

CONTINUATION REPORT

ICN 36KSO86008	KO S21	MATL ITEM ID 00104
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REQ DOC NO. N42158-5292ZN01	REV	CONTRACT NO.	REFERENCE DOC NO.	ATTACHMENT A
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0001	9B 3950 LLR150379 CHAIN HOIST HOOK TYPE MANUAL CHAIN HOIST SPUR GEARED, HOOK SUSPENSION 10 TON (20000 LB) CAPACITY CHESTER ZEPHYR 130-10 WITH 20 FT OF LIFT, 20 FT OF HAND CHAIN HOISTS SHALL MEET THE REQUIREMENTS OF ATTACHMENT (1) CERTIFICATE OF COMPLIANCE REQUIRED (SEE ATTACHMENT 2)	5	EA		

ACR:

Attachment (1) Document Number 5292Z N01
Chain Hoist Ordering Specifications

Ordering Specifications – 10 Ton Chain Hoist
10-ton capacity Chester Zephyr Hook Type Hoist
Part # 130-10 (or 130-1000DOD)

Quantity – 5

1. Manufactured in accordance with ASME B30.16 and conforming to performance standards of ASME HST-2.
2. 20 ft. of lift.
3. 20 ft. of hand chain drop.
4. No cast iron load bearing components.
5. No plating of any components.
6. The hoist shall be capable of withstanding static and dynamic load tests at 125% (+5%, -0%) of the manufacturer's rated safe working load for a period of ten (10) minutes minimum.
7. The hoist shall have a minimum breaking strength that is 4 times the manufacturer's rated safe working load.
8. The hooks shall be weldless and forged, and shall have a minimum breaking strength that is 4 times the manufacturer's rated safe working load. NDT of hooks is not required.
9. The hooks shall be removable and have a swivel capacity.
10. No part of the chain hoist body or hooks shall contain paint.
11. The vendor shall provide a Certificate of Compliance that verifies the hand chain hoists per this order meet the above requirements. Failure to provide this Certificate of Compliance shall be cause for rejection of the material.
12. All above required information shall be traceable to the hand chain hoists received per this order. Documentation shall be traceable to the purchase contract under which the material is provided.

CERTIFICATE OF COMPLIANCE

COMPANY NAME

MATERIAL IDENTIFICATION (COMPLETE APPLICABLE ITEMS)

CONTRACT NO. _____ ORDER NO _____
ITEM NO. _____
NATIONAL/LOCAL STOCK NUMBER NSN/LSN _____
MANUFACTURER'S PART NO. _____
MANUFACTURER'S SERIAL NO. _____
DRAWING AND PIECE NO. _____
MANUFACTURER'S LOT/HEAT NOS. AS MARKED ON THE MATERIAL: _____

I ATTEST ALL ITEMS FURNISHED ON THIS CONTRACT ARE IN FULL COMPLIANCE WITH ALL CONTRACT REQUIREMENTS.

SIGNATURE _____ DATE _____
QUALITY ASSURANCE OFFICIAL

TITLE _____

THE INSPECTION AND TEST REPORTS (AS APPLICABLE) PROVIDED REPRESENT THE ACTUAL ATTRIBUTES OF THE ITEMS FURNISHED ON THIS CONTRACT AND INDICATE FULL COMPLIANCE WITH ALL CONTRACT REQUIREMENTS.

REQ'D N/A
[] []

SIGNATURE _____ DATE _____
QUALITY ASSURANCE OFFICIAL

TITLE _____

"NOTE": WHEN ITEM(S) HAVE BEEN SHIPPED, PLEASE COMPLETE CERTIFICATION(S) AND RETURN. THIS WILL EXPEDITE RECEIPT AND PAYMENT.

MAIL TO:

NORFOLK NAVAL SHIPYARD
BLDG. 1500, 2ND FLOOR
PORTSMOUTH, VA 23709-5000
ATTN: CODE 2305.23, EXPEDITING SECTION
DELIVER ONE (1) COPY WITH MATERIAL

ENCLOSURE (1)