



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.

December 27th, 2011

GKN Monitor Job Number	End User Part Number FN 1	Customer Purchase Order FN 2	Government Purchase Order FN 2
5454	74A324202 – 2071	2744835	N00019-08-C-0052
5633	74A324206 – 2081	2744835	N00019-08-C-0052 N00019-06-C-0080
5669	74A324204 – 2071	2781091	N00019-10-C-0052
560120	74A342520 – 2013	2755109	N00019-04-C-0014
605912	74A328212 – 2017	2755096	N00019-04-C-0014
606012	74A328222 – 2013	2755096	N00019-04-C-0014
606112	74A328242 – 2013	2755096	N00019-04-C-0014
622410	74A328946 – 2017 – 2018	2755107	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.