

Certificate of Conformance (Apr 1984)

- (a) When authorized in writing by the cognizant Contract Administration Office (CAO), the Contractor shall ship with a Certificate of Conformance any supplies for which the contract would otherwise require inspection at source. In no case shall the Government's right to inspect supplies under the inspection provisions of this contract be prejudiced. Shipments of such supplies will not be made under this contract until use of the Certificate of Conformance has been authorized in writing by the CAO, or inspection and acceptance have occurred.
- (b) The Contractor's signed certificate shall be attached to or included on the top copy of the inspection or receiving report distributed to the payment office or attached to the CAO copy when contract administration (Block 10 of the DD Form 250) is performed by the Defense Contract Administration Services. In addition, a copy of the signed certificate shall also be attached to or entered on copies of the inspection or receiving report accompanying the shipment.
- (c) The Government has the right to reject defective supplies or services within a reasonable time after delivery by written notification to the Contractor. The Contractor shall in such event promptly replace, correct, or repair the rejected supplies or services at the Contractor's expense.
- (d) The certificate shall read as follows:

I certify that on _____ *[insert date]*, the _____ *[insert Contractor's name]* furnished the supplies or services called for by Contract No. _____ via _____ *[Carrier]* on _____ *[identify the bill of lading or shipping document]* in accordance with all applicable requirements. I further certify that the supplies or services are of the quality specified and conform in all respects with the contract requirements, including specifications, drawings, preservation, packaging, packing, marking requirements, and physical item identification (part number), and are in the quantity shown on this or on the attached acceptance document.

Date of Execution: _____

Signature: _____

Title: _____

ACCOUNTABILITY INSTRUCTIONS

Breech Subassembly
1005-01-463-7365

1. Transfer of Accountability. Government furnished material (GFM) Wiring Harnesses, NSN 6150-01-345-3240 for consumption/incorporation: Accountability for this material is transferred to the Contractor under provisions of the FAR. The Contractor shall maintain the official property records in accordance with Part 45. Cited data item descriptions provide transaction reporting necessary for accurate physical and fiscal accounting for material in the possession of defense contractors.

2. Point of contact for accountability.

Associate Deputy,
GSI/TACOM-RI
Rock Island Site Manager
ATTN: AMSTA-LC-LEAD
Rock Island, IL 61299-7630
Commercial Phone: (309) 782-5291

3. All Data/Reports to be submitted electronically utilizing E-Mail with attachments of MSWORD, MICROSOFT EXCEL, or Flat Text file software packages. If unable to E-Mail, reports to be submitted on 3 ½ 1.44M floppy disks.

3.a Data Item Discriptions (DID'S) may be found on the web at <http://assist2.daps.dla.mil/quicksearch>

4. Material Receipt by Contractor.

a. Discrepancy Reporting: Discrepancies shall be distinguished and reported as one of the following:

(1) Transportation type discrepancy: This discrepancy is evident when material received disagrees with the condition, quantity, or type from that property described on the bill of lading or other transportation document. See DI-MGMT-80544A.

(2) Shipping type discrepancy: This discrepancy is evident when freight is opened and the contents do not agree with the supply shipping documents. See DI-MGMT-80503, Report of Shipping (Item) and Packaging Discrepancy.

5. MILSTRIP Requisitioning.

a. MILSTRIP requisition authority is granted for items

Attachment 000

identified by NSN and quantities (not to be exceeded) in this contract. MILSTRIP requisitions will be submitted in accordance with DD Form 1423, DI-MGMT-80408A.

b. Requisitions submitted under this contract shall contain the following data:

- (1) Document Identifier Code Modifier (CC 3): A
- (2) Routing Identifier Code (CC 4-6): B14
- (3)
- (3) Media and Status Code (CC 7): S
- (4) Supplementary Address (CC 45-50): Blank
- (5) Signal Code (CC 51): TBD
- (6) Fund Code (CC 52-53): TBD
- (7) Distribution Code (CC 54): S
- (8) Project Code (CC 57-59):
- (9) Priority (CC 60-61): Blank
03 Work Stoppage
06 Anticipated Work Stoppage
13 Routine
- (10) Advice (CC 65-66): 2J

6. Consumption of GFM. Consumption of GFM shall be reported in accordance with DD Form 1423. See DI-MGMT-80438B.

7. Excess GFM.

a. Inventory: In accordance with the FAR, subpart 45.508-1, immediately upon termination or completion of a contract, the Contractor shall perform and cause each subcontractor to perform a physical inventory, adequate for disposal purposes, of all GFM applicable to the contract.

b. Reporting: In accordance with the FAR, subpart 45.608, the Plant Clearance Office will determine the categories of screening required and initiate screening action.

c. Purchase or Retention: The FAR, subpart 45.604 and applicable Government restrictions apply.

DOCUMENT SUMMARY LIST

STATEMENT OF WORK

Breech Subassembly

DOCUMENT CATEGORY

CATEGORY 1 - The requirements contained in the directly cited document are contractually applicable to the extent specified. Unless otherwise specified in the solicitation, contract or contract modification, all requirements contained in reference and subsequently referenced documents are contractually for guidance and information only.

CATEGORY 2 - The requirements contained in the directly cited document and the reference documents identified in the directly cited document are contractually applicable to the extent specified. Unless otherwise specified in the solicitation, contract or contract modifications, all requirements contained in the subsequently referenced documents within reference documents are contractually for guidance and information only.

CATEGORY 3 - Unless otherwise specified in the solicitation, contract or contract modifications, all requirements contained in the directly cited document and all reference and subsequently referenced documents are contractually applicable to the extent specified.

DOCUMENT NUMBER (CONTRACT REFERENCE) APPLICABLE TAILORING	DOCUMENT SUMMARY	DOCUMENT DATE/ DOCUMENT CATEGORY
1. FAR PART 45 (ACCTBY INST, para 1,7)	Federal Acquisition Regulation	1 Apr 84 Cat 3
2. AR 710-3 (ACCTBY INST, para ,7)	Asset and Transaction Reporting System	16 Dec 87 Cat 3

attached 003

3.a. N/A (ACCTBY INST, para 4a(1))	Statement of Work	N/A Cat 2
3.b. DI-MGMT-80544A (Sequence A001)	Transportation Discrepancy Report	8 Nov 90 Cat 1
4.a. N/A (ACCTBY INST, para 4a(2))	Statement of Work	N/A Cat 2
4.b. DI-MGMT-80503 (Sequence A002)	Report of Shipping (Item) and Packaging Discrepancy	30 Dec 87 Cat 1
5.a. N/A (ACCTBY INST, para 5)	Statement of Work	N/A Cat 2
5.b. DI-MGMT-80408A (Sequence A003)	Request for Government Furnished Materiel	24 Apr 91 Cat 1
6.a. N/A (ACCTBY INST, para 6)	Statement of Work	N/A Cat 2
6.b. DI-MGMT-80438A (Sequence A004)	Government Furnished Materiel (GFM) Consumption Report	24 Apr 91 Cat 1

CONTRACT DATA REQUIREMENTS LIST
DD FORM 1423 (MECHANIZED)

CATEGORY: MISC SYSTEM/ITEM:
TO CONTRACT/PR:

1. SEQUENCE NUMBER		14. DISTRIBUTION	DRFT/REG/REPRO COPIES
2. TITLE OF DATA ITEM			
3. SUBTITLE			
4. DATA ITEM NUMBER			
5. CONTRACT REFERENCE			
6. TECHNICAL OFFICE	7. DD 250	8. APP CODE	9. DIST STATEMENT REQUIRED
10. FREQUENCY	11. AS OF DATE		15. TOTAL:
12. DATE OF 1ST SUBMISSION		13. DATE OF SUBSEQUENT SUBMISSION	
16. REMARKS			

1. A001		14. AMSTA-LC-CIAT	/ 1/
2. TRANSPORTATION DISCREPANCY REPORT			
3.			
4. DI-MGMT-80544A			
5. SOW, ACTBY INST, para 3a(1)			
6. AMSTA-LC-CIA	7. NO	8.	9. N/A
10. ASREQ	11. ASREQ		15. TOTAL 0/ 1/ 0
12. *		13.	
16. REMARKS			
*SUBMISSION REQUIRED UPON DISCOVERY OF TRANSPORTATION DISCREPANCY WHEN MATERIEL IS RECEIVED AT CONTRACTOR'S FACILITY.			
E-MAIL: Ottm@tacom.army.mil			

1. A002		14. AMSTA-LC-CIAC	/ 1/
2. REPORT OF SHIPPING (ITEM) AND			
3. PACKAGING DISCREPANCY			
4. DI-MGMT-80503			
5. SOW, ACTBY INST, para 4a(2)			
6. AMSTA-LC-CIA	7. NO	8.	9. N/A
10. ASREQ	11. ASREQ		15. TOTAL 0/ 1/ 0
12. *		13.	
16. REMARKS			
*SUBMISSION REQUIRED UPON DISCOVERY OF SHIPPING DISCREPANCY WHEN MATERIEL IS RECEIVED AT CONTRACTOR'S FACILITY. REPORT SHALL BE SUBMITTED WITHIN 3 DAYS OF DISCOVERY.			
E-MAIL: rods@ria.army.mil			

1. A003		14. AMSTA-LC-CIAT	/ 1/
2. REQUEST FOR GOVERNMENT FURNISHED			

Attachment 004

