



ISO 9001
& AS 9100
Certified

VACCO INDUSTRIES
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REQUESTING A NOTIFICATION TO BE SENT TO A CUSTOMER FOR NON COMPLIANCE TO ADD THE FRAUD AND FALSIFICATION STATEMENT ON MATERIAL CERTIFICATIONS COMPLIANCE TO VI-QFD-003 6.1 (QFD3-6.1) or 6.2 (QFD3-6.2) OF THE VACCO PO:

VACCO Only
EB CONTRACTS
(VI-QFD-003 6.1, QFD3-6.1)
Email this request to:
TO: VACCO Buyers

VACCO Only
BECHTEL CONTRACTS
(VI-QFD-003 6.2, QFD3-6.2)
Email this request to:
TO: Contracts (Chris Gutierrez)

Supplier or VACCO Buyer to complete the blanks below:

Date: _____ (of request)

REFERENCE INFORMATION FROM THE VACCO PURCHASE ORDER:

VACCO Buyer: _____,

Part Number: _____,

Description: _____,

VACCO PO Number: _____,

CONTRACT: _____

VACCO PROJECT # (PROJ) _____

Requestor: _____ (Supplier identified on the Purchase Order)

_____, Subtier Supplier, will not state on their certification of conformance or in a separate letter to following statement:

“Note: the recording of false, fictitious or fraudulent statement or entries on this document may be punishable as a felony under Federal Statute”.

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Instructions for use of this form:

1. The Supplier completes this form **electronically**. The Supplier sends the completed form to the VACCO Buyer. One form for each subtier that will not conform. Forms are submitted each PO/Line Item.
2. **EB Contracts:** The Buyer uploads this form into the VACCO portal for EB contracts.
3. **Bechtel Contracts:** The Buyer sends the form to the individuals listed at the top of this page.
4. Contract Administration sends a notification to the customer, and then notifies VACCO personnel that the information was submitted. **(Only for Bechtel)**
5. The Quality Representative uploads the acknowledgement E-sheet or e-mail from transmittal (Bechtel) the Interdepartmental Portal – Contracts (F1). **(Only for Bechtel)**
6. The Buyer notifies the Supplier to ship in the product with a copy of the form.
7. The Inspector checks the Portal – Contracts Information (F1) for evidence of submittal or notification.

NOTE: This process may occur after the product is received at VACCO.