SUPPLIER SHALL VISUAL HARDWARE PER P1TF9 UPON RECEIPT FOR HANDLING DAMAGE, AND TO ASSURE THE PART NO. AND SERIAL NO. AGREE WITH PURCHASER'S PAPERWORK. IF NON-CONFORMANCES ARE NOTED DURING SUPPLIERS RECEIVING INSPECTION, NOTIFY PURCHASER FOR DISPOSITION. NO WORK

SHALL BE PERFORMED TO THE SUSPECT HARDWARE UNTIL APPROVED BY THE PURCHASER.