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| **Supplier Name:** |  | **Contact Person:** |
|  |  | |
| **Date:** |  | |

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| --- | --- | --- | --- |
| **FAI ITEMS** | **PROVIDED**  **OR N/A** | **DOC/DRAW#** | **COMMENTS** |
| 1. **Copy of the Purchase Order (without cost itemized)** |  |  | Attachment 1 |
| 1. **Deviations, Waivers & Status** |  |  | Attachment 2 |
| 1. **Part Number**   **(List of Part Numbers)** |  |  | Attachment 3 |
| 1. **List of Drawing(s)**   **(Including lower-level drawing Revision & Status)** |  |  | Attachment 4 |
| 1. **List of Software Configuration(s) & Status** |  |  | Attachment 5 |
| 1. **List of Qualification and Routine Inspection and Test Procedures, Work Instructions & Status** |  |  | Attachment 6 |
| 1. **List of Unit(s) Qualification Test Reports (if applicable)** |  |  | Attachment 7 |
| 1. **Routine and Test Inspection Reports (including bubble drawings)** |  |  | Attachment 8 |
| 1. **List of Assembly/Special Processes (Title, Control document number & Status)** |  |  | Attachment 9 |
| 1. **List of material Qualification Test Reports Results & Status** |  |  | Attachment 10 |
| 1. **Manufacturing Plan, Including Workflow Diagram** |  |  | Attachment 11 |
| 1. **Other Requirements (e.g., AWS weld qualifications, color verifications, packaging, acceptance criteria, serialization, list of samples with their approval status)** |  |  | Attachment 12 |

**FAI Notification Package**

**Attachment 1**

**FAI Notification Package**

**Attachment 2**