

Coded Note Number: **Y2190**

Revision: **C003**

Date: **February 12, 2024**

Title: **VENDOR RETURN OF SCRAP/SURPLUS MATERIAL**

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

Change from Revision A – Editorial change to reformat to current standard.

Bolded font indicates changed/added content.

[Text deleted] inserted in the document indicates the removal of content.

The vendor shall return all excess, surplus, scrap, salvage and leftover material to Newport News Shipbuilding unless specified otherwise in writing. The material shall be tagged with the identity of the component from which it was removed or intended for use on. All of the parts replaced on a given component shall be packaged together in a separate container.

Ship items to;

NNS Main Receiving

2175 Aluminum Ave. Hampton, VA 23661

ATTN Excess Warehouse STOP 471

[Insert NNS PO Number, Applicable Part No.]