

R1150-19960324

THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE MATERIAL TO BE USED AS ONBOARD REPAIR PARTS IN ACCORDANCE WITH THE SHIPS' COSAL. THE SHIPS' COSAL REQUIRES MATERIAL PROVIDED TO BE IDENTIFIED BY APPLICABLE NATIONAL STOCK NUMBER (NSN). IN MANY INSTANCES NSN MATERIAL IS MADE BY MORE THAN ONE QUALIFIED MANUFACTURER. IN EACH INSTANCE THE MANUFACTURER IDENTIFIES HIS PRODUCT WITH HIS OWN PART NUMBER WHICH CORRESPONDS TO THE NSN. THIS PURCHASE ORDER WILL LIST ONE QUALIFIED MANUFACTURER'S PART NUMBER AND THE CORRESPONDING NSN FOR EACH LINE ITEM REQUIRED. IF AN ALTERNATE MANUFACTURER'S PART NUMBER IS TO BE PROVIDED IT MUST BE LISTED IN THE NAVY'S MATERIAL CROSS REFERENCE LIST (MCRL) AS AN APPROVED ALTERNATE, AND MUST CORRESPOND TO THE REQUIRED APPLICABLE NSN. IDENTIFICATION FOR ANY ALTERNATE MATERIAL PROVIDED MUST ACCOMPANY DELIVERED MATERIAL NOTED ON THE PACKING LIST AND VENDOR PACKAGING IDENTIFICATION CARD AS FOLLOWS:

EXAMPLE: NNS PO & ITEM NSN
 625D-9991-K500 (1) 1H000LLCP12921
ALTERNATE MFG PN, EQUAL TO PO MFG PN.
 P-54321 P-12345