

LOGISTIC TECHNICAL DOCUMENTATION U.S. NAVY
TECHNICAL MANUAL REQUIREMENTS

SELLER PREPARED NEW TYPE I HULL, MECHANICAL &
ELECTRICAL (HM&E) EQUIPMENT TECHNICAL MANUAL

ALL DOCUMENTS REFERENCED HEREIN ACCOMPANY AND
FORM PART OF THIS PURCHASE ORDER.

TECHNICAL MANUALS MUST SATISFY THE REQUIRE-
MENTS SPECIFIED IN THE PROCUREMENT DOCUMENT
APPENDIX S - SEAWOLF, INTERGRATED LOGISTIC
SUPPORT, PARAGRAPHS 110.3.7 THROUGH
110.3.7.10. TECHNICAL MANUALS AND PREPARA-
TION REQUIREMENTS SHALL BE PREPARED IN
ACCORDANCE WITH THE MASTER TECHNICAL MANUAL
CONTRACT REQUIREMENT (TMCR) 860299-000 AND
SUBORDINATE TMCR 860299-008 FOR A TYPE I
TECHNICAL MANUAL. TECHNICAL MANUALS SHALL BE
VALIDATED TO THE CONTROL GROUP SPECIFIED IN
THE PURCHASE ORDER.

AS REQUIRED BY APPENDIX S, PARAGRAPH
110.3.7.1, ALL PHASES OF PREPARATION AND
HANDLING SHALL BE EXPEDITED AS DESCRIBED
THEREIN. SELLER SHALL PROVIDE DELIVERABLES
IN ACCORDANCE WITH DELIVERY DATES SPECIFIED
IN THE PURCHASE ORDER.

DELIVERABLES:

- A) ONE (1) COPY OF TECHNICAL MANUAL QUALITY
ASSURANCE DATA IN ACCORDANCE WITH TMCR
860299-000, PARAGRAPHS 1.3.1 THROUGH
1.3.3, ALONG WITH A CONTENT ASSURANCE
PAGE. (REFER TO APPENDIX S, PARAGRAPH
110.3.7.6 FOR A DESCRIPTION OF VALIDATION
REQUIREMENTS.)
- B) TWO (2) COPIES OF A BOOK PLAN IN ACCOR-
DANCE WITH TMCR 860299-000, PARAGRAPH
3.5.1, UNLESS "NOT REQUIRED" IS STATED IN
THE PURCHASE ORDER.
- C) TEN (10) COPIES OF A NEW PRELIMINARY TYPE
I TECHNICAL MANUAL IN ACCORDANCE WITH
APPENDIX S, PARAGRAPH 110.3.7.1 AND TMCRS
860299-000 AND 860299-008.

- D) ONE (1) SET OF CAMERA-READY REPRODUCIBLES OF ITEM (C) AFTER APPROVAL OF THE PRELIMINARY TECHNICAL MANUAL AS REQUIRED BY TMCR 860299-000 AND IN ACCORDANCE WITH APPENDIX S, PARAGRAPH 110.3.7.8 AND PACKAGED IN ACCORDANCE WITH PARAGRAPH 110.3.7.10. A CERTIFIED APPROVAL & PROCUREMENT RECORD PAGE IS REQUIRED (THE BUYER WILL SUPPLY A CAMERA-READY REPRODUCIBLE FOR CERTIFICATION SIGNATURE).
- E) ONE (1) COPY OF MAGNETIC MEDIA USED TO PREPARE CAMERA-READY REPRODUCIBLES (IF USED).

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.