

THE SELLER SHALL PROVIDE LOGISTIC AND DESIGN VERIFICATION DRAWINGS IN ACCORDANCE WITH ELECTRIC BOAT SPECIFICATION 3993, OR 5340 AS APPLICABLE. 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.

PRODUCTION LEVEL NAVY EQUIPMENT DRAWING OPTION

THE SELLER AGREES TO PROVIDE THE BUYER, AT THE BUYER'S OPTION, A COMPLETE SET OF LEVEL 3 NAVY EQUIPMENT OR PRODUCTION LEVEL DRAWINGS AS DESCRIBED IN EB SPEC 3993 OR 5340 AS APPLICABLE. IF EXERCISED, LEVEL 3 OR PRODUCTION LEVEL 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 INDICATED 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.

THE BUYER AND U.S. NAVY MAY USE AND REPLICATE ANY INFORMATION, TECHNICAL DATA, COMPUTER SOFTWARE, AND/OR COMPUTER SOFTWARE DOCUMENTATION PROVIDED UNLESS SPECIFIC PROPRIETARY RIGHTS ARE ASSERTED AND IDENTIFIED BY THE SELLER.

ALL TECHNICAL DATA PERTAINING TO "NONCOMMERCIAL" ITEMS THAT IS PROVIDED SHALL COMPLY WITH AND BE PROPERLY MARKED IN ACCORDANCE WITH DFARS 252.227-7013, RIGHTS IN TECHNICAL DATA "NONCOMMERCIAL" ITEMS.

ALL TECHNICAL DATA PERTAINING TO "COMMERCIAL ITEMS" THAT IS PROVIDED SHALL COMPLY WITH AND BE PROPERLY MARKED IN ACCORDANCE WITH DFARS 252.227-7015, TECHNICAL DATA "COMMERCIAL ITEMS". ALL NONCOMMERCIAL COMPUTER SOFTWARE AND NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION THAT IS PROVIDED SHALL COMPLY WITH AND BE MARKED IN ACCORDANCE WITH DFARS 252.227-7014, RIGHTS IN NONCOMMERCIAL COMPUTER SOFTWARE AND NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION.

ALL SUCH INFORMATION, TECHNICAL DATA, COMPUTER SOFTWARE, AND COMPUTER SOFTWARE DOCUMENTATION PROVIDED WITH OTHER THAN UNLIMITED RIGHTS SHALL BE ACCOMPANIED BY A PROPERLY COMPLETED EB FORM NO. 84-02-5667, NOTICE OF LIMITATION ON GOVERNMENT'S AND OTHER'S RIGHTS.

THE PARTIES AGREE TO ENTER INTO A WRITTEN NON-DISCLOSURE AGREEMENT (NDA) / PROPRIETARY DATA AGREEMENT (PDA) WHEN REQUIRED BY THE AFOREMENTIONED DFARS CLAUSES.

E) PRODUCTION LEVEL DRAWINGS REQUIRE NAVSEA APPROVAL (SHIP SPECIFICATION SECTION 085)

F) REPRODUCIBLES - ONE (1) REPRODUCIBLE SHALL BE REQUIRED FOR INITIAL REVIEW AND APPROVAL. ONE (1) DIRECT-READING FINAL REPRODUCIBLE CONTAINING SHARP OPAQUE PRINT ON A CLEAR OR WHITE BACKGROUND SHALL BE REQUIRED AFTER APPROVAL. IF THE SELLER ELECTS TO SUBMIT DRAWINGS ELECTRONICALLY, ELECTRONIC IMAGE FILES SHALL BE PROVIDED ON COMPACT DISC READ ONLY MEMORY (CD-ROM), DVD OR BY VTDX IN ADOBE ACROBAT (PDF) OR TAGGED INFORMATION FILE FORMAT (TIFF). TRANSMITTAL OF DRAWINGS VIA UNSECURED INTERNET (EMAIL) IS STRICTLY PROHIBITED.

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.

CORRESPONDENCE FORWARDING DRAWINGS SHALL BE DIRECTED TO:

FOR EB CORP ORIGINATED PURCHASE ORDERS:
SUPERVISOR
VENDOR DRAWING SERVICES, D404

MAIL ZONE J221-B
ELECTRIC BOAT CORPORATION
75 EASTERN POINT ROAD
GROTON, CT 06340

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.