

DELIVERY NOTE

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Attention of: Marco Di Giampietro

Our Reference: ALM-PRO-4186

Your reference: FLX-DN-ALM-CU-0004

Date: 01.02.2019

Project: 17-10P-225 FLORIS CU

Data Package: Calibration Unit EQM MRR data package

title	Almatech Code	Identification	Issue/ Rev.	Date
FLORIS Calibration Unit - EICD	ALM-PRO-3362	FLX-ICD-ALM-CU-0002	5.0	01.02.2019
FLORIS Calibration Unit - MICD	ALM-PRO-3975	FLX-ICD-ALM-CU-0001	E	01.02.2019
FLORIS CU Step File	ALM-PRO-4187	FLX-STP-ALM-CU-0001	4.0	01.02.2019
Design Report	ALM-PRO-3361	FLX-DR-ALM-CU-0001	4.0	01.02.2019
Equipment qualification status list (EQSL)	ALM-PRO-3385	FLX-LI-ALM-CU-0005	4.0	01.02.2019
Long Lead Item	ALM-PRO-3459	FLX-LI-ALM-CU-0006	4.0	17.01.2019
CIDL	ALM-PRO-3503	FLX-LI-ALM-CU-0008	4.0	01.02.2019
MIP KIP List	ALM-PRO-3799	FLX-LI-ALM-CU-0009	2.0	17.01.2019
NC RFx PAD List	ALM-PRO-3813	FLX-LI-ALM-CU-0011	3.0	01.02.2019
Export regulation_signed	ALM-PRO-3883	FLX-LI-ALM-CU-0015	2.0	17.01.2019
VCD against AD103 URD Rev 6	ALM-PRO-3454	FLX-VCD-ALM-CU-0001	6.0	01.02.2019
VCD against AD206 GDIR Rev 3	ALM-PRO-3455	FLX-VCD-ALM-CU-0002	7.0	01.02.2019
Cont & Clean Contr Plan	ALM-PRO-3056	FLX-PL-ALM-CU-0005	4.0	01.02.2019
Audit Plan	ALM-PRO-3798	FLX-PL-ALM-CU-0009	2.0	17.01.2019
RFD Random level notch	ALM-PRO-4182	FLX-RFD-ALM-CU-0018	1.0	01.02.2019
RFD Motor Power consumption	ALM-PRO-4175	FLX-RFD-ALM-CU-0017	1.0	01.02.2019
RFD Optical Cube	ALM-PRO-4174	FLX-RFD-ALM-CU-0016	1.0	31.01.2019
RFD for CU CoG position	ALM-PRO-4173	FLX-RFD-ALM-CU-0015	1.0	31.01.2019
RFD for Single point failure	ALM-PRO-4172	FLX-RFD-ALM-CU-0014	1.0	31.01.2019
RFD for Aperture oversizing	ALM-PRO-4171	FLX-RFD-ALM-CU-0013	1.0	31.01.2019
RFD for Coating performance measurement at operational conditions	ALM-PRO-4170	FLX-RFD-ALM-CU-0012	1.0	31.01.2019

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RFD for flaking materials	ALM-PRO-4169	FLX-RFD-ALM-CU-0011	1.0	31.01.2019
RFD for use of extenders on torque wrenches	ALM-PRO-4168	FLX-RFD-ALM-CU-0010	1.0	31.01.2019
RFD for CU Mass	ALM-PRO-4165	FLX-RFD-ALM-CU-0009	1.0	31.01.2019
RFD for wrap on harness	ALM-PRO-4164	FLX-RFD-ALM-CU-0008	1.0	31.01.2019
RFD for Silicone	ALM-PRO-4163	FLX-RFD-ALM-CU-0007	1.0	31.01.2019
RFD for cleanroom conditions	ALM-PRO-4162	FLX-RFD-ALM-CU-0006	1.0	31.01.2019
RFD for the Number of IF screws on the EQM & PFM	ALM-PRO-4158	FLX-RFD-ALM-CU-0005	1.0	30.01.2019
RFD Enveloppe	ALM-PRO-4157	FLX-RFD-ALM-CU-0004	1.0	30.01.2019
RFD knowledge of position : Observation and black target position	ALM-PRO-4152	FLX-RFD-ALM-CU-0003	1.0	25.01.2019
RFD for the wires used on the CU	ALM-PRO-4137	FLX-RFD-ALM-CU-0002	1.0	22.01.2019
RFD for the Number of IF screws on the STM	ALM-PRO-4048	FLX-RFD-ALM-CU-0001	1.0	22.11.2018

Location __Lausanne__ Date _01.02.2019 Sender: Gianluigi Capo

Delivery Conditions: N/A
Country of Origin: Switzerland
Type of Delivery: By Mail/FTP
Value [CHF]: -

RECEIVED THIS CONSIGNMENT IN GOOD ORDER:

Date

Signature + Stamp