

CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE		
		1327 Y005			
NAME OF OFFEROR OR CONTRACTOR					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>RECEPTACLE:                      3 POLE, 4 WIRE, 3 PHASE, 480 VOLTS,                      30 AMPS, 15 HP, RED COLOR, KELLEMS                      RECEPTACLE, NONMETALLIC,                      WATERTIGHT, IEC 309-1 AND 309-2,                      HUBBELL MODEL #HBL430R7W,                      GRAINGER ITEM #5Z940.</p> <p><b>*Specification Changes</b>                      No changes to specifications or other                      contract technical requirements are allowed                      without Contracting Officer approval.</p> <p><b>*Inspection and Acceptance (at                      destination)</b>                      Inspection and acceptance of the supplies                      or services to be furnished hereunder shall                      be made at destination by the receiving                      activity. Receiving activity shall execute                      acceptance certificate on the applicable                      inspection and receiving report form (DD                      Form 1155, Standard Form 44, DD form                      250 or WAWF) and the executed payment                      copy shall be forwarded to the paying office                      within four (4) workdays thereafter.</p> <p><b>*Vendor Disposition of Nonconforming                      Material</b>                      Material not in compliance with all contract                      requirements shall be deemed as                      nonconforming. Nonconforming material                      shall either be scrapped and remade to                      meet all contract requirements,                      reworked/repaired to meet all requirements,</p>	6	EA		

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NAME OF OFFEROR OR CONTRACTOR					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	or the vendor may submit a request to the Shipyard to allow the nonconforming material be tendered for acceptance. A request for authority to submit nonconforming material shall include a complete description of the nonconformance and an assessment of the impact of the nonconformance on the technical adequacy of the material. In no instance shall nonconforming material be tendered to the Shipyard for acceptance without specific Shipyard approval.				

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		1327-1006			
NAME OF OFFEROR OR CONTRACTOR					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>BOX, RECEPTACLE:                      ANGLE BACK, METALLIC,                      15 DEGREE ANGLE, 20/30 AMPS,                      1" HUB, FOR USE WITH IEC 309 PIN AND                      SLEEVE DEVICES, CAST ALUMINUM,                      HUBBELL MODEL #BB301W,                      GRAINGER ITEM #6C128.</p> <p><b>*Specification Changes</b>                      No changes to specifications or other                      contract technical requirements are allowed                      without Contracting Officer approval.</p> <p><b>*Inspection and Acceptance (at                      destination)</b>                      Inspection and acceptance of the supplies                      or services to be furnished hereunder shall                      be made at destination by the receiving                      activity. Receiving activity shall execute                      acceptance certificate on the applicable                      inspection and receiving report form (DD                      Form 1155, Standard Form 44, DD form                      250 or WAWF) and the executed payment                      copy shall be forwarded to the paying office                      within four (4) workdays thereafter.</p> <p><b>*Vendor Disposition of Nonconforming                      Material</b>                      Material not in compliance with all contract                      requirements shall be deemed as                      nonconforming. Nonconforming material                      shall either be scrapped and remade to                      meet all contract requirements,                      reworked/repaired to meet all requirements,</p>	6	EA		

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		1327-V006			
NAME OF OFFEROR OR CONTRACTOR					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	or the vendor may submit a request to the Shipyard to allow the nonconforming material be tendered for acceptance. A request for authority to submit nonconforming material shall include a complete description of the nonconformance and an assessment of the impact of the nonconformance on the technical adequacy of the material. In no instance shall nonconforming material be tendered to the Shipyard for acceptance without specific Shipyard approval.				

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		1327-V007			
NAME OF OFFEROR OR CONTRACTOR					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PLUG:                      3 POLE, 4 WIRE, 3 PHASE, 480 VOLTS,                      30 AMPS, 15 HP, RED COLOR,                      KELLEMS PLUG, NONMETALLIC,                      WATERTIGHT, IEC 309-1 AND 309-2,                      HUBBELL MODEL #HBL430P7W,                      GRAINGER ITEM #5Z941.</p> <p><b>*Specification Changes</b>                      No changes to specifications or other contract technical requirements are allowed without Contracting Officer approval.</p> <p><b>*Inspection and Acceptance (at destination)</b>                      Inspection and acceptance of the supplies or services to be furnished hereunder shall be made at destination by the receiving activity. Receiving activity shall execute acceptance certificate on the applicable inspection and receiving report form (DD Form 1155, Standard Form 44, DD form 250 or WAWF) and the executed payment copy shall be forwarded to the paying office within four (4) workdays thereafter.</p> <p><b>*Vendor Disposition of Nonconforming Material</b>                      Material not in compliance with all contract requirements shall be deemed as nonconforming. Nonconforming material shall either be scrapped and remade to meet all contract requirements,</p>	10	EA		

CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE		
		1327-V007			
NAME OF OFFEROR OR CONTRACTOR					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	reworked/repared to meet all requirements, or the vendor may submit a request to the Shipyard to allow the nonconforming material be tendered for acceptance. A request for authority to submit nonconforming material shall include a complete description of the nonconformance and an assessment of the impact of the nonconformance on the technical adequacy of the material. In no instance shall nonconforming material be tendered to the Shipyard for acceptance without specific Shipyard approval.				

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		1327-V008			
NAME OF OFFEROR OR CONTRACTOR					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>CONNECTOR BODY: 3 POLE, 4 WIRE, 3 PHASE, 480 VOLTS, 30 AMPS, 15 HP, RED COLOR, KELLEMS CONNECTOR BODY, NONMETALLIC, WATERTIGHT, IEC 309-1 AND 309-2, HUBBELL MODEL #HBL430C7W, GRAINGER ITEM #5Z942.</p> <p><b>*Specification Changes</b> No changes to specifications or other contract technical requirements are allowed without Contracting Officer approval.</p> <p><b>*Inspection and Acceptance (at destination)</b> Inspection and acceptance of the supplies or services to be furnished hereunder shall be made at destination by the receiving activity. Receiving activity shall execute acceptance certificate on the applicable inspection and receiving report form (DD Form 1155, Standard Form 44, DD form 250 or WAWF) and the executed payment copy shall be forwarded to the paying office within four (4) workdays thereafter.</p> <p><b>*Vendor Disposition of Nonconforming Material</b> Material not in compliance with all contract requirements shall be deemed as nonconforming. Nonconforming material shall either be scrapped and remade to meet all contract requirements,</p>	6	EA		

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		1327-V008				
NAME OF OFFEROR OR CONTRACTOR						
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	reworked/repared to meet all requirements, or the vendor may submit a request to the Shipyard to allow the nonconforming material be tendered for acceptance. A request for authority to submit nonconforming material shall include a complete description of the nonconformance and an assessment of the impact of the nonconformance on the technical adequacy of the material. In no instance shall nonconforming material be tendered to the Shipyard for acceptance without specific Shipyard approval.					

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		1327-V009			
NAME OF OFFEROR OR CONTRACTOR					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>RECEPTACLE: 3 POLE, 4 WIRE, 3 PHASE, 480 VOLTS, 60 AMPS, 10 HP, RED COLOR, KELLEMS RECEPTACLE, NONMETALLIC, WATERTIGHT, IEC 309-1 AND 309-2, HUBBELL MODEL #HBL460R7W, GRAINGER ITEM #5Z916.</p> <p><b>*Specification Changes</b> No changes to specifications or other contract technical requirements are allowed without Contracting Officer approval.</p> <p><b>*Inspection and Acceptance (at destination)</b> Inspection and acceptance of the supplies or services to be furnished hereunder shall be made at destination by the receiving activity. Receiving activity shall execute acceptance certificate on the applicable inspection and receiving report form (DD Form 1155, Standard Form 44, DD form 250 or WAWF) and the executed payment copy shall be forwarded to the paying office within four (4) workdays thereafter.</p> <p><b>*Vendor Disposition of Nonconforming Material</b> Material not in compliance with all contract requirements shall be deemed as nonconforming. Nonconforming material shall either be scrapped and remade to meet all contract requirements,</p>	3	EA		

CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE		
		1327-V009			
NAME OF OFFEROR OR CONTRACTOR					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	reworked/repared to meet all requirements, or the vendor may submit a request to the Shipyard to allow the nonconforming material be tendered for acceptance. A request for authority to submit nonconforming material shall include a complete description of the nonconformance and an assessment of the impact of the nonconformance on the technical adequacy of the material. In no instance shall nonconforming material be tendered to the Shipyard for acceptance without specific Shipyard approval.				

CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE		
		1327-VOID			
NAME OF OFFEROR OR CONTRACTOR					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>BOX, RECEPTACLE:            ANGLE BACK, METALLIC, 15 DEGREE            ANGLE, 60 AMPS, 1-1/2" HUB,            FOR USE WITH IEC 309 PIN AND            SLEEVE DEVICES, CAST ALUMINUM,            HUBBELL MODEL #BB602W,            GRAINGER ITEM #6C634.</p> <p><b>*Specification Changes</b>            No changes to specifications or other            contract technical requirements are allowed            without Contracting Officer approval.</p> <p><b>*Inspection and Acceptance (at            destination)</b>            Inspection and acceptance of the supplies            or services to be furnished hereunder shall            be made at destination by the receiving            activity. Receiving activity shall execute            acceptance certificate on the applicable            inspection and receiving report form (DD            Form 1155, Standard Form 44, DD form            250 or WAWF) and the executed payment            copy shall be forwarded to the paying office            within four (4) workdays thereafter.</p> <p><b>*Vendor Disposition of Nonconforming            Material</b>            Material not in compliance with all contract            requirements shall be deemed as            nonconforming. Nonconforming material            shall either be scrapped and remade to            meet all contract requirements,</p>	3	EA		

CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE		
		1327-VOID			
NAME OF OFFEROR OR CONTRACTOR					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	reworked/repared to meet all requirements, or the vendor may submit a request to the Shipyard to allow the nonconforming material be tendered for acceptance. A request for authority to submit nonconforming material shall include a complete description of the nonconformance and an assessment of the impact of the nonconformance on the technical adequacy of the material. In no instance shall nonconforming material be tendered to the Shipyard for acceptance without specific Shipyard approval.				

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		1327-VC11			
NAME OF OFFEROR OR CONTRACTOR					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>CONNECTOR BODY:                      3 POLE, 4 WIRE, 3 PHASE, 480 VOLTS,                      60 AMPS, 15 HP, RED COLOR,                      KELLEMS PLUG, NONMETALLIC,                      WATERTIGHT, IEC 309-1 AND 309-2,                      HUBBELL MODEL #HBL460P7W,                      GRAINGER ITEM #5Z917.</p> <p><b>*Specification Changes</b>                      No changes to specifications or other contract technical requirements are allowed without Contracting Officer approval.</p> <p><b>*Inspection and Acceptance (at destination)</b>                      Inspection and acceptance of the supplies or services to be furnished hereunder shall be made at destination by the receiving activity. Receiving activity shall execute acceptance certificate on the applicable inspection and receiving report form (DD Form 1155, Standard Form 44, DD form 250 or WAWF) and the executed payment copy shall be forwarded to the paying office within four (4) workdays thereafter.</p> <p><b>*Vendor Disposition of Nonconforming Material</b>                      Material not in compliance with all contract requirements shall be deemed as nonconforming. Nonconforming material shall either be scrapped and remade to meet all contract requirements, reworked/repaired to meet all requirements,</p>	6	EA		

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		1327-1011			
NAME OF OFFEROR OR CONTRACTOR					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	or the vendor may submit a request to the Shipyard to allow the nonconforming material be tendered for acceptance. A request for authority to submit nonconforming material shall include a complete description of the nonconformance and an assessment of the impact of the nonconformance on the technical adequacy of the material. In no instance shall nonconforming material be tendered to the Shipyard for acceptance without specific Shipyard approval.				

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		1327-V012			
NAME OF OFFEROR OR CONTRACTOR					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>CONNECTOR BODY: 3 POLE, 4 WIRE, 3 PHASE, 480 VOLTS, 60 AMPS, 10 HP, RED COLOR, KELLEMS CONNECTOR BODY, NONMETALLIC, WATERTIGHT, IEC 309-1 AND 309-2, HUBBELL MODEL #HBL460C7W, GRAINGER ITEM #5Z918.</p> <p><b>*Specification Changes</b> No changes to specifications or other contract technical requirements are allowed without Contracting Officer approval.</p> <p><b>*Inspection and Acceptance (at destination)</b> Inspection and acceptance of the supplies or services to be furnished hereunder shall be made at destination by the receiving activity. Receiving activity shall execute acceptance certificate on the applicable inspection and receiving report form (DD Form 1155, Standard Form 44, DD form 250 or WAWF) and the executed payment copy shall be forwarded to the paying office within four (4) workdays thereafter.</p> <p><b>*Vendor Disposition of Nonconforming Material</b> Material not in compliance with all contract requirements shall be deemed as nonconforming. Nonconforming material shall either be scrapped and remade to</p>	4	EA		

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		1327-VD12			
NAME OF OFFEROR OR CONTRACTOR					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	meet all contract requirements, reworked/repaired to meet all requirements, or the vendor may submit a request to the Shipyard to allow the nonconforming material be tendered for acceptance. A request for authority to submit nonconforming material shall include a complete description of the nonconformance and an assessment of the impact of the nonconformance on the technical adequacy of the material. In no instance shall nonconforming material be tendered to the Shipyard for acceptance without specific Shipyard approval.				

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		1327-V013			
NAME OF OFFEROR OR CONTRACTOR					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>RECEPTACLE:                      3 POLE, 4 WIRE, 3 PHASE, 250 VDC/600VAC, 200 AMPS, KELLEMS RECEPTACLE, EPOXY PAINTED ALUMINUM, WATERTIGHT, HUBBELL MODEL #HBL4200RS1W.</p> <p><b>*Specification Changes</b>                      No changes to specifications or other contract technical requirements are allowed without Contracting Officer approval.</p> <p><b>*Inspection and Acceptance (at destination)</b>                      Inspection and acceptance of the supplies or services to be furnished hereunder shall be made at destination by the receiving activity. Receiving activity shall execute acceptance certificate on the applicable inspection and receiving report form (DD Form 1155, Standard Form 44, DD form 250 or WAWF) and the executed payment copy shall be forwarded to the paying office within four (4) workdays thereafter.</p> <p><b>*Vendor Disposition of Nonconforming Material</b>                      Material not in compliance with all contract requirements shall be deemed as nonconforming. Nonconforming material shall either be scrapped and remade to meet all contract requirements, reworked/repaired to meet all requirements, or the vendor may submit a request to the</p>	7	EA		

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		1327-V013			
NAME OF OFFEROR OR CONTRACTOR					

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		1327-V014			
NAME OF OFFEROR OR CONTRACTOR					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>BOX, RECEPTACLE:                      FOUR WAY 15 DEGREE ANGLE,                      CAST ALUMINUM, 200 AMPS, 2-1/2" HUB,                      FOR USE ALL 200 AMP,                      HUBBELL MODEL #MB2004W.</p> <p><b>*Specification Changes</b>                      No changes to specifications or other contract technical requirements are allowed without Contracting Officer approval.</p> <p><b>*Inspection and Acceptance (at destination)</b>                      Inspection and acceptance of the supplies or services to be furnished hereunder shall be made at destination by the receiving activity. Receiving activity shall execute acceptance certificate on the applicable inspection and receiving report form (DD Form 1155, Standard Form 44, DD form 250 or WAWF) and the executed payment copy shall be forwarded to the paying office within four (4) workdays thereafter.</p> <p><b>*Vendor Disposition of Nonconforming Material</b>                      Material not in compliance with all contract requirements shall be deemed as nonconforming. Nonconforming material shall either be scrapped and remade to meet all contract requirements, reworked/repaired to meet all requirements, or the vendor may submit a request to the</p>	7	EA		

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		1327-V014			
NAME OF OFFEROR OR CONTRACTOR					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Shipyard to allow the nonconforming material be tendered for acceptance. A request for authority to submit nonconforming material shall include a complete description of the nonconformance and an assessment of the impact of the nonconformance on the technical adequacy of the material. In no instance shall nonconforming material be tendered to the Shipyard for acceptance without specific Shipyard approval.				

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		1327-V015			
NAME OF OFFEROR OR CONTRACTOR					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PLUG, MALE: 3 POLE, 4 WIRE, 3 PHASE, 250 VDC/600 VAC, 200 AMPS, KELLEMS PLUG, EPOXY PAINTED ALUMINUM, WATERTIGHT, HUBBELL MODEL #HBL4200PS1W.</p> <p><b>*Specification Changes</b> No changes to specifications or other contract technical requirements are allowed without Contracting Officer approval.</p> <p><b>*Inspection and Acceptance (at destination)</b> Inspection and acceptance of the supplies or services to be furnished hereunder shall be made at destination by the receiving activity. Receiving activity shall execute acceptance certificate on the applicable inspection and receiving report form (DD Form 1155, Standard Form 44, DD form 250 or WAWF) and the executed payment copy shall be forwarded to the paying office within four (4) workdays thereafter.</p> <p><b>*Vendor Disposition of Nonconforming Material</b> Material not in compliance with all contract requirements shall be deemed as nonconforming. Nonconforming material shall either be scrapped and remade to meet all contract requirements, reworked/repared to meet all requirements, or the vendor may submit a request to the</p>	15	EA		

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		1327-V015			
NAME OF OFFEROR OR CONTRACTOR					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Shipyard to allow the nonconforming material be tendered for acceptance. A request for authority to submit nonconforming material shall include a complete description of the nonconformance and an assessment of the impact of the nonconformance on the technical adequacy of the material. In no instance shall nonconforming material be tendered to the Shipyard for acceptance without specific Shipyard approval.				

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		1327-V016			
NAME OF OFFEROR OR CONTRACTOR					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>CONNECTOR: 3 POLE, 4 WIRE, 3 PHASE, 250 VDC/600 VAC, 200 AMPS, KELLEMS CONNECTOR, EPOXY PAINTED ALUMINUM HOUSING, WATERTIGHT INSULGRIP, HUBBELL MODEL #HBL4200CS1W.</p> <p><b>*Specification Changes</b> No changes to specifications or other contract technical requirements are allowed without Contracting Officer approval.</p> <p><b>*Inspection and Acceptance (at destination)</b> Inspection and acceptance of the supplies or services to be furnished hereunder shall be made at destination by the receiving activity. Receiving activity shall execute acceptance certificate on the applicable inspection and receiving report form (DD Form 1155, Standard Form 44, DD form 250 or WAWF) and the executed payment copy shall be forwarded to the paying office within four (4) workdays thereafter.</p> <p><b>*Vendor Disposition of Nonconforming Material</b> Material not in compliance with all contract requirements shall be deemed as nonconforming. Nonconforming material shall either be scrapped and remade to meet all contract requirements, reworked/repaired to meet all requirements,</p>	9	EA		

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		1327-1014			
NAME OF OFFEROR OR CONTRACTOR					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	or the vendor may submit a request to the Shipyard to allow the nonconforming material be tendered for acceptance. A request for authority to submit nonconforming material shall include a complete description of the nonconformance and an assessment of the impact of the nonconformance on the technical adequacy of the material. In no instance shall nonconforming material be tendered to the Shipyard for acceptance without specific Shipyard approval.				

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		1327-V019			
NAME OF OFFEROR OR CONTRACTOR					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DRILL BIT, LEFT HAND: 27/64" DIAMETER X 5-1/4" MINIMUM LENGTH, LEFT HAND HELIX, HIGH SPEED STEEL, MFR: CHICAGO LATROBE, MSC DIRECT ITEM NO. 81127276.</p> <p><b>*Specification Changes</b> No changes to specifications or other contract technical requirements are allowed without Contracting Officer approval.</p> <p><b>*Inspection and Acceptance (at destination)</b> Inspection and acceptance of the supplies or services to be furnished hereunder shall be made at destination by the receiving activity. Receiving activity shall execute acceptance certificate on the applicable inspection and receiving report form (DD Form 1155, Standard Form 44, DD form 250 or WAWF) and the executed payment copy shall be forwarded to the paying office within four (4) workdays thereafter.</p> <p><b>*Vendor Disposition of Nonconforming Material</b> Material not in compliance with all contract requirements shall be deemed as nonconforming. Nonconforming material shall either be scrapped and remade to meet all contract requirements, reworked/repaired to meet all requirements, or the vendor may submit a request to the Shipyard to allow the nonconforming material be tendered for acceptance. A request for authority to submit nonconforming material shall include a complete description of the nonconformance and an assessment of the impact of the nonconformance on the technical adequacy of the material. In no instance shall nonconforming material be tendered to the Shipyard for acceptance without specific Shipyard approval.</p>	1	EA		

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		1327-1019			
NAME OF OFFEROR OR CONTRACTOR					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DRILL BIT, LEFT HAND: 5/16" DIAMETER X 4-3/8" LENGTH X 5/16" DIAMETER SHANK, LEFT HAND HELIX, HIGH SPEED STEEL, CHICAGO LATROBE, MSC DIRECT ITEM NO. 81127201.</p> <p><b>*Specification Changes</b> No changes to specifications or other contract technical requirements are allowed without Contracting Officer approval.</p> <p><b>*Inspection and Acceptance (at destination)</b> Inspection and acceptance of the supplies or services to be furnished hereunder shall be made at destination by the receiving activity. Receiving activity shall execute acceptance certificate on the applicable inspection and receiving report form (DD Form 1155, Standard Form 44, DD form 250 or WAWF) and the executed payment copy shall be forwarded to the paying office within four (4) workdays thereafter.</p> <p><b>*Vendor Disposition of Nonconforming Material</b> Material not in compliance with all contract requirements shall be deemed as nonconforming. Nonconforming material shall either be scrapped and remade to meet all contract requirements, reworked/repaired to meet all requirements, or the vendor may submit a request to the Shipyard to allow the nonconforming material be tendered for acceptance. A request for authority to submit nonconforming material shall include a complete description of the nonconformance and an assessment of the impact of the nonconformance on the technical adequacy of the material. In no instance shall nonconforming material be tendered to the Shipyard for acceptance without specific Shipyard approval.</p>	1	EA		