

ANY REFERENCE TO "EB CORPORATION" CONTAINED ELSEWHERE IN THIS PURCHASE ORDER OR BY THE INVOKED SPECIFICATIONS SHALL BE UNDERSTOOD TO THE BE "THE PURCHASING ORGINATOR".

FOR PURCHASE ORDERS THAT ORIGINATE FROM  
NEWPORT NEWS SHIPBUILDING,  
4101 WASHINGTON AVE,  
NEWPORT NEWS, VA. 23607,

YOU ARE REQUESTED TO FORWARD ALL UNAPPROVED PURCHASE ORDER SOFTWARE DELIVERABLES FOR REVIEW AND APPROVAL IDENTIFIED HEREIN AS FOLLOWS:

SPARS (SHIPBUILDING PARTNERS AND SUPPLIERS) ENABLED SUPPLIERS ARE REQUIRED TO SUBMIT THROUGH:  
[HTTPS://SPARS.HUNTINGTONINGALLS.COM/NGCSPARS/AUTH](https://spars.huntingtoningalls.com/ngcspars/auth)

ALL OTHER SUPPLIERS SHALL SUBMIT VIA US MAIL TO:  
PURCHASE ORDERS WHOSE LINE ITEM "MATERIAL GROUP" IS IDENTIFIED AS CM-I, CM-III, CM(-) OR CM-FAC:

DEPARTMENT E68,  
BLDG 600/1,  
ATTN: NUCLEAR SOFTWARE COORDINATOR.

PURCHASE ORDERS WHOSE LINE ITEM "MATERIAL GROUP" IS IDENTIFIED OTHER THAN CITED ABOVE:

DEPARTMENT E68,  
BLDG 600/2,  
ATTN: NON-NUCLEAR SOFTWARE COORDINATOR.

SOFTWARE DELIVERABLES PREVIOUSLY APPROVED SHALL BE PROVIDED AS PART OF THE HARDWARE DELIVERABLES