

THE SELLER SHALL PROVIDE LOGISTIC AND DESIGN VERIFICATION DRAWINGS IN ACCORDANCE WITH ELECTRIC BOAT SPECIFICATION 3993, REVISION G. THESE DRAWINGS SHALL BE PROVIDED AS SOON AS POSSIBLE AFTER PLACEMENT OF THE PURCHASE ORDER. THEY WILL BE USED BY THE BUYER TO ASSESS THE INITIAL DESIGN ADEQUACY AND ALLOW FOR RELEASE OF THE COMPONENT FOR MANUFACTURE.

A FINAL, REVISED AS NECESSARY, SET OF THESE DRAWINGS REPRESENTING THE "AS-BUILT" CONFIGURATION WILL BE PROVIDED WHEN THE COMPONENT IS DELIVERED TO THE BUYER.

VENDOR PROVIDED DRAWINGS OR LOGISTICS DATA WHICH HAVE BEEN PREVIOUSLY PROVIDED, AND WHICH MATCH EXACTLY THE EQUIPMENT PROVIDED ON THIS ORDER NEED NOT BE RESUBMITTED UNLESS SPECIFICALLY REQUIRED BY THIS ORDER.

LEVEL 3 NAVY EQUIPMENT DRAWING OPTION
THE SELLER AGREES TO PROVIDE THE BUYER, AT THE BUYER'S OPTION, A COMPLETE SET OF LEVEL 3 NAVY EQUIPMENT DRAWINGS AS DESCRIBED IN EB SPEC 3993. IF EXERCISED, LEVEL 3 DRAWINGS WILL SUPERSEDE THE REQUIREMENT FOR FINAL "AS-BUILT" LOGISTIC AND DESIGN VERIFICATION DRAWINGS.

THIS OPTION, IF EXERCISED PRIOR TO _____, IS PRICED AT AN ADDITIONAL FIRM FIXED PRICE OF _____.

NOTE: A) SELLER IS ASKED TO SPECIFY AN OPTION EXPIRATION DATE NOT EARLIER THAN 24 MONTHS AFTER INDICTED RFQ CLOSING DATE.

B) SELLER IS ADVISED THAT A "NO BID" TO THE ABOVE DRAWING OPTION SHALL BE VIEWED BY THE BUYER AS A REFUSAL TO PROVIDE LEVEL 3

NAVY EQUIPMENT DRAWINGS.

C) SHOULD THIS ORDER REQUIRE MULTIPLE UNIQUE HARDWARE ITEM DELIVERABLES, THE SELLER IS REQUESTED TO PROVIDE AN INDIVIDUAL OPTION PRICE FOR EACH SET OF LEVEL 3 NAVY EQUIPMENT DRAWINGS. THE BUYER WILL SPECIFY THE HARDWARE PART NUMBER(S) FOR WHICH THE LEVEL 3 NAVY EQUIPMENT DRAWING OPTION IS EXERCIZED.

D) ANY PROPRIETARY DATA THE SELLER INTENDS TO WITHHOLD FROM ANY RESULTANT CONTRACT MUST BE IDENTIFIED AND COMMUNICATED TO THE BUYER PRIOR TO PLACEMENT OF THE PURCHASE ORDER.

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.