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Your Company Logo

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1.0 Scope

Perform a careful review of all purchase order referenced documents and record compliance capability(s) in suitable formats to integrate special or unusual purchase order requirements.

Applicable Documents 2.0

- ved worldwide. Compliance Matrix-1 for review of Request for Proposal or other suitable format 2.1
- Compliance Matrix-2 or other suitable format 2.2
- 2.3 Contract Review or other suitable format
- 2.4 Work Breakdown Structure or other suitable format

3.0 Requirements

3.1 **Contract Review Form**

Complete the form following its format and use the COMMENTS field to record

Compliance Matrix-1 Form for Request for Proposal Review 3.2

Complete the form following its format and place a check mark in the ACCEPT or MODIFY column to report

Provide a brief description and summary of proposed

modifications on Company letterhead.

3.2 **Compliance Matrix-2 Form**

Complete the form following its format and as applicable use the SUPPORTING DOCUMENTATION field to:



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Work Breakdown Structure 3.3

Use the Compliance Matrix as a planning document to produce a Work Breakdown Structure to ß. schedule tasks and record

ridu

3.4 **Document Order of Precedence**

Observe the following document order of precedence in the event of conflict, ambiguity or contradiction:

NOTE:

sian ence on All Customer specifications take precedence over those of an agency of the U.S. Government and

10-

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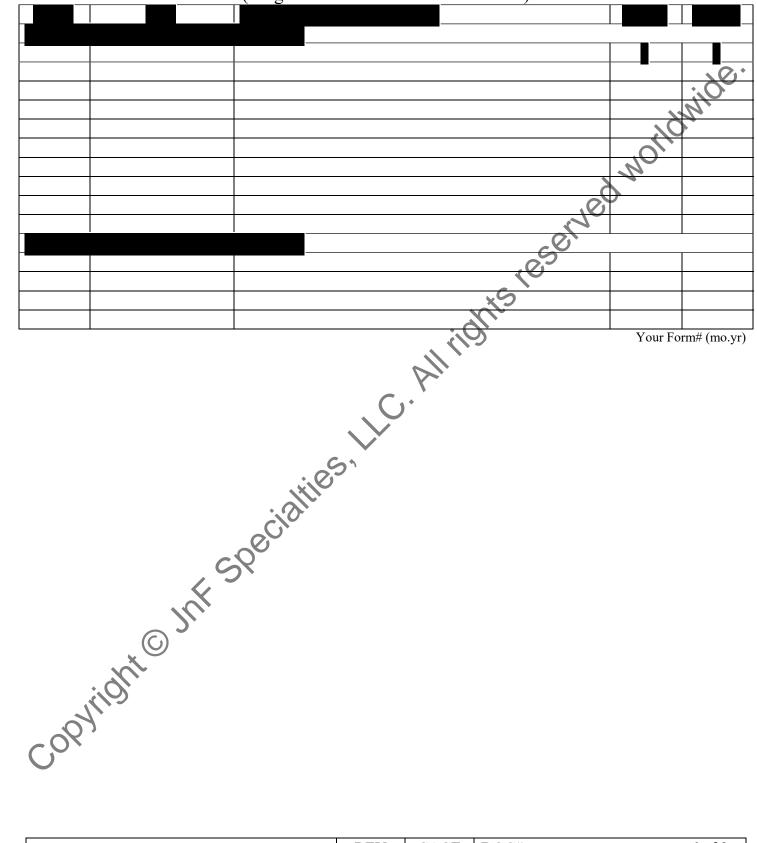
Contract Review

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Compliance Matrix-1

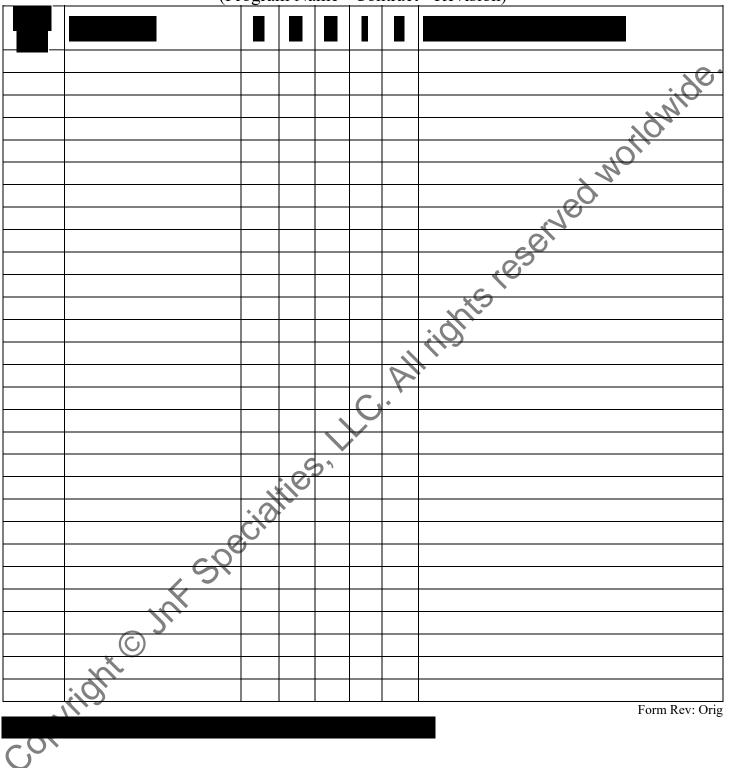
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Compliance Matrix-2

(Program Name - Contract - Revision)



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Work Breakdown Structure

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