

BLOCKS TO BE FILLED IN BY VENDOR

1. Purchase Order Number
2. Vendor Name
3. Component (and Applicable System) procured by Purchase Order.
7. Proprietary Drawing
8. Preliminary Drawing
9. Final Drawing
10. Cage Number
11. Engineering Change Notice Number (when applicable)
12. Complete Drawing Submittal per EB Letter
13. Partial Drawing Submittal per EB Letter
14. Commercial Drawing or Catalog Sheet
15. Vendor Information Request Number (when applicable)
17. Purchase Order Hardware Item Number
18. EB Part Number
19. Vendor Drawing/s that support Hardware Item
20. Revision of Vendor Drawing
21. Number of Sheets of Drawing
22. Type of Drawing
 - MD - Master Drawing/Outline Drawing/General Arrangement Drawing
 - AD - Assembly Drawing
 - DC - Detail Configuration Drawing
 - DL - Data List
 - ED - Equipment Drawing/Furniture Drawing
 - CD - CD Sheet
 - LD - Drawing List of Drawings
 - PL - Parts List/Bill of Material
26. Drawing Title
30. EB Letter (when applicable)
31. Vendor Submittal Date/Reference No. (when applicable)

BLOCKS TO BE FILLED OUT BY ENGINEERING

23. Approved without Comments
24. Approved with Comments - Low Risk, can be advance issued.
25. Disapproved - High Risk
28. Cognizant Engineer, Data, Phone Extension
29. Cognizant Engineering Supervisor, Data, Phone Extension

BLOCKS TO BE FILLED OUT BY ENGINEERING DESIGN SERVICES

16. Return to Vendor Drawing Section by
27. Distribution
33. Vendor Drawing Supervisor Signature/Date

BLOCKS TO BE FILLED OUT BY MATERIALS MANAGEMENT - BUYER

4. Charge-To-Number
5. NonNuclear
6. Nuclear
32. Buyer Signature/Buyer Number/Date

ELECTRIC BOAT CORPORATION
A GENERAL DYNAMICS COMPANY

VENDOR DRAWING AND ENGINEERING REVIEW

84-01-3518 D330 REV 1/96

1. PURCHASE ORDER NUMBER

2. VENDOR

3. COMPONENT/SYSTEM

4. CHARGE-TO-NUMBER

CHECK APPLICABLE BLOCKS

5. NONNUCLEAR

8. PRELIMINARY

11. ECN _____

14. COMM DWG OR CAT SHT

6. NUCLEAR

9. FINAL

12. COMPLETE

7. PROPRIETARY DWG

10. CAGE NO. _____

13. PARTIAL

15. VIR NO. _____

16. RETURN TO VENDOR DRAWING SECTION BY

17. P.O. HARDWARE ITEM

18. EB PART NUMBER

19. VENDOR DWG NUMBER

20. REV

21. NO. OF SHTS

22. DOC TYPE

23. APPROVED W/O COMMENT

24. APPROVED W/ COMMENT

25. DISAPPROVED W/ COMMENT

26. DRAWING TITLE										

27. DISTRIBUTION										
NAME	DEPT	QTY	ENCLOSURES	NAME	DEPT	QTY	ENCLOSURES			
1.				6.						
2.				7.						
3.				8.						
4.				9.						
5.				10.						

28. COGNIZANT ENGINEER			DATE	EXTENSION	29. COGNIZANT SUPERVISOR			DATE	EXTENSION
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ATTACH ALL ENGINEERING COMMENTS AND RETURN TO VENDOR DRAWING SECTION

30. EB LETTER (WHEN APPLICABLE)	31. VENDOR SUBMITTAL DATE/REFERENCE NO.	32. BUYER/BUYER#/DATE
		33. VENDOR DWG SUPERVISOR/DATE