

6 COPIES NOISE TEST REPORT, ACCOMPANIED BY A PROPERLY COMPLETED VENDOR PROCEDURE APPROVAL REQUEST (VPAR, EB FORM 84-01-2974), SHALL BE SUBMITTED TO THE BUYER FOR APPROVAL PRIOR TO SHIPMENT OF THE QUALIFICATION UNIT (FIRST ARTICLE). NOISE TESTING SHALL BE AS SPECIFIED IN THE BUYER'S EQUIPMENT SPECIFICATION. NEITHER GOVERNMENT SOURCE INSPECTION, PRODUCTION NOISE TESTING, NOR THE SUBMITTAL OF NOISE TEST REPORTS ARE REQUIRED FOR UNITS WHICH HAVE BEEN QUALIFIED IN ACCORDANCE WITH THE BUYER'S EQUIPMENT SPECIFICATION UNDER A PREVIOUS PURCHASE ORDER OR CONTRACT.

FOR EB CORP ONLY COPIES SHALL BE MAILED TO:

ELECTRIC BOAT CORPORATION
POST OFFICE BOX 1047
GROTON, CONNECTICUT 06340-1047

ATTENTION: (BUYER DESIGNATED ON ORDER)
PURCHASING DEPARTMENT - 330

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