

Coded Note Number: **IC033**

Revision: **C003**

Date: **June 14, 2012**

Title: **VENDOR'S REQUEST FOR DEPARTURES FROM REQUIREMENTS**

The vendor shall obtain the purchaser's approval for all departures and proposed departures from the requirements of this purchase order. All such requests shall be in accordance with the section titled "Vendor Information Requests" in our Appendix-A. The vendor shall ensure that technical justification is provided for each requested departure and/or proposed departure from the requirements of this purchase order. The vendor shall not ship material known to be nonconforming without obtaining prior approval from the purchaser.

Vendor Information Requests shall be submitted as follows:

SPARS (Shipbuilding Partners and Suppliers) enabled suppliers are required to submit through <https://spars.huntingtoningalls.com/ngcspars/Auth>

All other suppliers shall submit via:

e-mail to pmo@hii-nns.com

or

Newport News Shipbuilding

4101 Washington Ave.

Newport News, VA 23607

Attn: E45 Software Coordinator

Bldg. 600-1