

Dear Suppliers,

Issuing this bulletin, we would like to focus your attention on Contract Review Process.

Purchase Order review done by our suppliers not always take into account supporting documentation such as RCC / QAD / SPD / SMD which results in material or parts manufactured not to the customer requirements.

Additionally, Certificate of Compliance should reflect all current Customer requirements and confirm that parts/operations were done to current revisions of specification as per Purchase Order requirements.

Please contact your PWR buyer in case of missing any specifications or doubts related to Purchase Order requirements.

Supplier shall reject Purchase Order and hold on production if any required and actual documentation is missing.



