

TITLE: QUALITY CONTROL REQUIREMENTS FOR PROCURED MATERIALS,
ELECTRIC BOAT CORPORATION SPECIFICATION 2678 REV K.

ALL MATERIAL DELIVERED UNDER THIS ORDER MUST BE PRODUCED IN
ACCORDANCE WITH AND MEET THE REQUIREMENTS CONTAINED IN, THE
CONTRACTUAL REVISION OF ELECTRIC BOAT CORPORATION
SPECIFICATION 2678 REV K.

NOTE:

1. REFERENCE MADE TO REQUIREMENTS OF NAVSEA 0900-070-6010 OR
NAVSEA 0948-LP-045-7010 FOR SUPPLIERS ARE CONTAINED IN
ELECTRIC BOAT SPECIFICATION EB2678. SUPPLIERS ARE NOT REQUIRED
TO OBTAIN A COPY OF NAVSEA 0900-070-6010 OR NAVSEA
0948-LP-045-7010.

2. ALL REPAIR WELDING OF BASE MATERIALS SHALL BE ACCOMPLISHED
IN ACCORDANCE WITH THE CONTRACTUAL REVISION OF EB-4186.

3. THE SUPPLIER IS SOLELY RESPONSIBLE FOR FULL COMPLIANCE WITH
ALL REQUIREMENTS OF THE PURCHASE ORDER INCLUDING THE INVOKED
WARRANTY CLAUSES CONTAINED IN TERMS AND CONDITIONS

FOR PURCHASE ORDERS THAT ORIGINATE FROM
NORTHROP GRUMMAN NEWPORT NEWS SHIPBUILDING,
4101 WASHINGTON AVE, NEWPORT NEWS, VA. 23607, YOU ARE
REQUESTED TO FORWARD ALL VIRS AND 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.