

MATERIAL ON THIS ORDER AND YOUR PROCESS/
PROCEDURE MUST BE INSPECTED AS INDICATED BELOW.
PLEASE NOTIFY THE BUYER DESIGNATED ON THE
PURCHASE ORDER PRIOR TO REACHING THE INDICATED
HOLD POINTS. THE NOTIFICATION MUST BE RECEIVED BY
WEDNESDAY NOONTIME TO OBTAIN CONSIDERATION FOR
SOURCE INSPECTION SCHEDULING THE FOLLOWING
WEEK.

MANDATORY HOLD POINTS:

-Hold Points called out elsewhere in this
Purchase Order (E.G., in the Component Procurement
Specification or in an attached Statement of Work.)

-VERIFY SYSTEM CLEANLINESS AFTER COMPLETION
OF FLUSHING IAW APPLICABLE VENDOR PROCEDURE
ACCEPTANCE CRITERIA

ELECTRIC BOAT CORPORATION RESERVES THE RIGHT TO
CONDUCT INSPECTION(S) OF DETAIL PARTS (PRIOR
TO OR DURING ASSEMBLY) AND ASSEMBLIES, AND TO
WITNESS ANY OR ALL OPERATIONAL, PRESSURE, OR
NDT TYPE TESTS.