

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
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
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.

