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| **1) SUBMITTING SUPPLIER:** | | |
| **2) SUPPLIER OF PROCEDURE:** | | |
| **Address:** | | |
| **3) PROCEDURE NUMBER:** | **Revision:** | **Date:** |
| **4) PROCEDURE TYPE:** | | |

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| **5) ADDENDA / ATTACHMENTS / SUPPLEMENTS** | **Number** | | **Revision** | **Date** | |
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| **6) IS THIS PROCEDURE BEING SUBMITTED FOR USE IN COMPONENT OR CORE AREA? (Check appropriate blocks)** |  | **Component Area** | |  | **Core Area** |

**Procedure / Addendum has been prepared and qualified in accordance with requirements in the following documents including AORs. (To expedite review, include a copy of AORs)**

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| **7) SPECIFICATION / DOCUMENT** | **Revision** | **Date** |
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| **8) COMPONENT / PRODUCT FORM OF APPLICABILITY:** |  |
| **9) OTHER LIMITATIONS OF APPLICABILITY**: |  |

|  |  |
| --- | --- |
| **10) SUBMITTER'S NAME:** | |
| **Title:** |  |
| **Phone Number:** |