

SPECIAL INSPECTION PROCESS

(FORM 460 CLAUSE 070)

(If an equivalent form is used it must contain all required information.)

It is hereby certified that all articles covered by this certification are in compliance with the particular requirements specified in the respective contract, purchase order, drawing(s) and / or specification (s) identified below for which verifiable quality evidence is required. Records supporting this certification will be available for review and maintained on file for a period of not less than ten (10) years (or as specified by quality clause 349 thru 355) from date of shipment.

Signature and title of an Authorized Representative From the Company which Performed the Process

Signature

Title

Name of the Facility: and Address that Performed the Process:

Specification to Which the Process was Performed: Include Type, Class, Grade, Condition As Applicable:

Process Performed:

Specification Revision:

Lord Purchase Order Number:

_____ P.O. Change Order #: _____

Lord Part Number:

Lord Drawing / Revision:

_____ / _____

Quantity Accepted/Rejected:

Accepted: _____ Rejected: _____

Date Shipped:

Lord Customer Part Number When on the Lord Purchase Order. State "N/A" IF NOT APPLICABLE:

List all Serial Numbers Below. State "N/A" IF NOT APPLICABLE:

