



SDRL Item Number	Selected Supplier Due Date	Milestone	Ship Qty	Resubmit for SDT
193969	07/12/2016 (Not Scheduled)			
194029	07/12/2016 (Not Scheduled)			
194089	07/12/2016 (Not Scheduled)			
194149	07/12/2016 (Not Scheduled)			
605146	07/12/2016 (Not Scheduled)			
605205	07/12/2016 (Not Scheduled)			

Part Number	Serial Number	Nomenclature	Customer	Leasing Code	Model/Derivative	PO/Subcontract	SOW
1F67700-501	0018,0021	ORDNANCE CONTROL UNIT (OCU)			ULA ATLAS - DELTA	4500030494	2456-09-493
1F67500-501	0018,0021	COMMON CONTROL UNIT (CCU)			ULA ATLAS - DELTA	4500030494	2456-09-493
1F67400-1	0002,0003,0004	1ST STAGE AUX BOX (FSAB-D)			ULA ATLAS - DELTA	4500030494	2456-09-493
1F67700-1	0001,0002,0003	ORDNANCE CONTROL UNIT (OCU)			ULA ATLAS - DELTA	4500030494	2456-09-493
1F67500-1	0001,0002,0003	COMMON CONTROL UNIT (CCU)			ULA ATLAS - DELTA	4500030494	2456-09-493
1F67300-1	0002,0003,0004	FIRST STAGE AUXILIARY BOOSTER - ATLAS (FSAB-A)			ULA ATLAS - DELTA	4500030494	2456-09-493

Document Number	Sheet/Page/Volume	Document Description	Rev Level	Rev Date	Export Disclosure	Doc Rights	ECO	Disposition
W4865-008		REQUEST FOR WAIVER W4865-008 - MINOR - ALLOW SHIPMENT OF CCU, OCU, FSAB-A, FSAB-D WITHOUT ADP PREAPPROVAL	B	07/11/2016	None	Unlimited Rights		ACCEPTED/ APPROVED

Comments:	
Kerr, Cody Brian	
Seamount, David U	
Entrekin, Steve K	
Mills, Michael (Mac) M	
Koerner, Brian J	

Van der Hoop, Peter D

Agreement Type	Priority	Qualification
	Normal - 12	Not Defined

Data Manager	Name: McGraw, Lisa	Due: 07/14/2016	Complete: 07/12/2016
Primary Reviewer	Name: Van der Hoop, Peter D	Due: 08/01/2016	Complete: 07/13/2016

Secondary Reviewers		
Name:	Due:	Complete:
Entrekin, Steve K	07/27/2016	07/12/2016
Kerr, Cody Brian	07/27/2016	07/12/2016
Koerner, Brian J	07/27/2016	07/13/2016
Mills, Michael (Mac) M	07/27/2016	07/13/2016
Seamount, David U	07/27/2016	07/12/2016

Verifiers			
Name:	Due:	Complete:	
None	07/13/2016	07/13/2016	
Buyer	Name: Englund, Garth W.	Due: 07/14/2016	Complete: 07/13/2016

Data Manager	Comments
	NONE

Primary Reviewer	Comments
	NONE

Secondary Reviewer	Comments
	NONE

Verifier	Comments
	NONE

Buyer	Comments
Englund, Garth W.	Approved with Comments / Conditionally Accepted (No Resubmittal Required) Document is technically accurate and meets the contractual data requirements. Comments are provided to address editorial issues or provide direction for implementation of the document submitted. Supplier is authorized to proceed with implementation or processing. Any and all Buyer approvals of Seller's data submittals shall neither relieve Seller from Seller's obligations to perform all of the requirements of this contract nor be used as conclusive evidence of Seller compliance with such requirements. - 07/13/2016