

FICTITIOUS DEMONSTRATION SAMPLE

Tab 3: Supply-chain traceability statement

FICTIONAL DEMONSTRATION SAMPLE. Every entity, document number, CAGE, lot, heat, and date is invented.

Offered item

Solicitation SPE7L0-26-R-DEM4; NSN 4820-01-DEM-0755; Calder Fluid Systems Corp, CAGE 0DEM7; part CFS-2205-7; drawing CFS-2205 revision C; lot CFS-L2606-118; quantity 150 EA.

Meridian Precision Components, Inc., CAGE 8DEM2, offers the exact approved product as an authorized dealer. Calder Fluid Systems Corp is the actual manufacturing source. Ardent Flow Distribution LLC is the distribution intermediary and is not identified as the manufacturer on the quote form.

Documented chain

Link	Document connection
Raw material: Tri-State Alloy Mill, CAGE 7DEM9, Portsmouth, Ohio	CMTR TSA-6L-4471 records heat 6L-4471 and 17-4 PH stainless steel per AMS 5643
Approved manufacturer: Calder Fluid Systems Corp, CAGE 0DEM7, Marion, Ohio	Calder CoC CFS-COC-2606-118 connects the heat to part CFS-2205-7, revision C, lot CFS-L2606-118
Master distributor: Ardent Flow Distribution LLC, CAGE 5DEM4, Cincinnati, Ohio	Invoice AFD-24817 and packing slip AFD-PS-24817 carry the same part and lot to Meridian
Offeror: Meridian Precision Components, Inc., CAGE 8DEM2, Fort Wayne, Indiana	Receiver GRN-8DEM2-3390 and inspection IR-8DEM2-3390 confirm part, revision, lot, and quantity
Shipment to DLA: Meridian Precision Components, Inc., CAGE 8DEM2	Post-award CoC and MIL-STD-129R labels carry the award number, part, and lot

Quantity and identifier checks

- Lot CFS-L2606-118 contains 260 accepted units. The offered quantity of 150 EA is covered by one lot, so no lot split is needed.
- Heat 6L-4471 appears on both the mill report and Calder's manufacturer CoC.
- Part CFS-2205-7, drawing revision C, and lot CFS-L2606-118 match across the manufacturer, distributor, receiving, inspection, packaging, and offer records.
- Meridian retains the named records in its fictitious traceability file and can produce them with the supporting tab.

Prepared by: Rana Ellis, Operations Manager Date: 2026-07-10 Signature: /s/ Rana Ellis (FICTIONAL SAMPLE)