



US ITER Project Office
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August 06, 2015

Mr. David K. Arakawa
Federal Project Director,
US Contributions to ITER
Department of Energy
Post Office Box 2008
Oak Ridge, Tennessee 37831-6483

Dear Mr. Arakawa:

Contract DE-AC05-00OR-22725, Request Concurrence on Closure Documentation for Level 2 Performance Plan Milestone

This letter requests your concurrence on the closing of the FY 15 Performance Plan Milestone, **USEP09I2065; Packaged and ready to ship - 22kV Switchgear (Lot 2)**, based on the attached Signed PPPL Shipping Release.

Please provide your concurrence by signing below and return the original to my office at your earliest convenience. Should you have questions or concerns, please contact Suzanne Herron at 865-241-5128 or herronsa@ornl.gov.

Sincerely,

Ned R. Sauthoff, Project Manager
US ITER Project

Concur: _____
David K. Arakawa, Federal Project Director
US Contributions to ITER

Date: _____

NRS:lfl

Cc: Bill Cahill
Suzanne Herron
Jama Hill
Graeme Murdoch
Charles L. Neumeyer
Mark Pratt
Wayne Steffey
USIPO DCC (RC)

ATTACHMENT

Contract DE-AC05-00OR-22725, Request Concurrence on Closure Documentation for Level 2 Performance Plan Milestone

Performance Plan Milestone: Packaged and ready to ship - 22kV Switchgear (Lot 2)

Performance Plan Milestone Date: July 16, 2015

Completion Date: June 3, 2015

Justification for Milestone Closure: Signed PPPL Shipping Release

Recommend for Closure:

Concur: _____
Charles L. Neumeyer, WBS Team Leader

Date: _____

Concur: _____
Graeme Murdoch, Non-Nuclear Division Director
US ITER Project

Date: _____

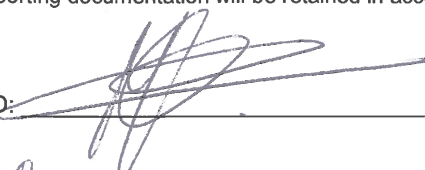
PPPL	PRINCETON PLASMA PHYSICS LABORATORY	SPECIFICATION	US ITER 1040100-PD-0010 Revision 2
	22kV SWITCHGEAR		Appendix III

PPPL PRODUCT QUALITY CERTIFICATION & SHIPPING RELEASE

To be completed by supplier and submitted to PPPL with the Documentation package.
Shipment (full or partial) is not authorized until PPPL returns this form signed.

Completed by Supplier	PPPL SUBCONTRACT/ ORDER # S012776G	ITEM #(s) 22kV UX Switchgear	QUANTITY SHIPPED See packing list
	ITEM DESCRIPTION See packing list	SUPPLIER REFERENCE #	SHIPMENT #
	SUPPLIER'S CERTIFICATION		

This is to certify that the products and services identified herein have been produced under a controlled quality assurance program and are in conformance with the procurement requirements including applicable codes, standards and specifications as identified in the above-referenced documents unless noted below. Any supporting documentation will be retained in accordance with the procurement requirements.

SIGNED:  DATE: 21-April-2015

TITLE: Quality manager COMPANY: Eaton Industries (Netherlands) b.v.

Completed, signed, and returned by PPPL before shipment	PPPL (AUTHORIZED REPRESENTATIVE) SHIPPING RELEASE	
	This is to certify that evidence supporting the above Supplier's Certification statement has been reviewed and no product/service non-conformances from procurement requirements have been identified unless noted below. This product/service is hereby released for shipment.	
	This section serves as the Quality Assurance release for the above-described product for shipment. It does not constitute an acceptance thereof and does not relieve the Supplier, Manufacturer or Contractor of any and all responsibility or obligation imposed by the purchase contract. It does not waive any rights the Purchaser may have under the purchase contract, including the Purchaser's right to reject the above described material upon discovery of any deviations from requirements of the purchase contract, drawings and specifications.	
	NONCONFORMANCES FROM PROCUREMENT QUALITY REQUIREMENTS: Closed DRs (1040100-DR0003 & -DR0008) & NCRs (1040100-NCR007 & -NCR015). Open NCRs 1040100-NCR013, -NCR014, -NCR016, & -NCR017 are in process, but the general dispositions have been accepted.	
	REMARKS/PRODUCT SERIAL NUMBERS: N/A	

BY PPPL QA REPRESENTATIVE (OR DESIGNEE) Frank Malinowski	DATE
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Digitally signed by Frank Malinowski
DN: cn=Frank Malinowski, o=PPPL, ou=QA, email=fmalinow@pppl.gov, c=US
Reason: I have reviewed this document
Location: PPPL
Date: 2015.06.03 15:56:30 -0400