

Technical specification No. 59311, Rev.1

1. SCOPE

Line	NEK Item Number	Part Number	UOM	Quantity	Need by Date	Safety Classification
1	417338		EA	15	31-Jan-19	SR
STUD BOLT;SIZE:1" x 220mm;WITH 2 HEAVY HEX NUTS;ASME SA453, Gr 660, CLASS B;WITH 2 WASHERS SA193, Gr B8;;SC:SR						
<p>Item shall be supplied in accordance with the following TQRs: A00, A02, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F30, F31, F33, F34, F35, F38, F40, F50, F51, F52, F54, F55, F57, F60, F61, F90, G00, G01, G02, G03</p> <p>The following documents and/or records shall be submitted with the above item: G05 - CERTIFICATE OF COMPLIANCE WITH PURCHASE ORDER REQUIREMENTS G09 - ASME QUALITY SYSTEM CERTIFICATES G22 - NONCONFORMANCE REPORTS G31 - STATEMENT OF CODE (ASME-II OR III) RECONCILIATION (IF REQUIRED) G38 - HARDNESS TEST RECORD G54 - HEAT TREATMENT RECORDS OR REPORTS G55 - CERTIFIED MATERIAL TEST RECORDS-MECHANICAL PROPERTIES G56 - CERTIFIED MATERIAL TEST RECORDS-CHEMICAL COMPOSITION G69 - FINAL INSPECTION REPORT (VISUAL, DIMENSIONAL)</p>						
2	417339		EA	6	31-Jan-19	NSR
STUD BOLT;SIZE:1/2" x 75mm;ASTM -A193, Gr B7;WITH 2 HEAVY HEX NUTS;ASTM-A194, Gr B6;WITH 2 WASHERS;ASTM -A193, Gr B8;;SC:NSR						
<p>Item shall be supplied in accordance with the following TQRs: A00, A03, A07, F00, F05, F30, F31, F32, F40, F50, F51, F52, F55, F57, F61, G00, G01, G03</p> <p>The following documents and/or records shall be submitted with the above item: G04 - THE CERTIFICATE OF CONFORMANCE G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES)</p>						
3	417340		EA	15	31-Jan-19	NSR
STUD BOLT;SIZE:1" x 195mm;ASTM-A193, Gr B7;WITH 2 HEAVY HEX NUTS;ASTM-A194, Gr B6;WITH 2 WASHERS;ASTM-A193, Gr B8;;SC:NSR						
<p>Item shall be supplied in accordance with the following TQRs: A00, A03, A07, F00, F05, F30, F31, F32, F40, F50, F51, F52, F55, F57, F61, G00, G01, G03</p> <p>The following documents and/or records shall be submitted with the above item: G04 - THE CERTIFICATE OF CONFORMANCE G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES)</p>						

4	417341		EA	70	31-Jan-19	SR
	STUD BOLT;SIZE:1-1/4" x 250mm;WITH 2 HEAVY HEX NUTS;ASME SA453, Gr 660, CLASS B;WITH 2 WASHERS ASME SA193, Gr B8;;SC:SR					
	<p>Item shall be supplied in accordance with the following TQRs: A00, A02, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F30, F31, F33, F34, F35, F38, F40, F50, F51, F52, F54, F55, F57, F60, F61, F90, G00, G01, G02, G03</p> <p>The following documents and/or records shall be submitted with the above item: G05 - CERTIFICATE OF COMPLIANCE WITH PURCHASE ORDER REQUIREMENTS G09 - ASME QUALITY SYSTEM CERTIFICATES G22 - NONCONFORMANCE REPORTS G31 - STATEMENT OF CODE (ASME-II OR III) RECONCILIATION (IF REQUIRED) G38 - HARDNESS TEST RECORD G54 - HEAT TREATMENT RECORDS OR REPORTS G55 - CERTIFIED MATERIAL TEST RECORDS-MECHANICAL PROPERTIES G56 - CERTIFIED MATERIAL TEST RECORDS-CHEMICAL COMPOSITION G69 - FINAL INSPECTION REPORT (VISUAL, DIMENSIONAL)</p>					
5	417343		EA	28	31-Jan-19	SR
	STUD BOLT;SIZE:1-1/8" x 220mm; <u>ASME SA453, Gr. 660 CL B</u> ;WITH 2 HEAVY HEX NUTS; <u>ASME SA453, Gr. 660 CL B</u> ;WITH 2 WASHERS; <u>ASME SA193</u> , Gr B8;;SC:SR					
	<p>Item shall be supplied in accordance with the following TQRs: A00, A03, A07, F00, F05, F30, F31, F32, F40, F50, F51, F52, F55, F57, F61, G00, G01, G03</p> <p>The following documents and/or records shall be submitted with the above item: G04 - THE CERTIFICATE OF CONFORMANCE G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES)</p>					
6	417344		EA	10	31-Jan-19	SR
	STUD BOLT;SIZE:3/4" x 130mm;WITH 2 HEAVY HEX NUTS;ASME SA453, Gr 660, CLASS B;WITH 2 WASHERS ASME SA193, Gr B8;;SC:SR					
	<p>Item shall be supplied in accordance with the following TQRs: A00, A02, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F30, F31, F33, F34, F35, F38, F40, F50, F51, F52, F54, F55, F57, F60, F61, F90, G00, G01, G02, G03</p> <p>The following documents and/or records shall be submitted with the above item: G05 - CERTIFICATE OF COMPLIANCE WITH PURCHASE ORDER REQUIREMENTS G09 - ASME QUALITY SYSTEM CERTIFICATES G22 - NONCONFORMANCE REPORTS G31 - STATEMENT OF CODE (ASME-II OR III) RECONCILIATION (IF REQUIRED) G38 - HARDNESS TEST RECORD G54 - HEAT TREATMENT RECORDS OR REPORTS G55 - CERTIFIED MATERIAL TEST RECORDS-MECHANICAL PROPERTIES G56 - CERTIFIED MATERIAL TEST RECORDS-CHEMICAL COMPOSITION G69 - FINAL INSPECTION REPORT (VISUAL, DIMENSIONAL)</p>					
7	417345		EA	45	31-Jan-19	NSR
	STUD BOLT;SIZE:3/4" x 135mm;ASTM-A193, Gr B7;WITH 2 HEAVY HEX NUTS;ASTM-A19 <u>4</u> , Gr <u>2H</u> ;WITH 2 WASHERS;ASTM-A193, Gr B8;;SC:NSR					
	<p>Item shall be supplied in accordance with the following TQRs: A00, A03, A07, F00, F05, F30, F31, F32, F40, F50, F51, F52, F55, F57, F61, G00, G01, G03</p> <p>The following documents and/or records shall be submitted with the above item: G04 - THE CERTIFICATE OF CONFORMANCE G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES)</p>					

8	417346		EA	28	31-Jan-19	NSR
	STUD BOLT;SIZE:5/8" x 110mm;ASTM-A193, Gr B7;WITH 2 HEAVY HEX NUTS;ASTM-A194, Gr B6;WITH 2 WASHERS;ASTM-A193, Gr B8;SC:NSR					
	<p>Item shall be supplied in accordance with the following TQRs: A00, A03, A07, F00, F05, F30, F31, F32, F40, F50, F51, F52, F55, F57, F61, G00, G01, G03</p> <p>The following documents and/or records shall be submitted with the above item: G04 - THE CERTIFICATE OF CONFORMANCE G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES)</p>					
9	417347		EA	10	31-Jan-19	SR
	STUD BOLT;SIZE:5/8" x 85mm;ASME-SA193, Gr B7;WITH 2 HEAVY HEX NUTS;ASME-SA194, Gr 2H;WITH 2 WASHERS;ASME-SA193, Gr B8;SC:SR					
	<p>Item shall be supplied in accordance with the following TQRs: A00, A02, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F30, F31, F33, F34, F35, F38, F40, F50, F51, F52, F54, F55, F57, F60, F61, F90, G00, G01, G02, G03</p> <p>The following documents and/or records shall be submitted with the above item: G05 - CERTIFICATE OF COMPLIANCE WITH PURCHASE ORDER REQUIREMENTS G09 - ASME QUALITY SYSTEM CERTIFICATES G22 - NONCONFORMANCE REPORTS G31 - STATEMENT OF CODE (ASME-II OR III) RECONCILIATION (IF REQUIRED) G38 - HARDNESS TEST RECORD G54 - HEAT TREATMENT RECORDS OR REPORTS G55 - CERTIFIED MATERIAL TEST RECORDS-MECHANICAL PROPERTIES G56 - CERTIFIED MATERIAL TEST RECORDS-CHEMICAL COMPOSITION G69 - FINAL INSPECTION REPORT (VISUAL, DIMENSIONAL)</p>					
10	417348		EA	28	31-Jan-19	SR
	STUD BOLT;SIZE:7/8" x 145mm;ASME-SA193, Gr B7;WITH 2 HEAVY HEX NUTS;ASME-SA194, Gr 2H;WITH 2 WASHERS;ASME-SA193, Gr B8;SC:SR					
	<p>Item shall be supplied in accordance with the following TQRs: A00, A02, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F30, F31, F33, F34, F35, F38, F40, F50, F51, F52, F54, F55, F57, F60, F61, F90, G00, G01, G02, G03</p> <p>The following documents and/or records shall be submitted with the above item: G05 - CERTIFICATE OF COMPLIANCE WITH PURCHASE ORDER REQUIREMENTS G09 - ASME QUALITY SYSTEM CERTIFICATES G22 - NONCONFORMANCE REPORTS G31 - STATEMENT OF CODE (ASME-II OR III) RECONCILIATION (IF REQUIRED) G38 - HARDNESS TEST RECORD G54 - HEAT TREATMENT RECORDS OR REPORTS G55 - CERTIFIED MATERIAL TEST RECORDS-MECHANICAL PROPERTIES G56 - CERTIFIED MATERIAL TEST RECORDS-CHEMICAL COMPOSITION G69 - FINAL INSPECTION REPORT (VISUAL, DIMENSIONAL)</p>					

11	417349		EA	28	31-Jan-19	SR
	MACHINE BOLT SET;SIZE:1" x 125mm;ASME-SA453, Gr 660, CLASS B;WITH WASHER;ASME-SA193, Gr B8;;SC:SR					
	<p>Item shall be supplied in accordance with the following TQRs: A00, A02, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F30, F31, F33, F34, F35, F38, F40, F50, F51, F52, F54, F55, F57, F60, F61, F90, G00, G01, G02, G03</p> <p>The following documents and/or records shall be submitted with the above item: G05 - CERTIFICATE OF COMPLIANCE WITH PURCHASE ORDER REQUIREMENTS G09 - ASME QUALITY SYSTEM CERTIFICATES G22 - NONCONFORMANCE REPORTS G31 - STATEMENT OF CODE (ASME-II OR III) RECONCILIATION (IF REQUIRED) G38 - HARDNESS TEST RECORD G54 - HEAT TREATMENT RECORDS OR REPORTS G55 - CERTIFIED MATERIAL TEST RECORDS-MECHANICAL PROPERTIES G56 - CERTIFIED MATERIAL TEST RECORDS-CHEMICAL COMPOSITION G69 - FINAL INSPECTION REPORT (VISUAL, DIMENSIONAL)</p>					
12	417350		EA	28	31-Jan-19	SR
	MACHINE BOLT SET;SIZE:7/8" x 110mm;ASME-SA453, Gr 660, CLASS B;WITH WASHER;ASME-SA193, Gr B8;;SC:SR					
	<p>Item shall be supplied in accordance with the following TQRs: A00, A02, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F30, F31, F33, F34, F35, F38, F40, F50, F51, F52, F54, F55, F57, F60, F61, F90, G00, G01, G02, G03</p> <p>The following documents and/or records shall be submitted with the above item: G05 - CERTIFICATE OF COMPLIANCE WITH PURCHASE ORDER REQUIREMENTS G09 - ASME QUALITY SYSTEM CERTIFICATES G22 - NONCONFORMANCE REPORTS G31 - STATEMENT OF CODE (ASME-II OR III) RECONCILIATION (IF REQUIRED) G38 - HARDNESS TEST RECORD G54 - HEAT TREATMENT RECORDS OR REPORTS G55 - CERTIFIED MATERIAL TEST RECORDS-MECHANICAL PROPERTIES G56 - CERTIFIED MATERIAL TEST RECORDS-CHEMICAL COMPOSITION G69 - FINAL INSPECTION REPORT (VISUAL, DIMENSIONAL)</p>					
13	417342		EA	45	31-Jan-19	SR
	STUD BOLT;SIZE:1-1/4" x 300mm;WITH 2 HEAVY HEX NUTS;ASME SA453, Gr 660, CLASS B;WITH 2 WASHERS ASME SA193, Gr B8;;SC:SR					
	<p>Item shall be supplied in accordance with the following TQRs: A00, A02, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F30, F31, F33, F34, F35, F38, F40, F50, F51, F52, F54, F55, F57, F60, F61, F90, G00, G01, G02, G03</p> <p>The following documents and/or records shall be submitted with the above item: G05 - CERTIFICATE OF COMPLIANCE WITH PURCHASE ORDER REQUIREMENTS G09 - ASME QUALITY SYSTEM CERTIFICATES G22 - NONCONFORMANCE REPORTS G31 - STATEMENT OF CODE (ASME-II OR III) RECONCILIATION (IF REQUIRED) G38 - HARDNESS TEST RECORD G54 - HEAT TREATMENT RECORDS OR REPORTS G55 - CERTIFIED MATERIAL TEST RECORDS-MECHANICAL PROPERTIES G56 - CERTIFIED MATERIAL TEST RECORDS-CHEMICAL COMPOSITION G69 - FINAL INSPECTION REPORT (VISUAL, DIMENSIONAL)</p>					

14	417440		KG	416	31-Jan-19	SR
	BEAM;HSS;12x12x5/8;A500;GR B;,,SC:SR					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F30, F31, F32, F40, F50, F51, F52, F55, F57, F60, F90, G00, G01, G02, G03					
	The following documents and/or records shall be submitted with the above item: G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES)					
15	417441		KG	557	31-Jan-19	SR
	BEAM;HSS;12x8x1/2;A500;GR B;,,SC:SR					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F30, F31, F32, F40, F50, F51, F52, F55, F57, F60, F90, G00, G01, G02, G03					
	The following documents and/or records shall be submitted with the above item: G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES)					
16	417442		KG	452	31-Jan-19	SR
	BEAM;HSS;12x8x5/8;A500;GR B;,,SC:SR					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F30, F31, F32, F40, F50, F51, F52, F55, F57, F60, F90, G00, G01, G02, G03					
	The following documents and/or records shall be submitted with the above item: G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES)					
17	417443		KG	185	31-Jan-19	SR
	BEAM;HSS;10x10x1/2;A500;GR B;,,SC:SR					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F30, F31, F32, F40, F50, F51, F52, F55, F57, F60, F90, G00, G01, G02, G03					
	The following documents and/or records shall be submitted with the above item: G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES)					
18	417444		KG	496	31-Jan-19	SR
	BEAM;HSS;10x8x1/2;A500;GR B;,,SC:SR					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F30, F31, F32, F40, F50, F51, F52, F55, F57, F60, F90, G00, G01, G02, G03					
	The following documents and/or records shall be submitted with the above item: G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES)					
19	417397		KG	375	31-Jan-19	SR
	BEAM;HSS;9x5x1/2;A500;GR B;,,SC:SR					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F30, F31, F32, F40, F50, F51, F52, F55, F57, F60, F90, G00, G01, G02, G03					
	The following documents and/or records shall be submitted with the above item: G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES)					

20	417398		KG	97	31-Jan-19	SR
	BEAM;HSS;9x5x3/8;A500;GR B;;SC:SR					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F30, F31, F32, F40, F50, F51, F52, F55, F57, F60, F90, G00, G01, G02, G03					
	The following documents and/or records shall be submitted with the above item: G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES)					
21	417399		KG	177	31-Jan-19	SR
	BEAM;HSS;8x8x5/8;A500;GR B;;SC:SR					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F30, F31, F32, F40, F50, F51, F52, F55, F57, F60, F90, G00, G01, G02, G03					
	The following documents and/or records shall be submitted with the above item: G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES)					
22	417400		KG	727	31-Jan-19	SR
	BEAM;HSS;8x8x1/2;A500;GR B;;SC:SR					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F30, F31, F32, F40, F50, F51, F52, F55, F57, F60, F90, G00, G01, G02, G03					
	The following documents and/or records shall be submitted with the above item: G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES)					
23	417401		KG	115	31-Jan-19	SR
	BEAM;HSS;8x8x1/4;A500;GR B;;SC:SR					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F30, F31, F32, F40, F50, F51, F52, F55, F57, F60, F90, G00, G01, G02, G03					
	The following documents and/or records shall be submitted with the above item: G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES)					
24	417402		KG	876	31-Jan-19	SR
	BEAM;HSS;8x6x1/2;A500;GR B;;SC:SR					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F30, F31, F32, F40, F50, F51, F52, F55, F57, F60, F90, G00, G01, G02, G03					
	The following documents and/or records shall be submitted with the above item: G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES)					
25	417403		KG	95	31-Jan-19	SR
	BEAM;HSS;8x3x1/2;A500;GR B;;SC:SR					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F30, F31, F32, F40, F50, F51, F52, F55, F57, F60, F90, G00, G01, G02, G03					
	The following documents and/or records shall be submitted with the above item: G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES)					

26	417404		KG	787	17-Dec-18	SR
	BEAM;HSS;6x6x1/2;A500;GR B;SC:SR					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F30, F31, F32, F40, F50, F51, F52, F55, F57, F60, F90, G00, G01, G02, G03					
	The following documents and/or records shall be submitted with the above item: G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES)					
27	417405		KG	35	17-Dec-18	SR
	BEAM;HSS;6x6x5/16;A500;GR B;SC:SR					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F30, F31, F32, F40, F50, F51, F52, F55, F57, F60, F90, G00, G01, G02, G03					
	The following documents and/or records shall be submitted with the above item: G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES)					
28	417406		KG	164	17-Dec-18	SR
	BEAM;HSS;6x6x3/8;A500;GR B;SC:SR					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F30, F31, F32, F40, F50, F51, F52, F55, F57, F60, F90, G00, G01, G02, G03					
	The following documents and/or records shall be submitted with the above item: G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES)					
29	417407		KG	481	17-Dec-18	SR
	BEAM;HSS;6x6x1/4;A500;GR B;SC:SR					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F30, F31, F32, F40, F50, F51, F52, F55, F57, F60, F90, G00, G01, G02, G03					
	The following documents and/or records shall be submitted with the above item: G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES)					
30	417408		KG	426	17-Dec-18	SR
	BEAM;HSS;6x5x1/2;A500;GR B;SC:SR					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F30, F31, F32, F40, F50, F51, F52, F55, F57, F60, F90, G00, G01, G02, G03					
	The following documents and/or records shall be submitted with the above item: G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES)					
31	417409		KG	772	17-Dec-18	SR
	BEAM;HSS;6x4x1/2;A500;GR B;SC:SR					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F30, F31, F32, F40, F50, F51, F52, F55, F57, F60, F90, G00, G01, G02, G03					
	The following documents and/or records shall be submitted with the above item: G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES)					

32	417410		KG	100	17-Dec-18	SR
	BEAM;HSS;6x4x3/8;A500;GR B;;SC:SR					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F30, F31, F32, F40, F50, F51, F52, F55, F57, F60, F90, G00, G01, G02, G03					
	The following documents and/or records shall be submitted with the above item: G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES)					
33	417411		KG	60	17-Dec-18	SR
	BEAM;HSS;6x3x3/8;A500;GR B;;SC:SR					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F30, F31, F32, F40, F50, F51, F52, F55, F57, F60, F90, G00, G01, G02, G03					
	The following documents and/or records shall be submitted with the above item: G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES)					
34	417413		KG	346	17-Dec-18	SR
	BEAM;HSS;5x5x1/2;A500;GR B;;SC:SR					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F30, F31, F32, F40, F50, F51, F52, F55, F57, F60, F90, G00, G01, G02, G03					
	The following documents and/or records shall be submitted with the above item: G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES)					
35	417414		KG	46	17-Dec-18	SR
	BEAM;HSS;5x5x1/4;A500;GR B;;SC:SR					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F30, F31, F32, F40, F50, F51, F52, F55, F57, F60, F90, G00, G01, G02, G03					
	The following documents and/or records shall be submitted with the above item: G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES)					
36	417415		KG	36	17-Dec-18	SR
	BEAM;HSS;5x5x3/16;A500;GR B;;SC:SR					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F30, F31, F32, F40, F50, F51, F52, F55, F57, F60, F90, G00, G01, G02, G03					
	The following documents and/or records shall be submitted with the above item: G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES)					
37	417416		KG	66	17-Dec-18	SR
	BEAM;HSS;5x5x3/8;A500;GR B;;SC:SR					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F30, F31, F32, F40, F50, F51, F52, F55, F57, F60, F90, G00, G01, G02, G03					
	The following documents and/or records shall be submitted with the above item: G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES)					

38	417417		KG	96	17-Dec-18	SR
	BEAM;HSS;4x4x1/2;A500;GR B;;SC:SR					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F30, F31, F32, F40, F50, F51, F52, F55, F57, F60, F90, G00, G01, G02, G03					
	The following documents and/or records shall be submitted with the above item: G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES)					
39	417418		KG	163	17-Dec-18	SR
	BEAM;HSS;4x4x1/4;A500;GR B;;SC:SR					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F30, F31, F32, F40, F50, F51, F52, F55, F57, F60, F90, G00, G01, G02, G03					
	The following documents and/or records shall be submitted with the above item: G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES)					
40	417419		KG	110	17-Dec-18	SR
	BEAM;HSS;4x3x3/8;A500;GR B;;SC:SR					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F30, F31, F32, F40, F50, F51, F52, F55, F57, F60, F90, G00, G01, G02, G03					
	The following documents and/or records shall be submitted with the above item: G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES)					
41	417420		KG	94	17-Dec-18	SR
	BEAM;HSS;4x3x1/4;A500;GR B;;SC:SR					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F30, F31, F32, F40, F50, F51, F52, F55, F57, F60, F90, G00, G01, G02, G03					
	The following documents and/or records shall be submitted with the above item: G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES)					
42	417421		KG	310	17-Dec-18	SR
	BEAM;HSS;3x3x3/8;A500;GR B;;SC:SR					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F30, F31, F32, F40, F50, F51, F52, F55, F57, F60, F90, G00, G01, G02, G03					
	The following documents and/or records shall be submitted with the above item: G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES)					
43	417422		KG	172	17-Dec-18	SR
	BEAM;HSS;3x3x1/4;A500;GR B;;SC:SR					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F30, F31, F32, F40, F50, F51, F52, F55, F57, F60, F90, G00, G01, G02, G03					
	The following documents and/or records shall be submitted with the above item: G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES)					

44	417423		KG	52	17-Dec-18	SR
	BEAM;HSS;3x2x1/4;A500;GR B;;SC:SR					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F30, F31, F32, F40, F50, F51, F52, F55, F57, F60, F90, G00, G01, G02, G03					
	The following documents and/or records shall be submitted with the above item: G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES)					
45	417424		KG	56	17-Dec-18	SR
	BEAM;L Angle;L3x3x1/2;SA-36;;SC:SR					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F30, F31, F32, F40, F50, F51, F52, F55, F57, F60, F90, G00, G01, G02, G03					
	The following documents and/or records shall be submitted with the above item: G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES)					
46	417425		KG	22	17-Dec-18	SR
	BEAM;L Angle;L3x3x3/8;SA-36;;SC:SR					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F30, F31, F32, F40, F50, F51, F52, F55, F57, F60, F90, G00, G01, G02, G03					
	The following documents and/or records shall be submitted with the above item: G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES)					
47	417426		KG	100	17-Dec-18	SR
	PLATE;1/4" Thk; SA-36;;SC:SR					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F30, F31, F32, F40, F50, F51, F52, F55, F57, F60, F90, G00, G01, G02, G03					
	The following documents and/or records shall be submitted with the above item: G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES)					
48	417427		KG	110	17-Dec-18	SR
	PLATE;3/8" Thk; SA-36;;SC:SR					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F30, F31, F32, F40, F50, F51, F52, F55, F57, F60, F90, G00, G01, G02, G03					
	The following documents and/or records shall be submitted with the above item: G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES)					
49	417428		KG	444	17-Dec-18	SR
	PLATE;1/2" Thk; SA-36;;SC:SR					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F30, F31, F32, F40, F50, F51, F52, F55, F57, F60, F90, G00, G01, G02, G03					
	The following documents and/or records shall be submitted with the above item: G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES)					

50	417429		KG	160	17-Dec-18	SR
	PLATE;5/8" Thk; SA-36,,SC:SR					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F30, F31, F32, F40, F50, F51, F52, F55, F57, F60, F90, G00, G01, G02, G03					
	The following documents and/or records shall be submitted with the above item: G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES)					
51	417430		KG	238	17-Dec-18	SR
	PLATE;3/4" Thk; SA-36,,SC:SR					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F30, F31, F32, F40, F50, F51, F52, F55, F57, F60, F90, G00, G01, G02, G03					
	The following documents and/or records shall be submitted with the above item: G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES)					
52	417431		KG	333	17-Dec-18	SR
	PLATE;1" Thk; SA-36,,SC:SR					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F30, F31, F32, F40, F50, F51, F52, F55, F57, F60, F90, G00, G01, G02, G03					
	The following documents and/or records shall be submitted with the above item: G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES)					
53	417432		KG	370	17-Dec-18	SR
	PLATE;1" Thk; SA-240 TP304L,,SC:SR					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F30, F31, F32, F40, F50, F51, F52, F55, F57, F60, F90, G00, G01, G02, G03					
	The following documents and/or records shall be submitted with the above item: G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES)					
54	417433		KG	510	17-Dec-18	SR
	PLATE;1-3/4" Thk; SA-240 TP304L,,SC:SR					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F30, F31, F32, F40, F50, F51, F52, F55, F57, F60, F90, G00, G01, G02, G03					
	The following documents and/or records shall be submitted with the above item: G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES)					
55	417434		KG	581	17-Dec-18	SR
	PLATE;2" Thk; SA-240 TP304L,,SC:SR					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F30, F31, F32, F40, F50, F51, F52, F55, F57, F60, F90, G00, G01, G02, G03					
	The following documents and/or records shall be submitted with the above item: G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES)					

56	417435		KG	12	17-Dec-18	SR
	PLATE;SHIM;1mm Thk;SA-36;SC:SR					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F30, F31, F32, F40, F50, F51, F52, F55, F57, F60, F90, G00, G01, G02, G03					
	The following documents and/or records shall be submitted with the above item: G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES)					
57	417436		KG	24	17-Dec-18	SR
	PLATE;SHIM;2mm Thk;SA-36;SC:SR					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F30, F31, F32, F40, F50, F51, F52, F55, F57, F60, F90, G00, G01, G02, G03					
	The following documents and/or records shall be submitted with the above item: G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES)					
58	417437		KG	35	17-Dec-18	SR
	PLATE;SHIM;3mm Thk;SA-36;SC:SR					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F30, F31, F32, F40, F50, F51, F52, F55, F57, F60, F90, G00, G01, G02, G03					
	The following documents and/or records shall be submitted with the above item: G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES)					
59	417438		KG	46	17-Dec-18	SR
	PLATE;SHIM;4mm Thk;SA-36;SC:SR					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F30, F31, F32, F40, F50, F51, F52, F55, F57, F60, F90, G00, G01, G02, G03					
	The following documents and/or records shall be submitted with the above item: G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES)					
60	417439		KG	186	17-Dec-18	NSR
	PLATE;1/8" Thk; ASTM A-36;SC:NSR					
	Item shall be supplied in accordance with the following TQRs: A00, A03, A07, F00, F05, F30, F31, F32, F33, F40, F50, F51, F52, F55, F57, F61, G00, G01, G03					
	The following documents and/or records shall be submitted with the above item: G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES)					
61	417412		KG	149	17-Dec-18	SR
	BEAM;HSS;6x3x1/2;A500;GR B;SC:SR					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F30, F31, F32, F40, F50, F51, F52, F55, F57, F60, F90, G00, G01, G02, G03					
	The following documents and/or records shall be submitted with the above item: G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES)					

2. TECHNICAL AND QUALITY REQUIREMENTS

IMPORTANT:

The quotation has to include Statement of Compliance with the following Technical and Quality Requirements. If any of these requirements could not be fulfilled, state the explanation

A00 - GENERAL REQUIREMENTS

ALL REQUIRED DOCUMENTS SHALL BE SUPPLIED IN ENGLISH OR ENGLISH/ MULTILINGUAL.

A02 - ORDER ENTRY REQUIREMENTS

THE SALES OFFICE AND/OR IMPORTER RECEIVING THIS PURCHASE ORDER SHALL TRANSMIT ALL NEK PURCHASE ORDER REQUIREMENTS TO THE EQUIPMENT MANUFACTURER.

A03 - ORDER ENTRY/DROP SHIP REQUIREMENTS

THE SALES OFFICE RECEIVING THIS PURCHASE ORDER SHALL TRANSMIT ALL NEK PURCHASE ORDER REQUIREMENTS TO THE EQUIPMENT MANUFACTURER. ALL ITEMS SHALL BE DROP SHIPPED DIRECTLY FROM THE MANUFACTURER TO THE NEK FACILITY SPECIFIED ON THE PURCHASE ORDER.

A07 - NEW ITEMS

ALL ITEM(S) PROVIDED ON THIS PURCHASE ORDER SHALL BE SUPPLIED IN THE NEW CONDITION (NOT USED OR REFURBISHED IN ANY WAY).

B00 - QUALITY ASSURANCE REQUIREMENTS

B01 - QUALITY ASSURANCE PROGRAM

ALL SERVICES AND ITEMS SHALL BE PERFORMED/PROVIDED IN ACCORDANCE WITH A QUALITY ASSURANCE PROGRAM THAT COMPLIES WITH ANSI N45.2-1972, 10CFR50 APPENDIX B OR EQUIVALENT AND HAS BEEN PREVIOUSLY EVALUATED AND ACCEPTED BY NEK. THIS INCLUDES ITEMS EXCLUDED FROM ASME CODE REQUIREMENTS.

B04 - SUPPLIER QA MANUAL CONTROLLED DISTRIBUTION

IF A CONTROLLED COPY OF THE LATEST REVISION OF THE SUPPLIER'S QUALITY ASSURANCE PROGRAM MANUAL HAS NOT BEEN PREVIOUSLY SENT TO NEK, SUBMIT A COPY OF THIS DOCUMENT TO:

DARKO KAVŠEK, QUALITY & NUCLEAR OVERSIGHT DIRECTOR
tel.:++386 748 02 429
E-mail:darko.kavsek@nek.si

IF A REVISION TO THE SUPPLIER'S QUALITY ASSURANCE MANUAL IS MADE DURING THE CONDUCT OF WORK ASSOCIATED WITH THIS ORDER, A COPY OF THE REVISION SHALL BE SUBMITTED TO THE ABOVE ADDRESS PRIOR TO IMPLEMENTATION OF THE CHANGE.

B06 - 10CFR21 REPORTING

THIS ORDER IS SUBJECT THE PROVISIONS OF THE TITLE 10 OF THE U.S. CODE OF FEDERAL REGULATIONS PART 21, REPORTING OF DEFECTS AND NONCOMPLIANCE, REPORTING PURSUANT TO 10CFR21 SHALL BE MADE TO:
ZVONIMIR ZEC , SUPERINTENDENT ENGINEERING SUPPORT

tel.:++386 748 02 262
E-MAIL: zvonimir.zec@nek.si

B07 - RIGHTS OF ACCESS

NUCLEAR POWER PLANT KRŠKO (NEK)) SHALL HAVE THE RIGHT OF ACCESS TO THE SUPPLIER'S AND ANY SUBTIER SUPPLIER'S FACILITIES AND RECORDS FOR INSPECTION OR AUDIT BY NEK , THEIR DESIGNATED REPRESENTATIVE AND/OR OTHER PARTIES AUTHORIZED BY NEK. THIS SHALL INCLUDE, BUT IS NOT LIMITED TO, THE RIGHT TO AUDIT MATERIAL, TEST, INSPECTION SERVICES AND QUALITY RECORDS; MAKE SURVEILLANCE VISITS DURING MANUFACTURING; AND WITNESS TESTS TO THE EXTENT NEK DEEMS NECESSARY TO ASSURE THAT WORK IS BEING PERFORMED IN ACCORDANCE WITH ALL PRODUCT DESIGN AND MANUFACTURING REQUIREMENTS. NEK WILL MAKE ARRANGMENT FOR ANY SUBTIER AUDIT OR INSPECTION THROUGH SUPPLIER. SUPPLIER WILL HAVE OPTION TO ACCOMPANY NEK DURING ANY SUB-SUPPLIER AUDITS OR INSPECTIONS.

INSPECTIONS OR EXAMINATIONS PERFORMED BY NEK, OR ITS DESIGNATED REPRESENTATIVES, DO NOT RELIEVE THE SUPPLIER OF ITS RESPONSIBILITY TO MEET THE REQUIREMENTS OF THIS PURCHASE ORDER.

B08 - RETENTION OF RECORDS

A RECORD SYSTEM (RETENTION TIME FOR LIFETIME AND NON-PERMANENT RECORDS) SHALL BE ESTABLISHED AND MAINTAINED BY THE SUPPLIER THAT PROVIDES DOCUMENTARY EVIDENCE OF THE QUALITY OF THE ITEMS AND ACTIVITIES AFFECTING QUALITY. THESE QA RECORDS SHALL INCLUDE RESULTS OF REVIEWS, INSPECTIONS, TESTS, AUDITS, MONITORING OF WORK PERFORMANCE AND MATERIAL ANALYSIS. RECORDS SHALL, AS A MINIMUM, IDENTIFY THE INSPECTOR OR DATA RECORDER, DATE INSPECTION WAS PERFORMED, TYPE OF OBSERVATION, PROCEDURES USED, RESULTS, ACCEPTABILITY, AND ACTION TAKEN FOR DEFICIENCIES NOTED. ADDITIONAL RECORDS OF SUPPORTING DATA SHALL ALSO BE MAINTAINED. ALL QUALITY VERIFICATION RECORDS, PROCEDURES AND QUALIFICATIONS SHALL BE IDENTIFIABLE TO THE ITEM OR ACTIVITY INVOLVED. THESE RECORDS SHALL BE RETRIEVABLE AND AVAILABLE FOR EXAMINATION. THE CLASSIFICATION AND RETENTION TIME OF LIFETIME AND NON-PERMANENT RECORDS SHALL BE IN COMPLIANCE WITH THE REQUIREMENTS OF USNRC REGULATORY GUIDE 1.28, REV. 3-1985. THE SUPPLIER MAY DISPOSE OF NON-PERMANENT RECORDS AFTER THE REQUIRED RETENTION PERIOD. IF THE SUPPLIER GOES OUT OF BUSINESS BEFORE THE END OF THE RETENTION PERIOD OF THESE RECORDS, THE SUPPLIER WILL SEND ONE COPY OF THESE RECORDS TO THE NEK IMPORT DEPARTMENT SUPERINTENDENT.

C00 - NONCONFORMANCE AND DEVIATION**C01 - NO SUBSTITUTIONS**

THE SUPPLIER SHALL NOT SUBSTITUTE OTHER ITEMS FOR THE ITEMS REQUESTED WITHOUT SPECIFIC WRITTEN APPROVAL OF NEK PRIOR TO SHIPMENT. IF THE SUPPLIER IDENTIFIES CHANGES, NONCONFORMANCES, OR SEEKS WAIVERS FROM OTHER REQUIREMENTS OF THIS PURCHASE ORDER, THE SUPPLIER SHALL DESCRIBE SUCH CONDITIONS AND THIS INFORMATION SHALL BE TRANSMITTED, IN WRITING, TO NEK IMPORT DEPARTMENT SUPERINTENDENT.

IF THE REQUESTED INFORMATION IS APPROVED BY NEK, THE SUPPLIER SHALL INCLUDE AN APPROVED COPY OF THE INFORMATION STATEMENT WITH THE ITEMS SHIPPED.

THE SUPPLIER SHALL IDENTIFY ANY CHANGE MADE TO UPGRADE ANY ITEM ON THIS PURCHASE ORDER AS A RESULT OF USNRC CORRESPONDENCE (SUCH AS INFORMATION NOTICES, BULLETINS AND ADVISORY LETTERS). CHANGES AS PART OF THE SUPPLIER'S PRODUCT IMPROVEMENT PROGRAM SHALL ALSO BE IDENTIFIED AND TRANSMITTED IN WRITING TO THE NEK IMPORT DEPARTMENT SUPERINTENDENT FOR APPROVAL.

F00 - SHIPPING, HANDLING, MARKING AND STORAGE INSTRUCTIONS**F03 - HANDLING, PACKAGING AND SHIPPING**

HANLING, PACKAGING AND SHIPING OF THE ITEM SUPPLIED UNDER THIS PURCHASE ORDER SHALL BE IN ACCORDANCE WITH AMERICAN NATIONAL STANDARDS INSTITUTE (ANSI) N45.2.2-LEVEL C.

F05 - HANDLING, PACKAGING AND SHIPPING

SUPPLIER SHALL PROVIDE PACKAGING AND SHIPPING METHODS FOR PROTECTION FROM THE EFFECTS OF TEMPERATURE EXTREMES, HUMIDITY AND IN TRANSIT SHOCKS AND JARRING (CAPS AND PLUGS SHALL BE USED TO SEAL THE OPENINGS AND TO PROTECT THREADS AND WELD END PREPARATIONS).

F30 - CONTAINER MARKING REQUIREMENTS

SHIPPING CONTAINERS OR CARTONS ARE TO BE CLEARLY MARKED OR TAGGED WITH:

F31 - THE PURCHASE ORDER NUMBER**F32 - SHORT DESCRIPTION****F33 - PART NUMBER****F34 - NEK ITEM NUMBER**

F35 - MANUFACTURER'S NAME

F38 - LOT OR BATCH NO.

F40 - SUPPLIER'S NAME

F50 - ITEM MARKING REQUIREMENTS

ALL ITEMS ARE TO BE PACKAGED INDIVIDUALLY AND IDENTIFIED WITH THE SPECIFIC PART NUMBER, OR ALL ITEMS OF A GIVEN PART NUMBER TO BE PACKAGED TOGETHER AND IDENTIFIED WITH THE SPECIFIC PART NUMBER AND THE FOLLOWING:

F51 - THE PURCHASE ORDER NUMBER

F52 - NEK ITEM NUMBER

F54 - TYPE/MODEL/GRADE

F55 - HEAT NO./BATCH NO./LOT NO./CODE

F57 - MANUFACTURER'S NAME

F60 - MATERIAL DESCRIPTION OR COMPOSITION

F61 - SIZE

F90 - PACKING SLIPS ARE TO BE SHIPPED WITH ORDER

G00 - SUPPLIER DOCUMENTATION REQUIREMENTS

ALL REQUIRED DOCUMENTS SHALL BE SUPPLIED IN ORIGINAL HARD COPY OR ELECTRONIC FORM DEFINED BY SUPPLIER QA PROGRAM AND ACCEPTED BY NEK.

G01 - DOCUMENT TRACEABILITY

ALL REQUIRED DOCUMENTS SHALL BE TRACEABLE TO THE NEK PURCHASE ORDER. DOCUMENTS SUPPLIED WHICH ARE ASSOCIATED WITH SPECIFIC ITEMS ON THE ORDER, SUCH AS TEST REPORTS, SHALL BE IDENTIFIED IN ORDER TO ESTABLISH TRACEABILITY TO THAT ITEM OR GROUP OF ITEMS.

G02 - MATERIAL AND DOCUMENTATION SHIPPING

MATERIAL AND ALL CERTIFICATIONS OR ACCOMPANYING DOCUMENTATION SUPPLIED UNDER THIS ORDER SHALL BE DIRECTLY SHIPPED FROM THE SUPPLIER/MANUFACTURER TO NEK. THE DISTRIBUTOR SHALL NOT TAKE POSSESSION OF MATERIAL OR DOCUMENTATION.

G03 - DOCUMENTATION DIRECTED ADDRESS

DOCUMENTS SUBMITTED PRIOR TO SHIPMENT OR SUBSEQUENT TO SHIPMENT INCLUDING REVISIONS OF THESE DOCUMENTS, SHALL BE DIRECTED TO THE PURCHASING DEPARTMENT.
EVERY PAGE OF EACH DOCUMENT SHALL BE TRACEABLE TO THE NEK'S PURCHASE ORDER AND APPLICABLE ITEM(S) NUMBER.

RFQ NO: 59311

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Registered at the District Court of Krško, Entry No.: 1000120000, Basic Capital: 353.544.826,00 EUR

VAT No.: SI61082597 Tax No.: 61082597 ID No.: 5034345000

Tel.: 07 48 02 000, Fax: 07 49 21 528, 07 49 21 006

IBANs: SI56 0292 4001 8793 453 at NLB d.d., Ljubljana; SI56 0510 0801 2190 564 at Abanka Vipava d.d., Ljubljana;
SI56 2900 0005 5284 134 at UniCredit Banka Slovenija d.d., Ljubljana; SI56 0315 5100 1607 765 at SKB d.d., Ljubljana

G04 - THE CERTIFICATE OF CONFORMANCE

THE CERTIFICATE OF CONFORMANCE SHALL SATISFY THE FOLLOWING CRITERIA:

1. IDENTIFY THE PURCHASE ORDER NUMBER, INCLUDING ITEM NUMBERS AND CHANGE ORDER NUMBER APPLICABLE TO THE ITEM BEING CERTIFIED.
2. A PERSON IDENTIFIED IN THE SUPPLIER'S QUALITY ASSURANCE PROGRAM DESCRIPTION AS RESPONSIBLE FOR CERTIFICATION SHALL ATTEST TO THE CERTIFICATE BY SIGNATURE, TITLE AND DATE OF SIGNING.
3. NEK RESERVES THE RIGHT TO DETERMINE THE VALIDITY OF THE CERTIFICATE OF CONFORMANCE BY AN AUDIT OF THE SUPPLIER OR BY AN INSPECTION OR TEST OF THE ITEM(S).

G05 - CERTIFICATE OF COMPLIANCE WITH PURCHASE ORDER REQUIREMENTS

THE CERTIFICATE OF COMPLIANCE SHALL SATISFY THE FOLLOWING CRITERIA:

1. IDENTIFY THE PURCHASE ORDER NUMBER, INCLUDING ITEM NUMBERS AND CHANGE ORDER NUMBER APPLICABLE TO THE ITEM BEING CERTIFIED.
2. A PERSON IDENTIFIED IN THE SUPPLIER'S QUALITY ASSURANCE PROGRAM DESCRIPTION AS RESPONSIBLE FOR CERTIFICATION SHALL ATTEST TO THE CERTIFICATE BY SIGNATURE, TITLE AND DATE OF SIGNING.
3. SUPPORTING DOCUMENTATION TO SUBSTANTIATE THE CERTIFICATE SHALL BE INCLUDED, UNLESS OTHERWISE WAIVED BY NEK.
4. NEK RESERVES THE RIGHT TO DETERMINE THE VALIDITY OF THE CERTIFICATE OF COMPLIANCE BY AN AUDIT OF THE SUPPLIER OR BY AN INSPECTION OR TEST OF THE ITEM(S).

G09 - ASME QUALITY SYSTEM CERTIFICATES

MATERIAL SHALL BE SUPPLIED IN ACCORDANCE WITH ASME SECTION II AND/OR III UNDER AN APPROVED NCA-3800/NA-3700 PROGRAM BY A MATERIAL MANUFACTURER (MM) OR MATERIAL SUPPLIER (MS) HAVING AN ASME QUALITY SYSTEM CERTIFICATE.

MATERIAL MANUFACTURER OR MATERIAL SUPPLIER SHALL INCLUDE HIS CERTIFICATE NUMBER AND EXPIRATION DATE ON THE 'CMTR' OR CERTIFICATE OF COMPLIANCE AS REQUIRED BY 'ASME'.

G22 - NONCONFORMANCE REPORTS

THE SUPPLIER SHALL PROVIDE A COPY OF ALL NONCONFORMANCE REPORTS AS REPAIR OR USE-AS-IS DISPOSITION OF MATERIALS DURING THE MANUFACTURING PROCESS TO UTILITIES ONLY IN CASES THAT AFFECT ENVIRONMENTAL QUALIFICATION, INTERCHANGEABILITY, DESIGN OR OPERATING PARAMETERS GENERATED DURING MANUFACTURE OF PROCESSING OF THIS ORDER.

THIS REPORT SHALL INCLUDE TECHNICAL JUSTIFICATION FOR NONCONFORMANCE DISPOSITIONS. ALL DISPOSITIONS WHICH DO NOT RETURN AN ITEM TO THE CONDITIONS STATED IN AN APPROVED DRAWING OR SPECIFICATION SHALL BE APPROVED BY NEK PRIOR TO THE SHIPMENT OF THE AFFECTED ITEM.

G31 - STATEMENT OF CODE (ASME-II OR III) RECONCILIATION (IF REQUIRED)

THE RECONCILIATION REPORT TO THE ORIGINAL CODE EDITION AND ADDENDA IS REQUESTED TO BE SUBMITTED FOR REVIEW PRIOR TO MACHINING OF PART.

COMPONENT/ PART SHALL MEET THE LATEST ASME CODE EDITION AND ADDENDA APPROVED BY NRC NUCLEAR REGULATORY COMMISSION) AS STATED IN 10 CFR 50.55A.

G38 - HARDNESS TEST RECORD**G54 - HEAT TREATMENT RECORDS OR REPORTS****G55 - CERTIFIED MATERIAL TEST RECORDS-MECHANICAL PROPERTIES****G56 - CERTIFIED MATERIAL TEST RECORDS-CHEMICAL COMPOSITION****G69 - FINAL INSPECTION REPORT (VISUAL, DIMENSIONAL)****G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES)**