

GENERAL DYNAMICS
 Electric Boat
 GROTON, CONNECTICUT 06340-4909
 84-01-2974 REV. 7/02

**VENDOR PROCEDURE
 APPROVAL REQUEST**

1. DEPT. 320 DEPT. 420
 SHIPPING DESTINATION
 GROTON MAIN YARD
 QUONSET PT. FACILITY BLDG. 16

2. VENDOR REFERENCE NO.
 3. EB REFERENCE NO.

4. VENDOR NAME AND MAILING ADDRESS
 COMPANY NAME _____
 ADDRESS _____
 CITY _____ STATE _____ ZIP CODE _____

5. REASON FOR REQUEST
 NEW PROCEDURE
 EXTENDED PROCEDURE
 X-RAY APPROVAL 1ST PCS.
 X-RAY PRODUCTION
 OTHER

6. TYPE OF PROCEDURE
 WELD PROCEDURE
 BRAZING PROCEDURE
 NDT PROCEDURES
 SHOOTING SKETCH
 OTHER

7. PURCHASE ORDER NO.	SUPP.	8. ITEM	9. JOB/UNIT	10. DRAWING NO.	11. PART/PC. NO.	12. SPECIFICATION

DESCRIPTION OF DOCUMENT: PROVIDE TITLE AND IDENTIFYING NUMBER OF PROCEDURE AND REVISION (WHEN APPLICABLE), AND DATE. PROVIDE X-RAY SERIAL, PATTERN AND HEAT NUMBERS FOR X-RAYS. PROVIDE SHOOTING SKETCH APPROVAL NUMBER FOR PRODUCTION OF FIRST PIECE X-RAYS. USE SEPARATE FORM FOR EACH PROCEDURE OR TYPE OF X-RAY.

13.

THE VENDOR ACCEPTS FULL RESPONSIBILITY FOR THE CORRECTNESS OF INFORMATION AFFECTING THE ABOVE. 14. VENDOR'S SIGNATURE 15. DATE 16. DATE APPROVAL REQUIRED

VENDOR PLEASE DO NOT TYPE BELOW THIS LINE

DISPOSITION FOR THIS SUBMITTAL:
 APPROVED
 APPROVED PENDING REVISION
 DISAPPROVED, SEE COMMENTS BELOW

PR. ORIG. DEPT. BUYER'S NAME PHONE EXTENSION

FOLD

EB EVALUATION

WORK SHEET

AUTHORIZED SIGNATURES

ENGINEERING QUALITY CONTROL CUSTOMER (IF REQUIRED) MATERIALS MANAGEMENT

NOTE: RECORD "N/A" (NOT APPLICABLE) IN BLOCKS WHERE APPROPRIATE

INSTRUCTIONS TO VENDOR

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

1. LEAVE BLANK
2. YOUR REFERENCE NUMBER, IF DESIRED
3. NUMBER ASSIGNED BY EB UPON INITIAL RECEIPT OF VPAR. REFER TO THIS NUMBER IN ANY CORRESPONDENCE.
4. YOUR FULL MAILING ADDRESS.
5. SELF EXPLANATORY.
6. SELF EXPLANATORY.
7. EB PURCHASE ORDER NUMBER AND LATEST SUPPLEMENT THERETO.
8. EB PURCHASE ORDER ITEM NUMBER AFFECTED BY SUBMITTAL.
9. LEAVE BLANK.
10. FROM PURCHASE ORDER.
11. FROM PURCHASE ORDER OR DRAWING REFERENCED IN BLOCK (10).
12. FROM PURCHASE ORDER OR DRAWING REFERENCED IN BLOCK (10).
13. DESCRIPTION OF PROCEDURE BEING SUBMITTED. INCLUDE PROCEDURE TITLE, IDENTIFICATION NUMBER, REVISION, CHANGE AND REASON FOR SUBMITTAL.
14. NAME OF PERSON TO CONTACT IN CASE OF ANY QUESTION REGARDING VPAR AND TO WHOM THE RETURNED VPAR SHOULD BE SENT.
15. DATE OF ENTRIES.
16. GIVE DATE A REPLY TO VPAR IS REQUIRED BY IN ORDER TO AVOID DELAY OF DELIVERY.