

Coded Note Number: LI080

Revision: **C006**

Date: **June 6, 2016**

Title: VENDOR DRAWINGS FOR NAVY 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.

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

This requirement may be satisfied by one of the following methods.

**1. DRAWING SUBMITTAL:**

Submit all new drawings required for approval, and/or any listed drawings if revised subsequent to the last approval, in accordance with Appendix D for approval within 30 days after receipt of this purchase order. Include clearly marked on the submittal:

- a. This current purchase order/item number(s),
- b. NN Material Number(s),
- c. This coded note number,
- d. The drawing number/revision.

In the event the scheduled date for submittal cannot be met, the supplier shall provide a complete list of all documents and revisions to be used in advance of submittal. Full compliance to this submittal requirement is expected.

**2. NOTIFICATION OF (UNLISTED) APPROVED/PENDING APPROVAL DRAWING(S):**

If previous approval has been obtained from NNS OR the drawing has been submitted and is pending approval from NNS but the drawing number and revision is not listed on this purchase order/item, re-submittal of the drawing is not required. Submit notification of the previous OR pending approval, including 1.a. through d. above and the PO and item number of the previous submittal. For previously approved procedures, also include the previous approval letter number/identification.

**3. USE OF (LISTED) APPROVED DRAWING(S):**

If the drawing and revision used is listed on this purchase order/item, this requirement is satisfied, the supplier is authorized to perform work and no submittal is required.

The above requirements do not relieve the seller of his responsibility to comply with the specification requirements of the purchase order.

Documents/extensions shall be submitted as follows:

SPARS (Shipbuilding Partners and Suppliers) enabled suppliers are required to submit through <https://spars.huntingtongalls.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

Click the following link for assistance meeting the requirements of this coded note:

[http://supplier.huntingtoningalls.com/sourcing/doc\\_submittal\\_checklists.html](http://supplier.huntingtoningalls.com/sourcing/doc_submittal_checklists.html)