



Government Verification

Process

1. Revise the Purchase Order

- Identify the product
- Identify the quantity
- Identify the unit
- NSN
- Price

2. SAIC Quality Sheet

- Purchase order
- Lot #
- NSN
- Quantity
- Type
- Ship to

3. Box Label

- Product
- Grade (tech / acs)
- Spec (second paragraph "I / A / W Spec NR)
- First barcode: NSN #
- Dashed NSN #
- 1LT50 barcode
- Box quantity
- Product name
- P.O. #
- Lot #
- Weight
- Assembly date
- Insp date
(Left side)
- Chemtel phone #
- Product box
- Item description
- MFR:
- Alliance Information

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4. Bottle Label

- Product
- Grade (tech / acs)
- Spec (second paragraph "I / A / W Spec NR)
- First barcode: NSN #
- Dashed NSN #
- 1LT50 barcode
- Box quantity ***
- Product name
- P.O. #
- Lot #
- Weight ***
- Assembly date
- Insp date
(Left side)
- Chemtel phone #
- Product box
- Item description
- MFR:
- Alliance Information

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