



PART & PURCHASE ORDER LISTING

The list below shows: a) the GKN Monitor job number, b) the customer purchase order number, and c) the corresponding government purchase order number. When certifying to a GKN process order the corresponding purchase order numbers, government and customer, must be listed on the certification.

Jun., 2010

GKN Monitor Job Number	End User Part Number FN 1	Customer Purchase Order FN 2	Government Purchase Order FN 2
587120	5HF45340 – 157	6533000317	FA8611-06-C-2899
5454	74A324202 – 2071	2694992	N00019-08-C-0052
5633	74A324206 – 2081	2694992	N00019-08-C-0052 N00019-06-C-0080
5669	74A324204 – 2071	2694992	N00019-08-C-0052
560120	74A342520 – 2013	2669753	N00019-04-C-0014
605912	74A328212 – 2017	2669789	N00019-04-C-0014
606012	74A328222 – 2013	2669789	N00019-04-C-0014
606112	74A328242 – 2013	2669789	N00019-04-C-0014
622410	74A328946 – 2015 – 2016 – 2017 – 2018	2669767	N00019-04-C-0014

FLAGNOTES

FN 1 Dash numbers shown do not have letters after them. If a Process/Purchase Order shows a dash number with a letter before or after it, just use the number portion to use the above table.

FN 2 If there are two (or more) purchase order numbers shown, list them all on the certification.