

THE SELLER SHALL ACCOUNT FOR ALL BUYER SUPPLIED MATERIAL ON THE SOURCE INSPECTION SHIPOUT REPORT PROVIDED BY THE BUYER.

CERTIFICATION IS REQUIRED THAT MATERIALS SUPPLIED BY BUYER FOR USE ON THIS ORDER, IN FACT, WERE USED BY THE SELLER IN THE MANUFACTURE AND ASSEMBLY OF EQUIPMENT ON THIS ORDER WITHOUT EXCEPTION OR SUBSTITUTION OF OTHER MATERIALS, UNLESS THE SUBSTITUTION HAS BEEN SPECIFICALLY AUTHORIZED BY A BUYER APPROVED VENDOR INFORMATION REQUEST FORM.

THE SELLER SHALL COMPLETE THE ATTACHED FORM 84-00-5552 OR EQUIVALENT (CERTIFICATION OF PURCHASER FURNISHED MATERIAL) FOR EACH ITEM ON THE PURCHASE ORDER. PART I IS FOR MATERIAL RECEIVED DIRECTLY FROM ANOTHER SUPPLIER. PART II IS FOR MATERIAL RECEIVED DIRECTLY FROM THE BUYER.

ONE (1) COPY OF SAID CERTIFICATION SIGNED AND DATED BY SELLER'S AUTHORIZED REPRESENTATIVE IS TO ACCOMPANY EACH SHIPMENT OF MATERIAL ON THIS ORDER AND ONE (1) COPY SHALL BE MAILED TO:

FOR EB CORP ORIGINATED PURCHASE ORDERS:
ELECTRIC BOAT CORPORATION
A GENERAL DYNAMICS COMPANY
75 EASTERN POINT ROAD
GROTON, CT 06340

ATTENTION:

(BUYER DESIGNATED ON ORDER)
PURCHASING DEPARTMENT - 330

FOR OTHER ORIGINATED PURCHASE ORDERS:
CONTACT THE BUYER DESIGNATED ON THE PURCHASE ORDER