

Coded Note Number: LI040

Coded Note Revision: **C005**

Date: **June 6, 2016**

Title: Test Procedure for Approval

This revision history is provided for convenience and does not alleviate the supplier's responsibility with understanding and complying with the full coded note.

Bolded font indicates changed/added content.

[*Text deleted*] inserted in the document indicates the removal of content. PMO e-mail address deleted.

Test procedure for approval, to be submitted within 30 days after receipt of this purchase order.

If prior approval has been obtained from Newport News, re-submittal of the procedure is not required. A request for extension may be submitted and should include:

Current purchase order/item number(s),

NNS Material Number(s),

This coded note number,

Procedure number/revision,

Previous purchase order number for which approval has been obtained.

Documents/extensions shall be submitted as follows:

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

[*text deleted*]

or

mail to:

Newport News Shipbuilding

4101 Washington Ave.

Newport News, VA 23607

Attn: **E68** Software Coordinator

Bldg. **600-1**