

Coded Note Number: LI083

Revision: **C007**

Date: **June 7, 2016**

Title: VENDOR COMMERCIAL DRAWINGS, SKETCHES OR CATALOG CUTS 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.

VENDOR SUBMITTAL:

All required submittals shall be made within 30 days after receipt of this purchase order and shall be in accordance with Appendix D. Submittal must contain enough information to allow for receipt inspection of dimensions, material, material specifications, performance characteristics, and pertinent design notes pertaining to marking, testing, operation, etc.

The submittal shall include:

Current purchase order/item number(s),

NN Material Number(s),

This coded note number,

The drawing number/revision. Vendor Sketches or Catalog Cuts may be submitted provided that they contain all the requested information and contain a uniquely identifying number and date or 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.

PRIOR SUBMITTAL(S):

If prior submittal has been made to NNS but the identifying number and revision is not listed on this purchase order, re-submittal is not required. A request for extension of the previous submittal shall include the information detailed above.

NO SUBMITTAL REQUIRED:

If prior submittal has been made to NNS and the identifying number and revision is listed on this purchase order, no additional submittal is required to satisfy this requirement. In this instance the supplier is authorized to perform work.

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.huntingtoningalls.com/ngcspars/Auth>

*[Text deleted]*

or

Newport News Shipbuilding

4101 Washington Ave.

Newport News, VA 23607

Attn: E68 Software Coordinator

Bldg. 600-1