

TITLE: QUALITY CONTROL REQUIREMENTS 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 EB2678 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.

4. APPENDIX A, PARAGRAPH 8.3.G REQUIRES MARKING OF ALL LEVEL I
FASTENERS TO INCLUDE THE KIND OF MATERIAL, SUPPLIER
TRACEABILITY CODE AND MANUFACTURERS NAME, TRADEMARK OR SYMBOL.
IN THOSE CASES WHERE THE FASTENER SPECIFICATION DOES NOT
PROVIDE A KIND OF MATERIAL (MATERIAL TYPE), THE MATERIAL SHALL
BE MARKED WITH EITHER THE GRADE, AS SPECIFIED IN THE ORDERING
DATA OR MATERIAL SPECIFICATION, OR THE APPLICABLE MATERIAL
DESIGNATOR PER ELECTRIC BOAT SPECIFICATION 3952 - MATERIAL
DESIGNATORS, MARKING REQUIREMENTS.

FOR PURCHASE ORDERS THAT ORIGINATE FROM
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.