

THE REQUIREMENTS CONTAINED HEREIN APPLY TO SELLER'S AND THEIR SUB-TIER SUPPLIER PROCEDURES USED IN FULFILLING THE REQUIREMENTS OF THIS PURCHASE ORDER.

A. PROCEDURE APPROVAL

1. ALL PRODUCTION AND REPAIR WELDING (INCLUDING CASTING REPAIR) AND BRAZING WHEN INVOKED BY THIS PURCHASE ORDER OR SUB-TIER DOCUMENTS (I.E., FABRICATION/MATERIAL SPECIFICATIONS, DRAWINGS, ETC.), MUST BE PERFORMED IN ACCORDANCE WITH WRITTEN PROCEDURES APPROVED BY ELECTRIC BOAT DIVISION PRIOR TO PERFORMANCE OF WELDING OR BRAZING AND SHOULD BE SUBMITTED FOR APPROVAL WITHIN THIRTY (30) DAYS OF SELLER'S RECEIPT OF ORDER. IN ADDITION, EVIDENCE OF PERSONNEL QUALIFICATIONS SHALL BE AVAILABLE UPON REQUEST WHEN SUCH QUALIFICATION IS A REQUIREMENT.

NOTE:

PERMISSION TO PERFORM WELDING FOR OTHER THAN MINOR AND NORMAL REPAIRS AS DEFINED BY THE FABRICATION SPECIFICATION MUST BE AUTHORIZED BY ELECTRIC BOAT DIVISION PRIOR TO PERFORMING SUCH REPAIRS.

PROCEDURES SHALL BE PROVIDED TO ELECTRIC BOAT DIVISION VIA A PROPERLY COMPLETED VENDOR PROCEDURE APPROVAL REQUEST (VPAR, EB FORM 84-01-2974 OR EQUIVALENT). PERMISSION TO PERFORM REPAIR WELDING (WHEN REQUIRED) SHALL BE REQUESTED VIA A PROPERLY COMPLETED VENDOR INFORMATION REQUEST (VIR, EB FORM 84-01-2205 OR EQUIVALENT). SELLER SHALL SEND THESE DOCUMENTS TO THE ELECTRIC BOAT DIVISION BUYER DESIGNATED ON THE PURCHASE ORDER.

B. SELLER'S AND SELLER'S SUBCONTRACTOR PREVIOUSLY APPROVED PROCEDURES.

1. WELDING/BRAZING PROCEDURES ARE TYPICALLY

APPROVED FOR EITHER GENERAL USE WITHOUT RESTRICTIONS OR FOR NON-CRITICAL APPLICATIONS ONLY.

2. ALL REVISIONS TO WELDING/BRAZING PROCEDURES WHICH REQUIRE QUALIFICATION OR REQUALIFICATION AS SPECIFIED BY PARAGRAPHS 4.7 AND 4.8 OF MIL-STD-248C OR BY PARAGRAPH 6.3.3 OF NAVSEA 250-1500-1 MUST BE SUBMITTED ON A VPAR.
3. ALL PROCEDURES WHICH HAVE BEEN REVISED BUT DO NOT REQUIRE REQUALIFICATION AS SPECIFIED IN PARAGRAPHS 4.7 AND 4.8 OF MIL-STD-248C OR BY NAVSEA 250-1500-1, SHALL BE SUBMITTED FOR APPROVAL USING A VPAR PRIOR TO START OF MANUFACTURE BUT NOT MORE THAN THIRTY (30) DAYS AFTER RECEIPT OF ORDER. THE SUBMITTAL SHALL CLEARLY DESCRIBE THE FULL EXTENT OF ALL CHANGES.
4. PROCEDURES PREVIOUSLY APPROVED FOR NON-CRITICAL APPLICATIONS (I.E., WITHOUT NAVY APPROVAL) AS DEFINED BY PARAGRAPH 4.3 OF PUBLICATION 0900-000-1000 AND/OR PARAGRAPH 4.2.1.2 OF MIL-STD-278 IN WHICH APPLICATIONS ARE NOT SPECIFICALLY LISTED IN THE WELDING PROCEDURES BY THE BUYER'S PART NUMBER OR BY VENDOR DRAWING AND PART NUMBER SHALL BE RESUBMITTED USING VPAR WITH THE APPLICATIONS CLEARLY IDENTIFIED.
5. EXCEPT FOR NON-CRITICAL PROCEDURES DESCRIBED IN 4. ABOVE PROCEDURES WHICH HAVE PREVIOUSLY RECEIVED THE BUYER'S WRITTEN APPROVAL, NEED NOT BE RESUBMITTED FOR APPROVAL OR INFORMATION ON THIS PURCHASE ORDER PROVIDED THAT THE PROCEDURE, INCLUDING REVISION, IS THE SAME AS THAT PREVIOUSLY APPROVED AND THE PROCESS SPECIFICATION (E.G., MIL-STD-278, NAVSEA 250-1500-1), MATERIAL AND APPLICATION ARE IN ACCORDANCE WITH THE CONDITIONS OF THE PREVIOUSLY APPROVED BUYER'S VPAR.

6. WHEN PREVIOUSLY APPROVED PROCEDURES AS DESCRIBED IN 5. ABOVE ARE TO BE USED, THE SELLER SHALL ATTACH A PHOTOCOPY OF THE BUYER'S VPAR THAT APPROVED THE PROCEDURE TO THE PACKING SLIP AND THE WELDING RECORDS, WHEN REQUIRED TO BE SUBMITTED.

7. THE ABOVE REQUIREMENTS DO NOT RELIEVE THE SELLER OF HIS RESPONSIBILITY TO COMPLY WITH THE SPECIFICATION REQUIREMENTS OF THE PURCHASE ORDER. ANY DEVIATIONS FROM OR WAIVERS TO THE PURCHASE ORDER REQUIREMENTS MUST BE CLEARLY IDENTIFIED AS SUCH ON A VIR BY THE SELLER AND MUST BE APPROVED IN WRITING BY THE BUYER.

NOTE:

MATERIAL PROVIDED TO UNAPPROVED PROCEDURES OR UNAPPROVED OR INCORRECT PROCEDURE REVISIONS ARE SUBJECT TO REJECTION.