

Coded Note Number: **S2140**

Revision: **C005**

Date: **July 9, 2012**

Title: **UNDERWATER EXPLOSION TEST (UNDEX) SHOCK QUALIFICATION**

QUANTITY: AS REQUIRED

UNDERWATER EXPLOSION TEST (UNDEX) SHOCK QUALIFICATION SUBMITTAL:

This equipment must be qualified for Underwater Explosion Test (UNDEX).

The manufacturer shall arrange through NNS to have this equipment tested.

Should similar or identical equipment have been qualified, a drawing of the tested design with the navy approval letter will be required to be submitted to NNS for review of UNDEX extension requests within 30 days after receipt of this order.

NOTE: Only written confirmation identifying the NNS approval letter is required when equipment is identical to that previously furnished to NNS provided no additional design changes are incurred on this contract. This information is to be submitted to NNS within 15 days after receipt of this order.

The request for approval shall include:

Current purchase order/item number(s),

NN Material Number(s),

This coded note number,

The UNDEX 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.

PRIOR APPROVED UNDERWATER EXPLOSION TEST (UNDEX) SHOCK QUALIFICATION:

If prior approval has been obtained from NNS but the UNDEX number and revision **is not listed** on this purchase order, re-submittal of the UNDEX is not required.

A request for extension of the previous approval shall be submitted and shall include the information detailed above.

NO SUBMITTAL REQUIRED:

If prior approval has been obtained from NNS and the UNDEX 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>

All other suppliers shall submit via:

e-mail to pmo@hii-nns.com

or

Newport News Shipbuilding

4101 Washington Ave.

Newport News, VA 23607

Attn: E45 Software Coordinator

Bldg. 600-1