

Protech Metal Finishing LLC
Customer Purchase Order Requirements

Purchase order number/ Date/ Date Due

Prime contractor/ Program/ Job number

Part description/ Part Number/ Quantity

Process Specification number noting: type, class and any specific supplementary requirements.

Latest revision number, letter or E.O. Number

Cancelled specification number and revision number to be certified to

Material/ Alloy Identification/ Heat treat condition and level

Special Racking Locations (if any)

Specific Baking requirements (if any)

Blue prints/ Masking Instructions clearly defined

Rework or Stripping requirements

Specific dimensional requirements, or gauging, that may take precedence over call-out for Class of Plating

Special instructions affecting your purchase order

Do ITAR/EAR restrictions apply to any material on this Purchase Order?

Any Testing requirements that are being waived or special requirements?

Buyer name/ telephone no./ Buyer e-mail

Shipping and Packing Instructions/ Deliver To Instructions

Additionally, please note if you want the following items noted on Certifications:

- 1) NSN: National Serial Number
- 2) Contract number
- 3) Serial Numbers

NOTE: Use of the words "process to the latest specification revision number" is prohibited.