Technical specification for Items No. 186346

1. SCOPE

Line	NEK Item Number	Part Number	UOM	Quantity	Need by Date	Safety Classification
1	106920	SS-400-P	EA	200	30- May-2025	SR
	PLUG.TUBE,SC:SR,TYPE:PORT,NOMINAL SIZE:1/4",MATERIAL:SSTP316 ASME SA479					
	MFG: SWAGELOK COMPANY, 29495 F.A.LENNON DRIVE, 44139-3492 SOLON, United States Item shall be supplied in accordance with the following TQRs: A00, A02, A07, B00, B01, B04, B05, B06, B07, B08, C00, C01, F00, F03, F05, F30, F31, F40, F50, F51, F52, F90, G00, G01, G03 The following documents and/or records shall be submitted with the above item: G044 - PACKING SLIP/LIST OR DELIVERY NOTE					
2	411379	SS-810-1-12W	EA	50	30- May-2025	SR
	CONNECTOR.TUBING,SC:SR,TYPE:MALE PIPE WELD, FRACTIONAL,STANDARD SIZE:1/2" TUBE TO 3/4" PIPE,MATERIAL:316 SS,CONNECTION:MALE WELD					
	MFG: SWAGELOK, 318 BISHOP ROAD, 44134-1490 HIGHLAND HEIGHTS, United States Item shall be supplied in accordance with the following TQRs: A00, A02, B00, B01, B04, B06, B07, B08, F00, F02, F30, F31, F50, F51, F52, F57, F90, G00, G03 The following documents and/or records shall be submitted with the above item: G04 - THE CERTIFICATE OF CONFORMANCE G22 - NONCONFORMANCE REPORTS					
3	106901	SS-400-1-4	EA	200	30- May-2025	SR
	CONNECTOR,TYPE:TUBE TO PIPE,DIAMETER:1/4",MATERIAL:SSTP316,CONNECTION:MALE,CONSTRUCTION:SWAGELOK,SC:SR					
	MFG: SWAGELOK COMPANY, 29495 F.A.LENNON DRIVE, 44139-3492 SOLON, United States Item shall be supplied in accordance with the following TQRs: A00, A02, A07, B00, B01, B04, B05, B06, B07, B08, C00, C01, D00, D03, F00, F03, F05, F30, F31, F40, F50, F51, F52, F90, G00, G01, G03 The following documents and/or records shall be submitted with the above item: G04 - THE CERTIFICATE OF CONFORMANCE G22 - NONCONFORMANCE REPORTS					
4	108407	SS-600-P	EA	200	30- May-2025	SR
	PLUG.TUBE,SC:SR,TYPE:PORT,NOMINAL SIZE:3/8",MATERIAL:SSTP316 ASME SA479					
	MFG: SWAGELOK COMPANY, 29495 F.A.LENNON DRIVE, 44139-3492 SOLON, United States Item shall be supplied in accordance with the following TQRs: A00, A02, A07, B00, B01, B04, B05, B06, B07, B08, C00, C01, F00, F03, F05, F30, F31, F40, F50, F51, F52,					

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
IBANs: SI56 0292 4001 8793 453 at NLB d.d., Ljubljana; SI56 0400 1004 8892 548 at OTP banka d.d., Ljubljana;
SI56 3400 0102 2600 457 at Banka Sparkasse d.d., Ljubljana

	F90, G00, G01, G03 The following documents and/or records shall be submitted with the above item: G04 - THE CERTIFICATE OF CONFORMANCE G06 - CERTIFICATION TO MATERIAL SPECIFICATION G22 - NONCONFORMANCE REPORTS					
5	106906	SS-400-3	EA	200	30- May-2025	SR
	TEE.TUBING,SC:SR,TYPE:UNION,TUBING SIZE:1/4",MATERIAL:SSTP316					
	MFG: SWAGELOK COMPANY, 29495 F.A.LENNON DRIVE, 44139-3492 SOLON, United States Item shall be supplied in accordance with the following TQRs: A00, A02, A07, B00, B01, B04, B05, B06, B07, B08, C00, C01, D00, D03, F00, F02, F03, F05, F30, F31, F40, F50, F51, F52, F60, F90, G00, G01, G03 The following documents and/or records shall be submitted with the above item: G04 - THE CERTIFICATE OF CONFORMANCE G22 - NONCONFORMANCE REPORTS G71 - STATEMENT OF PART INTERCHANGEABILITY					

Line	**NEK Item Number**	**Part Number**	**UOM**	**Quantity**	**Unit price**	**Subtotal**
1	151338	SS-T12-S-065-20	EA	5	30- May-2025	NSR
	TUBING.INSTRUMENT,SC:NSR,SIZE:3/4" OD,LENGTH:20 FT,WALL THICKNESS:0.065",MATERIAL:STAINLESS STEEL, (SEAMLESS TUBING, MATERIAL:316/316L, ASTM:A213/A269, ASME:SA213)					
	MFG: SWAGELOK QUICK CONNECT CO., 5171 HUDSON DRIVE, 44236 HUDSON, United States Item shall be supplied in accordance with the following TQRs: A00, A02, A07, F00, F05, F30, F31, F32, F33, F34, F40, F50, F51, F52, F56, F57, F61, F90, G00, G03 The following documents and/or records shall be submitted with the above item: G04 - THE CERTIFICATE OF CONFORMANCE G06 - CERTIFICATION TO MATERIAL SPECIFICATION					
2	130963	SS-FM6SL6SL6-36	EA	10	30- May-2025	NSR
	HOSE.FLEXIBLE/METAL,SC:NSR,TYPE:BRAIDED,STANDARD SIZE:3/8",OD:3/8",LENGTH:36",HOSE MATERIAL:316 STAINLESS STEEL,SHIELDING MAT'L:321 STAINLESS STEEL,RATING:2000PSIG,CONNECTION:UNION					
	MFG: SWAGELOK, 318 BISHOP ROAD, 44134-1490 HIGHLAND HEIGHTS, United States Item shall be supplied in accordance with the following TQRs: A00, A07, F00, F05, F30, F31, F50, F51, F52, F61, F90, G00 The following documents and/or records shall be submitted with the above item: G044 - PACKING SLIP/LIST OR DELIVERY NOTE					
3	151914	SS-12-MPW-A-12TSW	EA	50	30- May-2025	NSR
	ADAPTER,TUBING,TYPE:PIPE TO TUBE,NOMINAL SIZE:3/4X3/4",MATERIAL:SSTP316,CONNECTION:TUBE SOCKET WELD-PIPE BUTT W.,SC:NSR					
	MFG: SWAGELOK COMPANY, 29495 F.A.LENNON DRIVE, 44139-3492 SOLON, United States Item shall be supplied in accordance with the following TQRs: A00, A07, F00, F05, F30, F31, F50, F51, F52, F90, G00					

	The following documents and/or records shall be submitted with the above item: G044 - PACKING SLIP/LIST OR DELIVERY NOTE					
4	106925	SS-45S8	EA	20	30- May-2025	NSR
	VALVE,BALL,SIZE:1/2",BODY MAT'L:SSTP316,END STYLE:SWAGELOK,ANSI RATING:2500#,(ORIFICE 0.406",WHITEY VALVE SERIES 45),SC:NSR					
	MFG: WHITEY CO., 318 BISHOP ROAD, 44143 HIGHLAND HEIGHTS, United States Item shall be supplied in accordance with the following TQRs: A00, A07, F00, F05, F30, F31, F50, F51, F52, F521, F90, G00 The following documents and/or records shall be submitted with the above item: G044 - PACKING SLIP/LIST OR DELIVERY NOTE					
5	106872	SS-1KS6	EA	50	30- May-2025	NSR
	VALVE.NEEDLE,SC:NSR,TYPE:INTEGRAL BONNET,SIZE:3/8",BODY MAT'L:SSTP316,RATING:3000#,(3/8" SWAGELOK INLET & OUTLET CONNECTION,STEM TYPE KEL-F,ORIFICE 0.25",WHITEY FORGED BODY VALVES)					
	MFG: WHITEY CO., 318 BISHOP ROAD, 44143 HIGHLAND HEIGHTS, United States Item shall be supplied in accordance with the following TQRs: A00, A07, F00, F05, F30, F31, F50, F51, F52, F55, F90, G00, G01, G02 The following documents and/or records shall be submitted with the above item: G044 - PACKING SLIP/LIST OR DELIVERY NOTE					
6	421650	SS-V3NBF8	EA	10	30- May-2025	NSR
	MANIFOLD,TYPE:3-VALVE INSTRUMENT,PROCESS CONNECTION SIZE:1/2" FEMALE NPT,MATERIAL:316 STAINLESS STEEL,SC:NSR					
	MFG: SWAGELOK, 318 BISHOP ROAD, 44134-1490 HIGHLAND HEIGHTS, United States Item shall be supplied in accordance with the following TQRs: A00, A02, A07, F00, F05, F40, F50, F51, F521, F57, G00 The following documents and/or records shall be submitted with the above item: G044 - PACKING SLIP/LIST OR DELIVERY NOTE					
7	239606	SS-810-7-8	EA	50	30- May-2025	NSR
	FEMALE CONNECTOR, 316SS, 1/2", FEMALE NPT,SC:NSR					
	MFG: SWAGELOK QUICK CONNECT CO., 5171 HUDSON DRIVE, 44236 HUDSON, United States Item shall be supplied in accordance with the following TQRs: A00, A02, A07, F00, F05, F40, F50, F51, F521, F57, G00 The following documents and/or records shall be submitted with the above item: G044 - PACKING SLIP/LIST OR DELIVERY NOTE					

2. TECHNICAL AND QUALITY REQUIREMENTS

IMPORTANT:
The quotation has to include Statement of Compliance with the Technical and Quality Requirements from Purchaser's RFQ including the Bidder's commitment to provide requested documents and/or records. If any of these requirements cannot be fulfilled, please, provide 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.

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, INCLUDING THOSE WHICH HAVE TO COMPLY WITH ASME CODE REQUIREMENTS, SHALL BE SUPPLIED IN ACCORDANCE WITH A QUALITY ASSURANCE PROGRAM THAT COMPLIES WITH 10CFR50 APPENDIX B AND ANSI N45.2-1977 OR ASME NQA-1, AND THAT HAS BEEN PREVIOUSLY EVALUATED AND ACCEPTED BY NEK.

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:

LUKA MIKELIĆ, QUALITY & NUCLEAR OVERSIGHT DIRECTOR
tel.:++386 748 02 429
E-mail:luka.mikelic@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.

B05 - SUBTIER PROCUREMENT
THE SUPPLIER SHALL PASS ON APPLICABLE TECHNICAL AND QUALITY ASSURANCE REQUIREMENTS TO SUBSUPPLIERS IN THE SUPPLIER'S PROCUREMENT DOCUMENTS.

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:

STANKO MANOJLOVIC , ENGINEERING SUPPORT FOR LONG TERM OPERATION SUPERINTENDENT
tel:++386 748 02 527
E-MAIL: stanko.manojlovic@nek.si

B07 - RIGHTS OF ACCESS
NUCLEAR POWER PLANT KRSKO (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 RETRIVEABLE 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 INWRITTING TO THE NEK IMPORT DEPARTMENT SUPERINTENDENT FOR APPROVAL.

D00 - ASME CODE ITEM

D03 - ASME CODE REQUIREMENTS
ASME SECTION III ITEMS SHALL MEET: CODE EDITION: 1971 THROUGH WINTER 1974 ADDENDA, SUBSECTION NC (CLASS 2)

MATERIAL FOR ITEMS GOVERNED BY THE RULES OF ASME SECTION III MAY BE SUPPLIED TO A LATER CODE EDITION OR ADDENDA PROVIDED THAT ALL THE REQUIREMENTS OF THE ORIGINAL CODE EDITION AND ADDENDAOF ASME SECTIONS II AND III AND NEK SPECIFIED CODE CASE(S) ARE MET AND THE MATERIAL IS CERTIFIED ACCORDANGLY. IN ADDITION, THE SUPPLIER SHALL PROVIDE NEK WITH A STATEMENT OF CODE RECONCILIATION, IF REQUIRED.

F00 - SHIPPING, HANDLING, MARKING AND STORAGE INSTRUCTIONS

F02 - HANDLING, PACKAGING AND SHIPPING
HANDLING, PACKAGING AND SHIPPING OF THE ITEM SUPPLIED UNDER THIS PURCHASE ORDER SHALL BE IN ACCORDANCE WITH AMERICAN NATIONAL STANDARDS INSTITUTE (ANSI) N45.2.2-LEVEL B.

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

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

F521 - PART/ CATALOG NO.

F55 - HEAT NO. BATCH NO. OR CODE

F56 - RATING

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.

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).

G044 - PACKING SLIP/LIST OR DELIVERY NOTE
PACKING SLIP/LIST OR DELIVERY NOTE MUST BE DELIVERED WITH THE ITEMS CONTAINING THE FOLLOWING DATA: PURCHASE ORDER NUMBER/S,PART NUMBER/S, NEK ITEM NO., ITEM DESCRIPTION AND QUANTITY!

G06 - CERTIFICATION TO MATERIAL SPECIFICATION
EACH SHIPMENT MUST BE ACCOMPANIED BY CERTIFICATION CONTAINING THE SIGNATURE OF A PERSON RESPONSIBLE FOR THE QUALITY FUNCTION OF THE SUPPLIER, STATING MATERIAL OR ARTICLES MEET APPLICABLE SPECIFICATIONS CITED IN THIS PURCHASE ORDER. APPLICABLE MATERIAL SPECIFICATIONS, PART NUMBERS AND SERIAL NUMBERS SHALL BE REFERENCED ON THE CERTIFICATION. THE CERTIFICATION SHALL CONTAIN THE NEK PURCHASE ORDER NUMBER.

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.

G71 - STATEMENT OF PART INTERCHANGEABILITY
IN THE CASE THAT THE PART NUMBER(S) OF ITEM(S) IS CHANGED, THE SUPPLIER SHALL PROVIDE THE STATEMENT THAT THE FORM, FUNCTION, FIT AND INTERCHANGEABILITY OF THE ITEM(S) WILL NOT BE AFFECTED BY THIS CHANGE.