



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, **USEP09J1065; Packaged and ready to ship - 6.6kV Switchgear (Lot 1)**, 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 - 6.6kV Switchgear (Lot 1)

Performance Plan Milestone Date: June 28, 2015

Completion Date: June 26, 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: _____


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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 # S013396C	ITEM #(s) – LOT 1 43AMTA-JB-1000 43AMTB-JB-1000 Extraction Trolley Accessories	QUANTITY SHIPPED 1 1 2 4
	ITEM DESCRIPTION MC-SET Switchgear LOT 1, Two Lineups + Accessories	SUPPLIER REFERENCE # 34812508	SHIPMENT # 1
	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: 22 JUNE 2015
 TITLE: PROJECT MANAGER COMPANY: SCHNEIDER ELECTRIC US.

Completed, signed, and returned by PPPL before	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 subcontract. It does not waive any rights the Purchaser may have under the subcontract, 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: None	
	REMARKS/PRODUCT SERIAL NUMBERS: Pending items on Supplier Surveillance Report (4 & 11) were confirmed as closed on 6/26/15 conference call. This will be reflected in the final report.	

BY PPPL QA REPRESENTATIVE (OR DESIGNEE) Barry L. Jedic	DATE Digitally signed by Barry L. Jedic DN: cn=Barry L. Jedic, o=PPPL, ou=QA, email=bjedic@pppl.gov, c=US Date: 2015.06.26 14:27:21 -0400'
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