

THE SELLER SHALL COMPLETE THE "TECHNICAL DATA AND DOCUMENTATION" FORMS CONTAINED IN ELECTRIC BOAT DIVISION SPECIFICATION NO. 3700 THAT IDENTIFY ALL DATA AND DOCUMENTATION REQUIRED TO FULFILL THIS PURCHASE ORDER. THESE FORMS REQUIRE IDENTIFICATION OF THE VARIOUS PROCEDURES, E.G., QUALIFICATION, PRODUCTION, NONDESTRUCTIVE TESTS, WELDING, BRAZING, SHOCK, ETC., AND TEST RESULTS THAT WILL BE USED DURING PERFORMANCE OF THE CONTRACT AND/OR SUBMITTED IN FULFILLMENT OF THE CONTRACT. INSTRUCTIONS FOR COMPLETING THE INDIVIDUAL ENTRIES AS WELL AS THE TYPE OF INFORMATION EXPECTED ARE CONTAINED ON THE REVERSE SIDE OF EACH FORM.

THESE FORMS SHALL ALSO INCLUDE AND IDENTIFY ANY REQUIRED PROCEDURES, TEST REPORTS, ETC., FOR EACH SUBCONTRACTOR WHO PERFORMS WORK ON THIS ORDER. UNLESS OTHERWISE NOTED IN EB SPECIFICATION 3700 OR APPROVED BY THE BUYER, THE FORMS MUST BE COMPLETED AND SIGNED BY A DULY AUTHORIZED OFFICIAL OF THE SELLER AND SUBMITTED TO THE BUYER WITHIN 45 DAYS OF RECEIPT OF ORDER. THE DATA SUBMITTED WILL BE REVIEWED FOR ACCURACY AND COMPLETENESS BY THE BUYER AND RETURNED TO THE SELLER WHEN VERIFIED. THE COMPLETED FORMS WILL BE USED AS A MEANS TO VERIFY RECEIPT OF ALL REQUIRED PURCHASE ORDER TECHNICAL DATA AND DOCUMENTS.

FOR PURCHASE ORDERS THAT ORIGINATE FROM  
NEWPORT NEWS SHIPBUILDING,  
4101 WASHINGTON AVE,  
NEWPORT NEWS, VA. 23607,  
YOU ARE REQUESTED TO FORWARD ALL UNAPPROVED SOFTWARE  
DELIVERABLES IDENTIFIED HEREIN AS FOLLOWS:

PURCHASE ORDERS WHOSE LINE ITEM "MATERIAL GROUP" IS  
IDENTIFIED AS CM-I, CM-III, CM(-), CM-A OR CM-FAC

DEPARTMENT E89, BLDG 600/1  
ATTN: SOFTWARE COORDINATOR

PURCHASE ORDERS WHOSE LINE ITEM "MATERIAL GROUP" IS  
IDENTIFIED OTHER THAN CITED ABOVE:

DEPARTMENT E45 (VCS), BLDG 600/2  
ATTN" SOFTWARE COORDINATOR

SOFTWARE DELIVERABLES PREVIOUSLY APPROVED SHALL BE  
PROVIDED AS PART OF THE HARDWARE DELIVERABLES.