

THIS STANDARD CLAUSE (FOR NEW DESIGN COMPONENTS) SPECIFIES THE INTEGRATED LOGISTIC SUPPORT PRODUCTS AND SERVICES TO BE PERFORMED BY THE SELLER FOR NSSN ENGINEERED COMPONENTS. IT IS PREFERABLE THAT TECHNICAL MANUAL DATA BE DEVELOPED AND PROVIDED IN THE INTERLEAF REVISION 5.0 OR GREATER TECHNICAL PUBLISHING SOFTWARE. HOWEVER, TECHNICAL MANUALS MAY BE DEVELOPED USING OTHER SOFTWARE PRODUCTS. IBM COMPATIBLE FILES ARE PREFERRED. IF THIS DATA DOES NOT EXIST IN DIGITAL FORM, HARD COPY SHALL BE PROVIDED. DIGITAL FILES SHALL BE PROVIDED ON 3-1/2-INCH HIGH DENSITY DISKETTES. THE SERVICES REQUIRED ARE DESCRIBED IN THE FOLLOWING PARAGRAPHS:

#### VENDOR-DEVELOPED TECHNICAL MANUAL

THE SELLER SHALL PREPARE AND SUBMIT TO THE BUYER FOR APPROVAL A VENDOR TECHNICAL MANUAL FOR THE EQUIPMENT/COMPONENT. THIS TECHNICAL MANUAL SHALL BE PREPARED IN STRICT ACCORDANCE WITH MIL-M-15071H AND MIL-M-38784C. VALIDATION OF THE MANUAL DATA SHALL BE THE RESPONSIBILITY OF THE SELLER. DATA ITEMS (SEE MIL-M-15071H) TO BE DELIVERED ARE A TECHNICAL MANUAL OUTLINE/BOOKPLAN, QUALITY ASSURANCE/VALIDATION PLAN, PRELIMINARY TECHNICAL MANUAL, AND FINAL TECHNICAL MANUAL. THE FINAL TECHNICAL MANUAL SHALL BE PROVIDED IN DIGITAL FORMAT, AS DESCRIBED ABOVE. ONE HARD COPY SHALL ALSO BE PROVIDED. THE TECHNICAL MANUAL OUTLINE/BOOK PLAN, QUALITY ASSURANCE PLAN, AND PRELIMINARY TECHNICAL MANUAL SHALL BE PROVIDED IN HARD COPY FORM. SUBMITTAL SHALL BE BY LETTER AND ELECTRIC BOAT CORPORATION FORM 84-01-2974 VENDOR PROCEDURE APPROVAL REQUEST (VPAR). THE LETTER AND THE BUYER'S FORM SHALL CLEARLY IDENTIFY THE PURCHASE ORDER NUMBER, PURCHASE ORDER ITEM NUMBER AND THE BUYER'S PART NUMBER (AS/IF PROVIDED ON PURCHASE ORDER) FOR WHICH THE DATA IS SUBMITTED.

FOR PURCHASE ORDERS THAT ORIGINATE FROM NORTHROP GRUMMAN 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.