

1 COPY

A FIRST ARTICLE INSPECTION REPORT SHALL BE PREPARED AND SUBMITTED BY THE SELLER. THE REPORT SHALL SHOW THE RESULTS AND COMPLETION OF INSPECTION PROCEDURES PERFORMED FOR OR BY THE SELLER TO DEMONSTRATE THAT UNITS CONFORM TO FIRST ARTICLE INSPECTION REQUIREMENTS INVOKED IN THE PURCHASE ORDER OR EQUIPMENT SPECIFICATIONS. THE REPORT MUST DETAIL THE SPECIFIC INSPECTION PROCEDURE, THE RESULTS OBTAINED, AND ANY EXCEPTIONS OR DEVIATIONS NOTED DURING THE TESTS. INSPECTION RESULTS SHALL BE QUANTITATIVE DATA IN THE FORM OF INSTRUMENT OR METER DATA, RECORDING, AND WRITTEN OBSERVATIONS.

FIRST ARTICLE INSPECTION NEED NOT BE ACCOMPLISHED PROVIDED THE SELLER CERTIFIES THAT THE MATERIAL HAS PREVIOUSLY BEEN SUCCESSFULLY TESTED AND TEST REPORTS HAVE BEEN SUPPLIED TO THE BUYER. CERTIFICATION MUST REFERENCE THE PURCHASE ORDER NUMBER UNDER WHICH THE REPORTS WERE SUBMITTED. THIS INFORMATION MUST BE FORWARDED WITH COMPLETE OR PARTIAL SHIPMENTS OF MATERIAL UNDER THIS ORDER.

IF THE MATERIAL HAS BEEN QPL APPROVED, THE SELLER SHALL CERTIFY ON THEIR C OF C THAT THE PRODUCT BEING FURNISHED HAS BEEN QPL APPROVED AND IS LISTED ON THE APPLICABLE QPL.

THIS DOCUMENT IS TO BE FURNISHED WITH THE MATERIAL SHIPMENT.

IN THE EVENT THAT FIRST ARTICLE INSPECTION HAS BEEN COMPLETED FOR AND APPROVED BY AGENCIES OF THE U.S. GOVERNMENT OR OTHERS BUT RESULTS AND APPROVALS WERE NOT TRANSMITTED TO THE BUYER, THE SELLER MUST FURNISH COPIES TO THE BUYER FOR ENGINEERING REVIEW AND APPROVAL VIA VENDOR PROCEDURE APPROVAL REQUEST (VPAR 84-01-2974) PRIOR TO DELIVERY OF MATERIAL.

ALL OTHER TEST AND INSPECTIONS REQUIRED BY DRAWINGS AND/OR SPECIFICATIONS MUST BE COMPLETED AND COPIES OF THE RESULTS FORWARDED

WITH THE MATERIAL AS SPECIFIED IN THE
PURCHASE ORDER.

MATERIAL WILL BE REJECTED IF THE
CERTIFICATION AND/OR INSPECTION REPORT ARE
NOT RECEIVED BY THE BUYER.

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.