

1.0 Requirements

The Supplier shall identify each item shipped by serial number. The shipping documents and any required inspection reports shall identify the serial number of items in each shipment. Numbers assigned shall be at the Supplier's option unless otherwise specified on the drawing, specification, purchase order (PO) or other PO documentation (e.g.; SOW), but must be unique and non-repeating number.

2.0 Revision History

Revision	Release Date (MM/DD/YYYY)	Change Description
0	07/25/2023	Initial release