHIPYARD
ATTN: CODE 2305.6, EXPEDITING SECTION
BLDG. 297
PORTSMOUTH, VA 23709-5000
DELIVER ONE (1) COPY WITH MATERIAL
ENCLOSURE (1