CONTRACT C WORKSHEET

Attachment 001

PRON M131F294M1 AMC 1 AMSC G ATC FPS44

TDP 11580132 TDPL DATE 11/14/02

NSN 3120012927764 NOMENCLATURE SLEEVE BUSHING

ENGINEERING EXCEPTIONS: The following engineering changes apply to this procurement action(s):

1) Dwg #11580132 - Sleeve

Note: Change from: .27-.46C AISI Alloy (4XXX or 8XXX) Steel.

To: .27-.46C AISI-SAE Alloy (4XXX or 8XXX) Steel. Free-Machining grades are not allowed.

2) Drawing #7309999 - General Data Governing Protective Finish
Remove MIL-L-3150 from drawing and Spec Summary (Ref) block.
Replace with MIL-PRF-3150.

Remove MIL-L-3150 from spec summary (ref) block.
Replace with: MIL-PRF-3150.

3) Drawing #8769450 - Touch-Up of Phosphated Surfaces Finishes After Benching
Change note 2. Top Coat: Mandatory: Air Cured Solid Film Lubricant per MIL-L-46167.
To: 2. Top Coat: Mandatory: Air Cured Solid Film Lubricant per MIL-PRF-46167.

Remove MIL-L-46167 from Spec Summary (Ref) block & MIL-C-13931 from Marking requirements Block & Spec Summary (Ref) block.

Replace with MIL-PRF-46167 & MIL-DTL-13931.

GFM/GFE: DRAWING NO.

MYLARS REQUIRED (Check one): Y or X N

DOCUMENT SUMMARY LIST

Item: SLEEVE BUSHING
NSN: 3210-01-292-7764
Control Number/PRON: M131F294

Identifies all first tier documents (cited in SOW) (applicable DIDs). Also included are all referenced documents (2nd, (includes DID block 10 references), 3rd and lower tier) which have been tailored.

DOCUMENT CATEGORY:

CATEGORY O - Unless otherwise specified in the solicitation, contract, or contract modifications, all documents are for guidance and information only.

CATEGORY 1 - The requirements contained in the directly cited document are contractually applicable to the extent specified. All referenced documents are 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. All subsequently referenced documents are for guidance and information only.

CATEGORY 3 - Unless otherwise specified in the solicitation, contract or contract modification, 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 Title	Document Date/ Document Category
1a. N/A	Section C titled: Configuration Management Documentation	N/A Cat 2
1b. DI-CMAN-80639C (seq A001)	Engineering Change Proposal (ECP)	30 Sep 00 Cat 1
1c. DI-CMAN-80640C (seq A002)	Request for Deviation (RFD)	30 Sep 00 Cat 1
1d. DI-CMAN-80642C (seq A003)	Notice of Revision (NOR)	30 Sep 00 Cat 1
2. ANSI/ISO/ASQC Q9003	Quality Systems-Model for Quality Assurance in Final Inspection and Test	18 Jul 94
	OR	
ANSI/ISO/ASQC Q9001-2000	American National Standard Quality management systems-Requirements	13 Dec 00
3a. MIL-DTL-16232G	Phosphate Coating Heavy	07 Jan 00

(TDPL)	Manganese or Zinc Base	Cat 2
3b. DI-NDTI-80603 (DD Form 1423)	Test Procedure	01 Jun 88 Cat 1

Exhibit A
Page 1 of 2

CONTRACT DATA REQUIREMENTS LIST
DD FORM 1423 (MECHANIZED)
CATEGORY: MISC SYSTEM/ITEM: SLEEVE BUSHING
TO CONTRACT/PR: M131F294

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. SEE ADDRESS CODE / /
2. ENGINEERING CHANGE PROPOSAL (ECP) DISTRIBUTION / /
3. ATTACHED*** / /

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)

---

1. A002
14. SEE ADDRESS CODE / /
2. REQUEST FOR DEVIATION (RFD) DISTRIBUTION / /
3. ATTACHED*** / /
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)

---

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 CONTENT OF NOR. CONTRACTOR FORMAT IS ACCEPTABLE, DATA MUST BE IN GOVT COMPATIBLE 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%20Attachments.html

---

1. A004

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

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

12. 60 DAC 13. N/A

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

15. TOTAL 0/ 1/ 0

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).

DATE: 12/16/2002