

ONE (1) COPY OF THE HYSTERESIS TEST REPORT,  
ALONG WITH A PROPERLY COMPLETED VENDOR PRO-  
CEDURE APPROVAL REQUEST (VPAR, EB FORM 84-01-  
2974), SHALL BE SUBMITTED TO ELECTRIC BOAT  
CORPORATION FOR APPROVAL PRIOR TO SHIPMENT OF  
MATERIAL ON THIS ORDER.

FOR ELECTRIC BOAT ORIGINATED PURCHASE ORDERS  
MAIL TO:

ELECTRIC BOAT CORPORATION  
PO BOX 1047  
GROTON, CONNECTICUT 06340-1047

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

FOR NNS ORIGINATED PURCHASE ORDERS MAIL TO:

NEWPORT NEWS SHIPBUILDING AND DRY DOCK CO.  
PURCHASING DEPARTMENT, BLDG 520, 2ND FLOOR  
4101 WASHINGTON AVENUE  
NEWPORT NEWS, VIRGINIA 23607

ATTENTION: (BUYER DESIGNATED ON ORDER)  
PURCHASING DEPARTMENT 051

FOR PURCHASE ORDERS THAT ORIGINATE FROM NORTHROP GRUMMAN  
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.