

1 COPY

TEST REPORTS ARE REQUIRED SHOWING ACTUAL MEASUREMENTS OF DIMENSIONS/FEATURES IDENTIFIED WITH A BLACK DIAMOND IN THE BODY OF THE INVOKED DRAWING.

IN ADDITION, THE TEST REPORTS SHALL STATE THAT A VISUAL AND DIMENSIONAL INSPECTION WAS PERFORMED ON THE REMAINING DIMENSIONS/FEATURES AND FOUND SATISFACTORY.

PRIOR TO SHIPMENT OF COMPLETED ITEMS, FORWARD TEST REPORTS TO THE COGNIZANT BUYER. RELEASE FOR SHIPMENT WILL BE GRANTED IN WRITING AFTER SATISFACTORY REVIEW OF TEST REPORTS BY MANUFACTURING ENGINEERING (D412), FOR EB CORPORATION ORIGINATED PURCHASE ORDERS OR THE BUYER FOR OTHER ORIGINATED PURCHASE ORDERS. FAILURE TO COMPLY WITH THESE REQUIREMENTS WILL RESULT IN ITEMS BEING REJECTED AND RETURNED AT VENDORS EXPENSE.

DOCUMENTS SHALL BE SIGNED AND DATED BY THE SELLER'S AUTHORIZED REPRESENTATIVE AND MUST INDICATE THE SPECIFICATION/DRAWING REVISION TO WHICH THE SPECIFIED TEST WAS PERFORMED.

EVIDENCE OF ALL TESTS AND INSPECTIONS PERFORMED AS REQUIRED BY THE SPECIFICATIONS MUST BE MAINTAINED BY THE SELLER. HOWEVER, RECORDS FOR ONLY THOSE TESTS REQUESTED ABOVE SHALL BE FORWARDED.

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.