CONTRACT DATA REQUIREMENTS LIST
DD FORM 1423 (MECHANIZED)
CATEGORY: MISC SYSTEM/ITEM: M240B MACHINE GUN
TO CONTRACT/PR: M13A0197

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

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1. A001
14. SEE ADDRESS CODE / /
DISTRIBUTION / /
ATTACHED*** / /
2. ENGINEERING CHANGE PROPOSAL (ECP)
3.
4. DI-CMAN-80639C*
5. SECTION C
6. AMSTA-AR-QAW 7. LT 8. - 9. **
10. ASREQ 11. --- 15. TOTAL 0/ 0/ 0
12. ASREQ 13. ASREQ
16. REMARKS
*DELETE PARAGRAPH 2 OF DID. SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CONTENT OF THE ECP. CONTRACTOR FORMAT IS ACCEPTABLE, DATA MUST BE IN GOVT COMPATIBLE SOFTWARE (I.E., MICROSOFT OFFICE). **DIST STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MGR. ***SUBMIT ELECTRONICALLY TO ECP-INPUT@RIA.ARMY.MIL. ELECTRONIC FILES MUST BE LESS THAN 7MB. THE FORMS LOCATED AT HTTP://E-DATA.PICA.ARMY.MIL/PROD TECHDATA/CMDOCS-LINK.HTM ARE THE PREFERRED METHOD OF SUBMISSION FOR THIS DATA ITEM.(DD FORMS 1692,1694,1695)

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1. A002
14. SEE ADDRESS CODE / /
DISTRIBUTION / /
ATTACHED*** / /
2. REQUEST FOR DEVIATION (RFD)
3.
4. DI-CMAN-80640C*
5. SECTION C
6. AMSTA-AR-QAW 7. LT 8. - 9. **
10. ASREQ 11. --- 15. TOTAL 0/ 0/ 0
12. ASREQ 13. ASREQ
16. REMARKS
*DELETE PARAGRAPH 2 OF DID. SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CONTENT OF RFD. ADEQUATE DATA/ANALYSIS/TESTING TO SUPPORT THE POSITION RELATIVE TO PARAGRAPH 24 AND 25 OF DATA DELIVERY DESCRIPTION SHALL BE INCLUDED. CONTRACTOR FORMAT IS ACCEPTABLE, BUT DATA MUST BE IN GOVT COMPATIBLE SOFTWARE (I.E., MICROSOFT OFFICE). **DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIG MGR. ***SUBMIT ELECTRONICALLY TO ECP-INPUT@RIA.ARMY.MIL. ELECTRONIC FILES MUST BE LESS THAN 7MB. THE FORMS LOCATED AT HTTP://E-DATA.PICA.ARMY.MIL/PROD TECHDATA/CMDOCS-LINK.HTM ARE THE PREFERRED METHOD OF SUBMISSION FOR THIS DATA ITEM. (DD FORMS 1692,1694 AND 1695)

EXHIBIT A

1. A003

2. NOTICE OF REVISION (NOR)
3.

4. DI-CMAN-80642C*

5. SECTION C

6. AMSTA-AR-QAW 7. LT 8. - 9. ***

10. ASREQ 11. ---

12. ASREQ 13. ASREQ

14.
SEE ADDRESS CODE / /
DISTRIBUTION / /
ATTACHED** / /

15. TOTAL 0/ 0/ 0

16. REMARKS
*DELETE PARAGRAPH 2 OF DID. SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CON TENT OF NOR. CONTRACTOR FORMAT IS ACCEPTABLE, DATA MUST BE IN GOVT COMPATIB LE SOFTWARE (I.E., MICROSOFT OFFICE). **SUBMIT ELECTRONICALLY TO ECP-INPUT@ RIA.ARMY.MIL. ELECTRONIC FILES MUST BE LESS THAN 7MB. THE FORMS LOCATED AT HTTP://E-DATA.PICA.ARMY.MIL/PROD_TECHDATA/CMDOCS-LINK.HTM ARE THE PREFERRED METHOD OF SUBMISSION FOR THIS DATA ITEM. (DD FORMS 1692,1694 AND 1695) ***DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.
The data delivery descriptions are available on the attached tacom-ri intranet site:
https://aais.ria.army.mil/aais/SOLINFO/Standard_Attachments/Index%20of%20Attachme nts.html

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1. A004

2. SPECIAL INSPECTION EQUIPMENT DESCRIPTIVE DOC.
3. AIE DESIGN DOCUMENTATION

4. DI-QCIC-81006*

5. SECTION E

6. AMSTA-AR-QA 7. XX 8. A 9. N/A

10. ONE/R 11.N/A

12. ** 13.WHEN REV.

14.
AMSTA-AR-QAC (1) / 1/
(D) / /
QAR / /
CO (LT ONLY) / /
AMSTA-AR-QAW- (2) / /
(LT ONLY) (R) / /

15. TOTAL 0/ 1/ 0

16. REMARKS
* BLOCK 4: DO NOT ADDRESS PARAGRAPHS 10.1, 10.2, 10.4.1(f) AND 10.4.2. IGNORE ALL REFERENCE TO THE WORD "SPECIAL" IN DID. SUBMIT FOR ALL CRITICAL, SPECIAL AND MAJOR CHARACTERISTICS IN SPECIFICATION OR QAP.** BLOCK 12: SUBMIT 30 DAYS PRIOR TO FA,OR PRODUCTION,IF FA IS WAIVED. THE GOVERNMENT WILL RESPOND WITHIN 30 DAYS OF RECEIPT OF ORIGINALS AND REVISIONS.REVISIONS ARE TO BE SUBMITTED WITHIN 10 DAYS OF RECEIPT OF GOVERNMENT RESPONSE.IF DOCUMENTATION WAS APPROVED ON PRIOR CONTRACT AND NO CHANGES WERE MADE,SUBMIT ONLY EVIDENCE OF PRIOR APPROVALS.
email: (1)aie-qac@pica.army.mil (2)amsta-ar-qa-cdrl@ria-emh2.army.mil
Text:Microsoft Office 97
Drawings:AutoCAD-Release 14(Expressed mailed hard copies will be accepted)
Files may be compressed using ZIP program.
WARNING: Large packages may cause delays in delivery using mail internet.
Email subject line must contain end item nomenclature.

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1. A005

2. TEST PROCEDURE/ PHOSPHATE COATING PRE-
3. PRODUCTION PROCEDURE

14. PROCUREMENT CONTRACTING OFFICER / / / / / 1/

4. DI-NDTI-80603*

5. MIL-DTL-16232,PARA 3.1

6. AMSTA-AR-WEP-RM 7. XX 8. A 9. N/A

10. ONE/R 11. N/A 15. TOTAL 0/ 1/ 0

12. 60 DAC 13. N/A

16. REMARKS
BLOCK 8 CONT.-PRIOR TO PRODUCTION, APPROVAL THROUGH THE CONTRACTING OFFICER IS REQUIRED WITHIN 60 DAYS AFTER CONTRACT AWARD. A DD FORM 250 IS NOT REQUIRED FOR PHOSPHATE COATING PROCEDURE APPROVAL. CONTRACTOR FORMAT ACCEPTABLE. SHALL BE SUBMITTED ON AN IBM COMPATIBLE 3-1/2" DISKETTE IN RICH TEXT FORMAT (RTF).

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1. A006

2. TRANSPORTATION DISCREPANCY REPORT
3.

14. AMSTA-LC-CIAT / 1/

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: mosleya@tacom.army.mil

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1. A007

2. REPORT OF SHIPPING (ITEM) AND
3. PACKAGING DISCREPANCY

14. AMSTA-LC-CIAC / 1/

4. DI-MGMT-80503

5. SOW,ACTBY INST,para 3a(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 OF DISCREPANCY.
E-MAIL: rods@ria.army.mil

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1. A008

14.
AMSTA-LC-CIAT / 1/

2. REQUEST FOR GOVERNMENT FURNISHED
3. MATERIEL (GFM)

4. DI-MGMT-80408B

5. SOW, ACTBY INST,para 4

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 TO RECEIVE GFM
E-MAIL: mosleya@tacom.army.mil

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1. A009

14.
AMSTA-LC-CIAT / 1/

2. GOVERNMENT FURNISHED MATERIEL (GFM)
3. CONSUMPTION REPORT

4. DI-MGMT-80438B

5. SOW, ACTBY INST,para 5

6. AMSTA-LC-CIA 7. DD 8. 9. N/A

10. MTHLY 11. 0 TIME 15. TOTAL 0/ 1/ 0

12. 40 DAC 13.

16. REMARKS
SUBMISSION REQUIRED TO REFLECT GFM CONSUMED DURING REPORT PERIOD-NEGATIVE REPORT REQUIRED.BLK 10:10TH DAY OF MONTH FOLLOWING REPORT MONTH.
E-MAIL: mosleya@tacom.army.mil

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1. A0010

14.
AMXLS-MD** / 1/

2. SMALL ARMS SERIALIZATION PROGRAM
3. (SASP) TRANSACTION CARD

STORAGE LOC / 1/

4. DI-MISC-80914A

5. SOW, ACTBY INST para 6

6. AMSTA-AC-NCD 7. DD 8. 9.N/A

10. ASREQ 11. ASREQ 15. TOTAL 0/ 2/0

12. * 13.

16. REMARKS
*SUBMISSION REQUIRED IMMEDIATELY UPON GOVERNMENTS ACCEPTANCE OF WEAPONS, ALSO REQUIRED IMMEDIATELY UPON RECEIPT OF CONTRACTOR.
**E-MAIL: uit@logsa.army.mil

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11 APRIL 2003