

Coded Note Number: **R1150**

Revision: **C002**

Date: **May 8, 2025**

Title: **ONBOARD REPAIR PARTS REQUIREMENTS**

**NOTE: If this purchase order (PO) identifies a NAVSEA Drawing Ordering Code or NAVSEA Drawing Part Identification Number (PIN) in the Manufacturer's Part No. (PIN/VPN) field of the PO item, then no vendor action is required in regard to this coded note and the material is to be provided as specified.**

The purpose of this PO is to provide material to be used as onboard repair parts in accordance with the ships' Coordinated Shipboard Allowance List (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. This PO will list a qualified manufacturer's part number or PIN and the corresponding NSN for each line item required. If an alternate manufacturer's part number or PIN is to be provided, one that differs from the one specified by the PO, the alternate material must first be approved by NNS, via Vendor Information Request (VIR), as corresponding to the required applicable NSN. All NNS-approved alternate material provided under this PO must be accompanied by a copy of the approval VIR(s), and material packaging shall be marked as follows:

Example:

NNS PO (& Line Item): 4500123456 (1)

PO-Assigned National Stock Number: 5330-01-234-5678

Supplied Alternate Manufacturer's Part Number/PIN: P-54321

Equal to PO-Assigned Manufacturer's Part Number/PIN: P-12345

Revision History Table		
Rev	Description	Revision Date
C002	<p><u>Added:</u></p> <ol style="list-style-type: none"><li>1. "NOTE: If this purchase order (PO) identifies a NAVSEA Drawing Ordering Code or NAVSEA Drawing Part Identification Number (PIN) in the Manufacturer's Part No. (PIN/VPN) field of the PO item, then no vendor action is required in regard to this coded note and the material is to be provided as specified".</li></ol> <p><u>Revised:</u></p> <ol style="list-style-type: none"><li>1. Paragraph 1 to clarify the vendor's PO obligation(s) for Onboard Repair Parts.</li><li>2. Required identification marking(s) on material packaging.</li></ol>	5-8-2025

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

