NN9883 (REV 0) REF. SSP-E-1034

FORWARD TO:

Newport News Shipbuilding *See Instruction for NNS Routing* 4101 Washington Avenue Newport News, VA 23607-2770

(REFER TO INSTRUCTIONS ON REVERSE SIDE)

VENDOR PROCEDURE APPROVAL REQUEST								1. S	Supplier VPAR Number:				
2. SUPPLIER NAME AND MAILING ADDRESS					3. COMMODITY OR PART NAME IDENTIFIED IN THE PO					4. NNS Notification Number:			
COMPANY NAME					7. MATERIAL CONTROL LEVEL (MCL) INDENTIFIED IN THE PO					5. PAG	E OF	6. VPAR	DATE
ADDRESS					SELECT ONE:								
CITY, STATE & ZIP CODE					SELECT ONE.								
FAX NUMBER	SUPPLIER ID				-					8. HUL	L	9. VEN REQ'E	DOR DATE
10. PO/VERSION NO.	POI	TEM NO.	11. AFFE	ECTED QTY.	12. MATERIAL	NUMBER	,	13. RESPO	ONSIBILITY	14. MATERIAL LOCATION			ION
15. DRAWING NUMBER	16. 🛭	PRAWING REVI	SION	17. DWG PA	RT / PC NO.	18. VALUE OF SUBMITTED	PART	19. DEFE	CT CODES				
20. REASON FOR REQUEST								21. VEND	OR PROCED	URES			
☐ VENDOR DRAWINGS ☐ CERTIFICATES OF CO X-RAY APPROVAL 1S OTHER —	OMPLIA	ANCE	NEW PRO	VENDOR TECH DCEDURE RODUCTION		D PROCEDURE			SE	LECT ONE			
23. RECOMMENDED DISPOSIT 24. IF APPROVED, IF APPROV	ED, DEI			ATE	-								
25. REPORTED BY:					SIGNATURE					PHON	Ε#		
			VI	ENDOR: P	LEASE DO N	IOT WRITE BE	LOW TH	IIS LINE	=				
26. BUYER					27. PHONE #			-	3. DATE RECI	IEVED			
				DIEDOE	ITION: // INSIT T	O INSTRUCTIONS	TO VENDO	ND.					
29. APPROVED* BELOW SPACE IS FOR FINAL	_ DISPO		APPROV ORIZATION	/ED*	THOR. (LIMIT	CONDITIONS			OVED*		<u> </u>	NOT REQ	UIRED*
30. ENG RESOLVED BY: DATE	E I	31. ENG APPRO	OVED RY	DATE	32. SUPSHIP:	(N/A IF NOT A	1		RACT OFFIC	ER DAT	E 34. QU	ALITY	DATE
		J. LIIJ AI I'N		DAIL	52. 557 OHH .	DAIL	30. 301 31	50111		DAI	_ 34. 00		DAIL
35. DISPOSITION SENT TO SUI	PPLIER												
BY:			DAT	E					I				

NOTICE TO SUPPLIER: THE DISPOSITION OUTLINED ABOVE IS APPLICABLE TO THE MATERIAL ON THIS VPAR ONLY. SHIPPING DOCUMENTS FOR THIS MATERIAL MUST REFERENCE THIS VPAR.

*Any impact to price or delivery necessitated by the disposition of this VPAR must be negotiated with the appropriate NNS/EB Sourcing Representative. Such changes may then be authorized only through an official NNS Purchase Order modification.

INSTRUCTIONS TO VENDOR

A PROPERLY APPROVED VENDOR PROCEDURE APPROVAL REQUEST (VPAR) OR A SUPPLEMENT TO A PURCHASE ORDER ARE THE ONLY DOCUMENTS WHICH ARE AUTHORIZED TO CLEAR CODED NOTE LIABILITIES INVOLVING NEWPORT NEWS SHIPBUILDING COMPANY PURCHASE ORDERS.

TO FACILITATE THE PREPARATION OF THE FORM, A BRIEF DESCRIPTION APPEARS BELOW INDICATING THE INFORMATION REQUIRED TO BE ENTERED IN THE APPROPRIATE BLOCK.

IF MULTIPLE PAGES ARE REQUIRED, LINK ADDITIONAL PAGES BY NUMBER TO THE FIRST PAGE. FOR VENDOR PROCEDURE APPROVAL REQUESTS THAT INCLUDE MULTIPLE PO LINE ITEMS, USE THE CONTINUATION SHEET (LINK AS MANY CONTINUATION SHEETS AS NECESSARY).

BLOCK # FNTRY

- 1. REFER TO THIS NUMBER ON ANY INQUIRY, RECORD THIS NUMBER ON THE PACKING LIST PRIOR TO SHIPPING.
- 2. ENTER YOUR FULL MAILING ADDRESS, INCLUDING SUPPLIER ID, NAME AND FAX NUMBER OF ANYONE TO WHOM THE RETURNED VPAR SHOULD BE SENT.
- 3. A GENERAL DESCRIPTION OF THE COMMODITY OR PART NAME THAT APPEARS ON THE PURCHASE ORDER.
- 4. NUMBER ASSIGNED BY NEWPORT NEWS UPON INITIAL RECEIPT OF VPAR. WHEN RESUBMITTING, VENDOR IS REQUIRED TO REFERENCE THIS NUMBER.
- 5. SHOW THE NUMBER OF THE FIRST PAGE AND ALSO THE TOTAL NUMBER OF PAGES INVOLVED.
- 6. THE DATE THE ENTRIES ARE BEING MADE.
- 7. SELECT THE MATERIAL CONTROL LEVEL (MCL) OF THE ITEM AS IDENTIFIED IN THE PO/ITEM NO.
- 8. PROVIDE THE HULL/CONTRACT NUMBER IDENTIFIED FOR THE PO/ITEM NO.
- 9. GIVE DATE RESPONSE TO THE VPAR IS REQUIRED BY IN ORDER TO AVOID DELAY OF DELIVERY.
- 10. ENTER THE PURCHASE ORDER NUMBER, VERSION NUMBER AND THE ITEM NUMBER THAT IS AFFECTED BY THIS REQUEST.
- 11. QUANTITY OF PIECES AFFECTED BY VPAR (NOT QUANTITY ORDERED).
- 12. NEWPORT NEWS SHIPBUILDING PART NUMBER AS INDICATED IN THE PURCHASE ORDER.
- 13. VENDOR OR NEWPORT NEWS SHIPBUILDING (NNS).
- 14. INDICATE WHERE MATERIAL IS PHYSICALLY LOCATED (I.E., YOUR PLANT, SUBCONTRACTOR'S PLANT SHIPPED, ETC.).
- 15. INDICATE THE DRAWING NUMBER(S) INVOKED BY THE PURCHASE ORDER OR SUPPLEMENT PERTINENT TO THE ITEM(S) REFERRED TO IN THE VPAR.
- 16. REVISION OF THE DRAWING NUMBER MADE APPLICABLE BY THE PURCASE ORDER OR LATEST PURCHASE ORDER SUPPLEMENT.
- 17. THE PIECE MARK OR PART NUMBER GIVEN ON THE DRAWING TO THE ITEM REFERRED TO IN THE VPAR.
- 18. INDICATE THE VALUE OF THE PART SUBMITTED FOR DISPOSITION.
- 19. CHECK APPROPRIATE DEFECT CODE.
- 20. CHECK APPROPRIATE BLOCK WITH DRAWINGS, SPECIFICATIONS OR PURCHASE ORDER INVOKED REQUIREMENTS.
- 21. CHECK APPLICABLE VENDOR PROCEDURE FROM DROPDOWN LIST.
- 22. DESCRIBE THE SPECIFIC ITEM BEING SUBMITTED IN DETAIL.
- 23. INDICATE THE RECOMMENDED DISPOSITION.
- 24. INDICATE THE DELIVERY IMPACT IF NEWPORT NEWS DOES / DOES NOT GRANT ACCEPTANCE OF THE REQUEST.
- 25. GIVE NAME OF PERSON TO CONTACT IN CASE OF ANY QUESTIONS REGARDING VPAR.

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INSTRUCTIONS ON ROUTING TO NNS

REFER TO THE PURCHASE ORDER CODED NOTE V1010 (Non-Nuclear Carrier and Nuclear). TO BE COMPLETED BY PERSONNEL PROCESSING, REVIEWING OR APROVING THIS VPAR.

BLOCK # ENTRY

- 4. ENTER NOTIFICATION NUMBER.
- 26.-28. ENTER REQUIRED INFORMATION.
- 29. THE APPROPRIATE DISPOSITION BLOCK AND ENTER FINAL DISPOSITION TEXT. MARK VPAR AND VENDOR MATERIAL.
- 30.-34. MARK AS APPLICABLE.
- 35. INDICATE DATE COMPLETED AND VPAR SENT TO SUPPLIER.

VPAR Continuation Sheet

Requirements for Utilizing this Continuation Sheet:

- The problem/issue must be the same for all Line Items included in the VPAR.
- Only applicable if all Line items/ have a Material Control Level of "STD" or "NA". Ensure that all Line Items involved are for the same NNS End Use (i.e. same Contract/Hull).
- Contact your Purchasing Agent for approval prior to submission.
- NNS Planning & Scheduling Personnel Complete Block 4 of this Continuation Sheet.

 Refer to the "I 	nstructions to	Vendor" fo	r completing Blocks	10 - 22.							
1. SUPPLIER VPAR NO.:			1 3		OTIFICATION NO.:						
10. PURCHASE ORDER NO.	VERSION	ITEM 11. AFFECTED QTY		12. MATERIAL NUMBER		13. RESPONSIBILITY	14. MATERIAL	LOCATION			
15. DRAWING NUMBER	16. DWG REV	17. DWG P	PART / PC NO.	18. VALUE OF PART		19. PATTERN NO.	20. HEAT NO.	21. SERIAL NO.			
1. SUPPLIER VPAR NO.:				4. NNS NO	OTIFICATION NO.:						
10. PURCHASE ORDER NO	VERSION	ITEM	11. AFFECTED QTY	12. MATE	RIAL NUMBER	13. RESPONSIBILITY	14. MATERIAL	14. MATERIAL LOCATION			
15. DRAWING NUMBER	16. REV	17. DWG F	PART / PC NO	18. VALUE OF PART		19. PATTERN NO.	20. HEAT NO.	21. SERIAL NO.			
1. SUPPLIER VPAR NO.:				4. NNS NO	OTIFICATION NO.:						
10. PURCHASE ORDER NO.	VERSION	ERSION ITEM 11. AFFECTE			RIAL NUMBER	13. RESPONSIBILITY	14. MATERIAL	14. MATERIAL LOCATION			
15. DRAWING NUMBER	16. REV	17. DWG P	17. DWG PART / PC NO.		18. VALUE OF PART	19. PATTERN NO.	20. HEAT NO.	21. SERIAL NO.			
	-	•			•	•	•	•			
1. SUPPLIER VPAR NO.:					OTIFICATION NO.:						
10. PURCHASE ORDER NO	VERSION	ITEM	11. AFFECTED QTY.	12. MATE	RIAL NUMBER	13. RESPONSIBILITY	14. MATERIAL	LOCATION			
15. DRAWING NUMBER	16. REV	EV 17. DWG PART / PC NO.			19. VALUE OF PART	19. PATTERN NO.	20. HEAT NO.	21. SERIAL NO.			
1. SUPPLIER VPAR NO.:					4. NNS NOTIFICATION NO.:						
10. PURCHASE ORDER NO.	VERSION	ITEM	11. AFFECTED QTY.	12. MATE	RIAL NUMBER	13. RESPONSIBILITY	14. MATERIAL	LOCATION			
15. DRAWING NUMBER	UMBER 16. REV 17. DWG PART / PC NO.				18. VALUE OF PART	20. HEAT NO.	21. SERIAL NO.				
1. SUPPLIER VPAR NO.:				4. NNS NOTIFICATION NO.:							
10. PURCHASE ORDER NO	VERSION	ITEM	11. AFFECTED QTY.	12. MATEI	RIAL NUMBER	13. RESPONSIBILITY	14. MATERIAL	LOCATION			
15. DRAWING NUMBER	16. REV	17. DWG P	PART / PC NO.		18. VALUE OF PART	19. PATTERN NO.	20. HEAT NO.	21. SERIAL NO.			
1. SUPPLIER VPAR NO.:				4. NNS NOTIFICATION NO.:							
10. PURCHASE ORDER NO.	VERSION	ON ITEM 11. AFFECTED QTY.		12. MATERIAL NUMBER		13. RESPONSIBILITY	14. MATERIAL	LOCATION			
15. DRAWING NUMBER	16. REV	17. DWG P	PART / PC NO.		18. VALUE OF PART	19. PATTERN NO.	20. HEAT NO.	21. SERIAL NO.			
1. SUPPLIER VPAR NO.:				4 NNS NA	OTIFICATION NO :						
					4. NNS NOTIFICATION NO.:						
10. PURCHASE ORDER NO.	VERSION	ITEM	11. AFFECTED QTY.	12. MATE	RIAL NUMBER	13. RESPONSIBILITY	14. MATERIAL	LOCATION			
15. DRAWING NUMBER	16. REV	17. DWG P	PART / PC NO.		18. VALUE OF PART	19. PATTERN NO.	20. HEAT NO.	21. SERIAL NO.			