

Coded Note Number: **S2140**

Revision: **C008**

Date: **January 23, 2014**

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

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

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

QUANTITY: AS REQUIRED

1. 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. **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 UNDEX number/revision.

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.

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 UNDERWATER EXPLOSION TEST (UNDEX) SHOCK QUALIFICATION:

If **previous** approval has been obtained from NNS **OR the UNDEX has been submitted and is pending approval from NNS** but the UNDEX number and revision is not listed on this purchase order/item, re-submittal of the UNDEX 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 qualifications, also include the previous approval letter number/identification.**

3. USE OF (LISTED) APPROVED QUALIFICATIONS(S):

If the UNDEX number 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.huntingtoningalls.com/ngcspars/Auth>

All other suppliers shall submit via:

e-mail to pmo@hii-nns.com

or **mail to:**

Newport News Shipbuilding

4101 Washington Ave.

Newport News, VA 23607

Attn: E45 Software Coordinator

Bldg. 902-2