

SELLER PREPARED NEW HULL, MECHANICAL AND ELECTRICAL (HM&E) EQUIPMENT TECHNICAL MANUAL.

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

TECHNICAL MANUALS AND PREPARATION REQUIREMENTS MUST SATISFY THE REQUIREMENTS OF AND BE PREPARED IN ACCORDANCE WITH THE TECHNICAL MANUAL CONTRACT REQUIREMENTS (TMCR) NO. EB NSSN 000, MASTER TMCR FOR NSSN TECHNICAL MANUALS AND EB NSSN-002 FOR A HULL, MECHANICAL, AND ELECTRICAL EQUIPMENT TECHNICAL MANUAL. A BUYER PREPARED FORMAT TEMPLATE WILL BE PROVIDED. TECHNICAL MANUALS MUST BE VALIDATED TO LEVEL _____.

ALL PHASES OF PREPARATION AND HANDLING SHALL BE EXPEDITED AS DESCRIBED IN THE PURCHASE ORDER. 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 ALONG WITH CONTENT ASSURANCE PAGE.
- B) TWO (2) COPIES OF A BOOK PLAN IN ACCORDANCE WITH TMCR EB NSSN-000 UNLESS "NOT REQUIRED" IS STATED IN THE PURCHASE ORDER.
- C) TEN (10) COPIES OF A NEW PRELIMINARY TECHNICAL MANUAL IN ACCORDANCE WITH TMCRS EB NSSN-000 AND EB NSSN-002. NOTE: MORE THAN ONE (1) ITERATION OF THE PRELIMINARY MAY BE REQUIRED BEFORE IT IS ACCEPTABLE TO SUBMIT TO THE NAVY FOR APPROVAL. ALSO SUBMIT ONE (1) COPY OF THE DIGITAL FILES USED TO PREPARE THE PRELIMINARY MANUAL.
- D) ONE (1) SET OF CAMERA-READY REPRODUCIBLES OF ITEM (C) AFTER APPROVAL OF THE PRELIMINARY TECHNICAL MANUAL

AS REQUIRED BY TMCR EB NSSN-002 AND PACKAGED ACCORDINGLY. A CERTIFIED APPROVAL AND PROCUREMENT RECORD PAGE IS REQUIRED (THE BUYER WILL SUPPLY A CAMERA-READY REPRODUCIBLE FOR CERTIFICATION SIGNATURE).

- E) ONE (1) COPY OF DIGITAL FILES USED TO PREPARE CAMERA-READY REPRODUCIBLES IN ACCORDANCE WITH TMCRS EB NSSN-000 AND EB NSSN-002.

- F) ONE SET OF 35MM COLOR PHOTOGRAPHS AND NEGATIVES OF THE EQUIPMENT SUPPLIED BY THE SELLER. PHOTOGRAPHS SHOULD, AT A MINIMUM, INCLUDE FRONT VIEWS OF ALL CONTROLS AND INDICATORS, AND A VIEW OF THE ASSEMBLED EQUIPMENT. PHOTOGRAPHS OF SUBASSEMBLIES, DISASSEMBLY PROCEDURES, REASSEMBLY PROCEDURES, AND THE LIKE ARE DESIRABLE BUT NOT MANDATORY. IN ADDITION, IF THE EQUIPMENT IS TO BE DISASSEMBLED OR REASSEMBLED FOR OTHER REASONS UNDER THE PURCHASE ORDER, THE SELLER SHALL PROVIDE COLOR VIDEOTAPES OF THE DISASSEMBLY AND REASSEMBLY SEQUENCES. VIDEOTAPES SHALL BE IN VHS FORMAT.

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.