|  |  |  |
| --- | --- | --- |
| **PO Flowdown Validation Checklist** | | |
| PO# |  |
| Entered By |  |
| P/N |  |
| Contract |  |
| Priority |  |
| Check Below | **Selection Made in CCP** |
|  | 252.225-7000 -- Buy American--Balance of Payments Program Certificate |
|  | 252.225-7001 -- Buy American and Balance of Payments Program |
|  | 252.225-7036 -- Buy American -- Free Trade Agreements |
|  | 52.246-11 -- Higher-Level Contract Quality Requirement |
|  | Critical Safety Item - DFAR 252.209-7010 |
|  | Final Inspection Report (Toccoa Only) |
|  | QAP-106 |
|  | Exhibit G |
|  | Sampling for Inspection ANSI/ASQ Z1.4-2008 |
|  | Shelf-Life Requirement |
|  | Standard Government Source Inspection |
|  | 52.223-3 Hazardous Material Identification and Material Safety Data Sheets |
|  | TJ MFG-NOT APPROVED |
|  | 52.225-2 Buy American Certificate |
|  | E05 -- Product Verification Testing |
|  | 52.225-4 Buy American -Free Trade Agreement Israeli Trade Act Certificate |
|  | 52.225-3 - Buy American Act—Free Trade Agreements—Israeli Trade Act |
|  | work order ID number on packing list |
|  | work order or lot number on packing slip |
|  | serial number |
|  | First Article Testing Requirements |
|  | 52.209-4 - First Article Approval - Government Testing |
|  | Standard CofC Special Processes |
|  | IAW Verification |
| Validated By  (Printed Name and Date) |  |
| Verified By  (Signature and Date) |  |