



**Department of
Design and
Construction**

**SAFETY & SITE SUPPORT
QA & CONSTRUCTION SAFETY**

Lorraine Grillo
Commissioner

John M. DeVito, SCTPP
Director,
QA & Construction Safety

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MATERIAL RELEASE & SHIPPING AUTHORIZATION # 2018 -- 516

DATE: 12/24/2018

TO: Layne Howard
Mueller Company

FROM: ^{FOR} John M. DeVito, Director
QA & Construction Safety Bureau



CONTRACT NO/TITLE: Various

MANUFACTURER/VENDOR: Mueller Company, Albertville, AL

ISSUING AGENCY/PARTY/PURCHASE ORDER NUMBER: Sigma PO#: D20854

MATERIAL/ITEM DESCRIPTION: Dresser Hydrants and Smith Hydrants.

Part	Qty	Serial Numbers
4'-6" Dresser Fire Hydrant	198	42780 thru 42977
3'-0" Smith Fire Hydrant	9	42978 thru 42986

WAIVER: This office is waiving inspection requirements regarding the referenced material/item(s), showing compliance with the requirements of the applicable contract specifications and with those indicated by the referenced Purchase Order. The submitted certificate(s) have been found acceptable by this office.

SOURCE RELEASE: A source inspection was conducted to physically verify material(s) and review supportive documentation to assure that material(s)/item(s) indicated in the referenced Purchase Order and Material/Item Description are in compliance with the requirements of the applicable contract specifications and those indicated by the referenced P.O.

Inspected By (Name/Title): Carl Clark, BV

Date: 12/19/2018

This Shipping Authorization is based on our source inspection and/or acceptance of supportive documentation covering only the materials and workmanship as to their compliance with the requirements of the applicable contract specification. Since it is the Contractor's, his/her agent's or representative's responsibility to specify in the Purchase Order the required quantities, sizes, dimensions, and type of articles used under the contract, this authorization shall not be interpreted as an expressed or implied approval or acceptance by the Agency regarding any or all of these specifics.

Reviewed & Prepared By:

Juan Martinez, PE, EIC

Recommended for Acceptance By:

^{FOR} Carlos Ortiz, Deputy Director

