L3A6026

REQUEST FOR DEVIATION/WAIVER (F/W)

1. DATE (YYYYMMDD): 2003/09/11

Form Approved OMB No. 0704-0188

2. PROCURING ACTIVITY NUMBER: DAAE20-02-P-0496

3. CONTRACT: W52H09

4. CONTRACTOR: Mako Technologies

5. ADDRESS (Street, City, State, Zip Code): 209 Bent Hill Drive, Winchester, TN 37398

6. TYPED NAME (First, Middle Initial, Last): Randy Garrett

7. CONTRACTOR FOR DEVIATION/WAIVER

8. MODEL/TYPE: LR77203

9. CAGE CODE: 19204

10. STD. CODE: Manager

11. DEV/WAIVER NO.: 03-01

12. BACKLOG APPROVED: [X] FOR TRIAL [ ] ALSO DATE [ ] PERMANENT

13. OTHER SYSTEMS/EQUIPMENT/STATION ITEMS AFFECTED: [ ] YES [X] NO

14. TYPE OF DEVIATION/WAIVER: Part Number

15. DEVIATION NO. SEE ITEM 11: DAAE20-02-P-0496 0001AA

16. CONTRACTOR FOR DEVIATION/WAIVER

17. PROCURING CONTRACTING OFFICER: a. NAME (First, Middle Initial, Last): Nancy Sanders; b. CODE/ADDRESS: [illegible]; c. TELEPHONE NO.: (304) 752-4495

18. DESCRIPTION OF DEFECT: a. CIF NO.; b. DEFECT NO.; c. DEFECT CLASSIFICATION: [X] MINOR [ ] MAJOR [ ] CRITICAL

19. NAME OF LIKELY PARTS/ASSEMBLY AFFECTED

20. PART NO. OR TYPE DESIGNATION

21. EFFECTIVITY

22. RECURRING DEVIATION/WAIVER: [ ] YES [X] NO

23. EFFECT ON CONTRACT: None

24. EFFECT ON DELIVERY SCHEDULE: None

25. EFFECT ON INTEGRATED LOGISTICS SUPPORT, INTERFACE OR SOFTWARE: N/A

26. DESCRIPTION OF DEVIATION/WAIVER: Apply Part Number to the side of the part in lieu of on the face.

27. REQ FOR DEVIATION/WAIVER: Request for waiver to put Part Number on the side.

28. CORRECTIVE ACTION TAKEN: N/A.

29. SUBMITTED BY

a. TYPED NAME (First, Middle Initial, Last): Randy Garrett

b. TITLE: Owner

c. SIGNATURE: Randy Garrett

30. APPROVAL/DISAPPROVAL

a. PROCURING: [ ] APPROVAL [ ] DISAPPROVAL

b. APPROVAL: [ ] APPROVED [ ] DISAPPROVED

c. GOVERNMENT ACTIVITY

d. TYPED NAME (First, Middle Initial, Last)

e. SIGNATURE

f. DATE SIGNED (YYYYMMDD)

g. APPROVAL: [X] APPROVED [ ] DISAPPROVED

h. GOVERNMENT ACTIVITY

i. TYPED NAME (First, Middle Initial, Last): AMSTA-AR-FSA-R

j. SIGNATURE: for ARTHUR J. HEYDERMAN, Chief, FSAC Prod & Log Eng Spt Team — Dennis Pilunza

k. DATE SIGNED (YYYYMMDD): 01/06/2004

DD FORM 1694, AUG 86 (EG) PREVIOUS EDITION MAY BE USED.

Distribution Statement A. Approved for public release; Distribution is unlimited

L3A6027

REQUEST FOR DEVIATION/WAIVER (RFD/RFW)

1. DATE (YYYYMMDD): 2003/10/02

Form Approved OMB No. 0704-0188

[illegible]

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE ABOVE ADDRESS. RETURN COMPLETED FORM TO THE GOVERNMENT WORKING CONTRACTING OFFICER FOR THE CONTRACT/PROCURING ACTIVITY NUMBER LISTED IN ITEM 2 OF THIS FORM.

2. PROCURING ACTIVITY NUMBER: DAAE20-02-P-0496

3. DODAAC: W52H09

4. ORIGINATOR: Aloha Technologies

a. TYPED NAME (First, Middle Initial, Last): Randy Garrett

b. ADDRESS (Street, City, State, Zip Code): 208 Boot Hill Drive, Winchester TN 37398

5. (If any) [ ] DEVIATION [X] WAIVER

6. (If any) [ ] MAJOR [X] MINOR [ ] CRITICAL

7. DESIGNATION FOR DEVIATION/WAIVER

a. MODEL/TYPE: 115 77203

b. CASE CODE: 19206

c. SYS. DESIG.: Plunger

d. DEV./WAIVER NO.: 03-02

8. BASELINE AFFECTED: [X] FUNC. TOTAL [ ] ALLOCATED [ ] PRODUCT

9. OTHER SYSTEM/CONFIGURATION ITEMS AFFECTED: [ ] YES [X] NO

10. TITLE OF DEVIATION/WAIVER: Chamfer / Radius

11. CONTRACT NO. AND LINE ITEM: DAAE20-02-P-0496 0001AA

12. PROCURING CONTRACTING OFFICER

a. NAME (First, Middle Initial, Last): Mary Donovan

b. CODE: AMSTA-LR-FSA-B

c. TELEPHONE NO. (309) 782-4895

13. CONFIGURATION ITEM NOMENCLATURE

14. CLASSIFICATION OF DEFECT

a. CD NO.

b. DEFECT NO.

c. DEFECT CLASSIFICATION: [X] MINOR [ ] MAJOR [ ] CRITICAL

15. NAME OF LOWEST PART/ASSEMBLY AFFECTED

16. PART NO. OR TYPE DESIGNATION

17. EFFECTIVITY

18. RECURRING DEVIATION/WAIVER: [ ] YES [X] NO

19. EFFECT ON COST/PRICE: None

20. EFFECT ON DELIVERY SCHEDULE

21. EFFECT ON INTEGRATED LOGISTICS SUPPORT, INTERFACE OR SOFTWARE: N/A

22. DESCRIPTION OF DEVIATION/WAIVER: Chamfer / Radius

23. NEED FOR DEVIATION/WAIVER: To accept as is the items already delivered under CLIN 0001AA.

24. CORRECTIVE ACTION TAKEN: Will chamfer outside diameter after tumbling, this will correct the rounding off problem.

25. SUBMITTING ACTIVITY

a. TYPED NAME (First, Middle Initial, Last): Randy Garrett

b. TITLE: Owner

c. SIGNATURE: Randy Garrett

26. APPROVAL/DISAPPROVAL

a. RECOMMEND [ ] APPROVAL [ ] DISAPPROVAL

b. APPROVAL: [ ] APPROVED [ ] DISAPPROVED

c. GOVERNMENT ACTIVITY

d. TYPED NAME (First, Middle Initial, Last)

e. SIGNATURE

f. DATE SIGNED (YYYYMMDD)

g. APPROVAL: [X] APPROVED [ ] DISAPPROVED

h. GOVERNMENT ACTIVITY

i. TYPED NAME (First, Middle Initial, Last): AMSTA-AR-FSA-R

j. SIGNATURE: for ARTHUR J. HEYDERMAN, Chief, FSAC Prod & Log Eng Spt Team — Dennis Pikuza

k. DATE SIGNED (YYYYMMDD): 01/06/2004

DD FORM 1934, AUG 30 (EG) PREVIOUS EDITION MAY BE USED.

Designed using Perform Pro, WHS/DIOR, Aug 30

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