

DAAE20-00-R-02/14  
 Price Evaluation Spreadsheet

Prices shall be submitted below for quantities over and above the Guaranteed Minimum Quantity. These prices shall be used as the ceiling price for that range and pricing period.

**CLIN 0001 - M66 Ring Mount**

NSN: 1005-00-701-2810

Order Quantity Range	Pricing Period 1		Pricing Period 2		Pricing Period 3		Total
	Price	Weight	Price	Weight	Price	Weight	
150 - 250		1.00		0.20		0.20	
251 - 400	N/A	N/A		0.60		0.60	
401 - 600	N/A	N/A		0.20		0.20	
		1.00		1.00		1.00	
Weighted Unit Price	\$0.00		\$0.00		\$0.00		
Maximum Total Qty	250		600		600		
Evaluated Price	\$0.00		\$0.00		\$0.00		
Evaluated CLIN Price							\$0.00

Attachment 001

## ACCOUNTABILITY INSTRUCTIONS

### M66 Ring Mount

1. Transfer of Accountability. Government furnished equipment (GFE) for temporary use and Government furnished material (GFM) 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.

Director  
TACOM-RI  
ATTN: AMSTA-LC-CIAC  
Rock Island, IL 61299-7630  
Commercial Phone: (309) 782-4272/7616

3. 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.

b. Receipt of Serial Numbered Small Arms: Tracking small arms by serial control transactions is required by AR 710-3, Chapter 4, Section 1, and shall be accomplished in accordance with DI-MISC-80914A. Each asset received from the Government will be accompanied by two Small Arms Serialization Program (SASP) "S" transaction cards (DIC DSM). Immediately upon receipt of weapons with accompanying SASP cards, process the two "S" transactions in accordance with the following to prepare three "R" transactions.

Attachment 002

(1) Perpetuate all data entries except the following:

CC 7 Transaction Code: Change to "R"  
CC 45-50 DODAAC, Ship to: To be provided  
CC 51-56 Reporting DODAAC: Change to the DODAAC  
specified in the contract  
CC 76-80 Transaction Date: Enter current Ordinal date

(2) Two "R" transactions shall remain with the weapon throughout the repair/storage process. The remaining transaction shall be immediately forwarded by registered mail to:

LOGISTICS SUPPORT ACTIVITY (LOGSA)  
ATTN: AMXLS-MD (UIT)  
Redstone Arsenal, Alabama 35898-7466  
Commercial Phone (256) 955-9694  
DSN 645-9694  
E-Mail uit@logsa.army.mil

(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 ¼ 1.44M floppy disks. Transactions may also be transceived by AUTODIN utilizing address routing indicator code RUQADUE with content indicator code AHAE.

#### 4. MILSTRIP Requisitioning.

a. MILSTRIP requisition authority is granted for items 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-80408B.

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): A84
- (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

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

6. Return or Direct Shipment of Serial Numbered Small Arms.

(1) For each small arms asset being shipped, three DIC DSM "S" transactions shall be prepared IAW DI-MISC-80914A.

(2) Perpetuate all data entries from the DIC DSM "R" transaction except the following:

CC 7 Transaction Code: Change to "S"  
CC 76-80 Ordinal Date: Enter date of shipment.

(3) Distribution and submission media shall be in accordance with paragraph 3b above.

7. Return of GFE.

a. Inventory: The Contractor shall, within 30 calendar days after Government acceptance of all items on this contract, provide an inventory list of all remaining GFE, through the Administrating Contracting Officer (ACO) to the Contracting Officer.

b. Disposition Instructions: Within 45 days after receipt of the inventory list, the Contracting Officer will provide the Contractor with disposition instructions. To assure property accountability and preclude Contractor liability, all GFE must be returned on the document number under which it was received.

8. 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.

PLEASE NOTE: Data Item Descriptions may be found on the web at:  
<http://astimage.daps.dla.mil/quicksearch>.

## DOCUMENT SUMMARY LIST

Item: MOUNT ASSY, RING, M66  
 NSN: 1005-00-701-2810  
 Control Number/PRON: P40SLJX1

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

### DOCUMENT CATEGORY:

**CATEGORY 0** - 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. MIL-STD-2549 Table DIP 4-1	Configuration Management Data Interface	30 Jun 97 Cat 2
1b. DI-CMAN-81554 (seq A001)	Configuration Change Control Data Information Packet	30 Jun 97 Cat 2
2. ANSI/ISO/ASQC Q9002 or equivalent	Quality Systems-Model for Quality Assurance in Final Inspection and Test	18 Jul 94
3. FAR PART 45 (ACCTBY INST, para 1,8)	Federal Acquisition Regulation	1 Apr 84 Cat 3
4. AR 710-3 (ACCTBY INST, para 3,6)	Asset and Transaction Reporting System	16 Dec 87 Cat 3
5a. N/A (ACCTBY INST, para 3a(1))	Statement of Work	N/A Cat 2

5b. DI-MGMT-80544A (DD Form 1423)	Transportation Discrepancy Report	8 Nov 90 Cat 1
6a. N/A (ACCTBY INST, para 3a(2))	Statement of Work	N/A Cat 2
6b. DI-MGMT-80503 (DD Form 1423)	Report of Shipping (Item) and Packaging Discrepancy	30 Dec 87 Cat 1
7a. N/A (ACCTBY INST, para 4)	Statement of Work	N/A Cat 2
7b. DI-MGMT-80408B (DD Form 1423)	Request for Government Furnished Materiel	15 May 98 Cat 1
8a. N/A (ACCTBY INST, para 5)	Statement of Work	N/A Cat 2
8b. DI-MGMT-80438B (DD Form 1423)	Government Furnished Materiel (GFM) Consumption Report	15 May 98 Cat 1
9a. N/A (ACCTBY INST, para 3b,6)	Statement of Work	N/A Cat 2
9b. DI-MISC-80914A (DD Form 1423)	Small Arms Serialization Program (SASP) Transaction Card	24 Jul 91 Cat 1

<b>DATA ITEM DESCRIPTION</b>			<i>Form Approved OMB No. 0704-0188</i>	
<b>2. TITLE</b> Transportation Discrepancy Report		<b>1. IDENTIFICATION NUMBER</b> DI-MGMT-80554		
<b>3. DESCRIPTION/PURPOSE</b> 3.1 This report provides information about discrepancies found in Government shipments. The data is used to document discrepancies and adjust property records, request information to assist in resolving discrepancies, support filing of loss and damage claims against carriers and provide discrepancy data for use as a management tool in transportation discrepancy prevention programs.				
<b>4. APPROVAL DATE (YYMMDD)</b> 880329	<b>5. OFFICE OF PRIMARY RESPONSIBILITY (OPR)</b> F/AFSPACECOM-LKTT	<b>6a. DTIC REQUIRED</b>	<b>6b. GIDEP REQUIRED</b>	
<b>7. APPLICATION/INTERRELATIONSHIP</b> 7.1 This data item description contains the format and content preparation instructions for the data product generated by the specific and discrete task requirement as delineated in the contract.  7.2 This DID is applicable to O&M contracts wherein the contractor is responsible for the operation of transportation facilities. A copy of reference document may be obtained as specified in the contract.				
<b>8. APPROVAL LIMITATION</b>		<b>9a. APPLICABLE FORMS</b> Standard Form 361	<b>9b. AMSC NUMBER</b> F4364	
<b>10. PREPARATION INSTRUCTIONS</b> 10.1 <u>Reference document.</u> The applicable issue of the document cited herein, including its approval date and dates of any applicable amendments, notices, and revisions shall be as specified in the contract.  10.2 <u>Format and content.</u> The report shall be prepared on Standard Form 361, Transportation Discrepancy Report. A copy of the form is provided in the reference document. (Reference Army Regulation 55-38/Naval Supply Instruction 4610.33/Air Force Regulation 75-18/Marine Corps Order P4610.19/Defense Logistics Agency Regulation 4500.15, Appendix E for guidance.)				
<b>11. DISTRIBUTION STATEMENT</b>  DISTRIBUTION STATEMENT A. Approved for public release; distribution is unlimited.				

DATA ITEM DESCRIPTION		Form Approved OMB No 0704-0188	
1 TITLE REPORT OF SHIPPING (ITEM) AND PACKAGING DISCREPANCY		2 IDENTIFICATION NUMBER DI-MGMT-80503	
3 DESCRIPTION/PURPOSE 3.1 This report enables the contractor to notify the Government when freight contents do not agree with shipping documents. 3.2 The principal uses of this report are to provide the basic documents required to (a) support adjustment of property and financial inventory accounting records and (b) provide information as a basis for claims.			
4 APPROVAL DATE (YYMMDD) 871230	5 OFFICE OF PRIMARY RESPONSIBILITY (OPR) A/AMSHC-NMD	6a D-C APPLICABLE	6b GDEP APPLICABLE
7 APPLICATION/INTERRELATIONSHIP 7.1 This Data Item Description (DID) contains the format and content preparation instructions for the data generated by the specific and discrete task requirement for this data included in the contract. 7.2 This DID is applicable when contractors receive Government materiel during performance of defense contracts.			
8 APPROVAL LIMITATION		9a APPLICABLE FORMS SF 364	9b AMSC NUMBER A4284
10 PREPARATION INSTRUCTIONS 10.1 <u>Format.</u> Requested information shall be provided on SF 364. (See Figure 1) 10.2 <u>Content.</u> 10.2.1 Indicate whether shipping discrepancy or packaging discrepancy by placing an "X" in appropriate box at top of form. Mailing envelopes shall be conspicuously marked "SF 364." 10.2.2 <u>Item 1 - DATE OF PREPARATION.</u> Report is prepared in sequence of year, month, and day. This sequence should also be used in all date entries. For example, March 23, 1987, is written 87 MAR 23 and June 1, 1987, is written 87 JUN 01. 10.2.3 <u>Item 2 - REPORT NUMBER.</u> The REPORT NUMBER is made up of the contract DOD Activity Address Code (DODAAC), followed by a four digit number. This four-digit number will start with 0001 and go to 9999 or to the end of the calendar year. The first number of each year will always be 0001. 10.2.4 <u>Item 3 - TO.</u> In-the-clear Name, Address, ZIP Code and DODAAC or Routing Identifier Code (RIC) and attention symbol or code of action activity. When both shipping-type (item) discrepancies and packaging discrepancies are reported for the same item, enter "see item 15" and enter addresses or codes of both action activities in item 15. <p style="text-align: right;">(Continued on Page 2)</p>			
11 DISTRIBUTION STATEMENT DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited.			

## Block 10, Preparation Instructions (Continued)

10.2.5 Item 4 - FROM. Name, address and ZIP code of the reporting activity (consignee). The "in-the-clear" address will be entered.

10.2.6 Item 5a - SHIPPER'S NAME. Enter name and address of shipper (consignor) when different from item 3.

10.2.7 Item 5b - NUMBER AND DATE OF INVOICE. Enter number and date of vendor's invoice or shipper's bill number. Attach copy of invoice to SF 364. (Not applicable to packaging discrepancies).

10.2.8 Item 6 - TRANSPORTATION DOCUMENT. Enter the type of transportation document, Government bill of lading (GBL), commercial bill of lading (CBL), manifest, waybill, insured or certified parcel post number, or transportation control and movement document (TCMD) and the identifying number assigned to such document. This is a mandatory entry when shipment received was made via traceable means (e.g., GBL, CBL). Further, for shipment (item) type discrepancies, include following statement in item 12-- "Shortage has been verified as not being transportation related."

10.2.9 Item 7a - SHIPPER'S NUMBER. Enter shipment number (when more than one shipment is made under a contract or requisition) and contract or document number (e.g., contract, purchase order).

10.2.10 Item 7b - OFFICE ADMINISTERING CONTRACT. Name, Address, and ZIP Code of the contract administration office (CAO) which directed or arranged shipment.

10.2.11 Item 8 - REQUISITIONER'S NUMBER. Enter the requisitioning activity's number (e.g., requisition, purchase request). Entry of the applicable requisition document number is mandatory in all instances, even though a contract or purchase order is involved.

10.2.12 Item 9a - NSN OR PART NUMBER AND NOMENCLATURE. If item received is different from item shown on shipping documents, or different from item ordered, show each item on a separate line. For serial numbered principal items, list the item individual serial number first, followed by the discrepancies applicable to that serial number.

10.2.13 Item 9b - UNIT OF ISSUE. Enter unit of issue as billed or indicated on shipping document for each item listed in item 9a. (Not applicable to packaging discrepancies.)

10.2.14 Item 9c - QUANTITY SHIPPED OR BILLED. Enter quantity of item shipped or billed. When code C1 is applicable, enter the quantity and the supply condition code of the item when shipped (e.g., 980A), as shown on the shipping document. (Not applicable to packaging discrepancies.)

10.2.15 Item 9d - QUANTITY RECEIVED. Enter quantity of item received.

10.2.16 Item 10a - DISCREPANCY QUANTITY. Enter the discrepant quantity. If code C1 is applicable, enter the quantity and the supply condition code of the item received. If total quantity received is classified under more than one condition code, enter separately each partial quantity so classified, followed by the applicable condition code (e.g., 960A, 20F).

10.2.17 Item 10b - DISCREPANCY UNIT PRICE. Enter the unit price as billed or shown on shipping document. (Not applicable to packaging discrepancies.)

10.2.18 Item 10c - DISCREPANCY TOTAL COST. For shipping-type (item) discrepancies, enter the total value of materiel (10a x 10b). For packaging deficiencies, enter cost of correct item.

## Block 10, Preparation Instructions (Continued)

10.2.19 Item 10d - DISCREPANCY CODE. Nature of discrepancy using the discrepancy codes listed on the face of the form. If a condition exists that is not listed, use code Z1 and describe discrepancy in item 12, remarks.

10.2.20 Item 11 - ACTION CODE. Enter requested action from codes listed on face of the form. If action is other than those covered by listed action codes, use code 1Z and explain action requested in item 12, remarks.

10.2.21 Item 12 - REMARKS. Use for any supplemental information where the combination of discrepancy codes and action codes needs clarification; where shipping-type (item) discrepancies and packaging discrepancies need explanation, and where a breakout of cost to reports in terms of time and materials is required. Also enter specific data such as appearance, lot or batch number, manufacture or packaging date, inspector number and inspection date, probable cause of improper packaging, and suggested corrective action. When reporting shortages or nonreceipt of items shipped by parcel post to GSA, a statement must be included in item 12 to indicate whether all packages shown as shipped in item 5 of GSA Form 1348-1 were received. Include telephone number (Automatic Voice Network (AUTOVON) and commercial) of the individual to be contacted for additional information if different from item 14a. If medical material requiring refrigeration or frozen storage is involved, provide the information requested on the special instruction sheet which is included with shipments of such material. Provide photos where it would assist the shipping activity in determining the cause of the discrepancy or deficiency. For component shortages to principal items, sets, kits and outfits; cite the reference(s) used, to include the effective date and change number, to determine the shortage (i.e., a hand receipt, packing list, technical manual drawing or supply catalog). Receiving activities should emphasize the use of packing lists whenever available for the determination of shortages.

10.2.22 Item 13 - FUNDING AND ACCOUNTING DATA. For packaging discrepancies, enter the accounting or appropriation data needed by the action activity to credit the account of the reporting activity for costs involved in correcting the reported discrepancies. This item does not apply to shipping-type (item) discrepancies.

10.2.23 Item 14a - TYPED OR PRINTED NAME, TITLE AND PHONE NUMBER OF PREPARING OFFICIAL. Self-explanatory. When non-DOD action activities are involved include both commercial and AUTOVON numbers.

10.2.24 Item 14b - SIGNATURE. Self-explanatory.

10.2.25 Item 15 - DISTRIBUTION ADDRESSES FOR COPIES. The reverse of SF 364 is to be completed by the action activity.

10. PREPARATION INSTRUCTIONS (Continued)

At the time this DID was approved, revision of this form to display the appropriate OMB Control Number was forthcoming.

<b>REPORT OF DISCREPANCY (ROD)</b>				1. DATE OF PREPARATION		3. REPORT NUMBER			
<input type="checkbox"/> SHIPPING <input type="checkbox"/> PACKAGING									
2. TO (Name and address include ZIP Code)				4. FROM (Name and address include ZIP Code)					
5a. SHIPPER'S NAME				5b. NUMBER AND DATE OF INVOICE		5. TRANSPORTATION DOCUMENT NUMBER (OEL, Wagon, VCR, etc.)			
7a. SHIPPER'S NUMBER (Purchase Order/shipment, Contract, etc.)			7b. OFFICE ADMINISTERING CONTRACT			8. REQUISITIONER'S NUMBER (Base/ship, Purchase Record, etc.)			
9. SHIPMENT, BILLING, AND RECEIPT DATA						10. DISCREPANCY DATA			11. AC-2 TION CODE
NONPART NUMBER AND NOMENCLATURE (a)		UNIT OF ISSUE (b)	QUANTITY SHIPPED/ BILLED (c)	QUANTITY RECEIVED (d)	QUAN- TITY (e)	UNIT PRICE (f)	TOTAL COST (g)	CODE (h)	AC-2 TION CODE

11. REMARKS (Complete on separate sheet of paper if necessary)

1 DISCREPANCY CODES		2 ACTION CODES	
<b>CONDITION OF MATERIAL</b> C1 - In condition other than that indicated on transportation document C2 - Material not in C3 - Damaged beyond repair (human) <b>SUPPLY DOCUMENTATION</b> D1 - Not received D2 - Received by addressee D3 - Incorrect number or without authority (DO) when receipt correct or proper <b>MISDIRECTED MATERIAL</b> M1 - Quantity is zero <b>OVERAGE/DUPLICATE SHIPMENTS</b> O1 - Quantity in excess of that on receipt document O2 - Quantity in excess of that required (Other than unit of issue part) O3 - Quantity duplicate shipment <b>PACKAGING DISCREPANCY</b> P1 - Improper construction P2 - Improper packing P3 - Improper marking P4 - Improper protection	<b>PRODUCT QUALITY DEFICIENCIES</b> Q1 - Defective material (Applicable to Grant Aid and FMS only) <b>SHORTAGE OF MATERIAL</b> S1 - Quantity less than that on receipt document S2 - Quantity less than that requested (Other than unit of issue part) S3 - Excess of unit price shipments <b>ITEM TECHNICAL DATA DEFICIENCIES (i.e., Name, Part, Lot Number, Operating Handbook, Special Instructions, etc.)</b> T1 - Missing T2 - Incorrect or outdated T3 - Inadequate technical markings (missing) T4 - Inadequate labeling or instructions T5 - Inadequately covering data marking or instructions T6 - Quantity data missing T7 - Quantity data incorrectly marked item as a contract case in item # above T8 - Material item returned T9 - Unacceptable substitute <b>OTHER DISCREPANCIES</b> Z1 - See remark	1A - Discrepancy instructions received (Specify on remark) 1B - Material being received (See remark) 1C - Insufficient supply documents (See remark) 1D - Material not received (Specify amount (Item applicable to FMS)) 1E - Local purchase material to be covered at shipper's expense when destination instructions to the shipper are received within 30 days (Specify on remark) (Other applicable to FMS) 1F - Replacement shipment received (FMS) (Specify on FMS) (Indicate if marked item to be reconditioned) 1G - No action required, information only 1H - Other action required (Specify on remark)	

11. FURNISHING AND ACCOUNTING DATA

14a. TYPED OR PRINTED NAME, TITLE, AND PHONE NUMBER OF PREPARING OFFICIAL	14b. SIGNATURE
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15. DISTRIBUTION ADDRESSES FOR COPIES

FIGURE 1. Report of Discrepancy

10. PREPARATION INSTRUCTIONS (Continued)

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16. FROM	17. DISTRIBUTION ADDRESSES FOR COPIES	
<p>18. TO:</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p>Use window envelope to mail this document. Insert name and address, including ZIP Code, starting one typing space below the left dot. Each address line must NOT extend beyond right dot. Address must not exceed four single space typing lines.</p> </div>		
19. IN ACCORDANCE WITH NOTICE OF DISCREPANCY ON FACE OF THIS FORM		
<p>20. MATERIAL HAS BEEN <input type="checkbox"/> SHIPPED <input type="checkbox"/> WILL BE SHIPPED</p> <p>21. AN ADJUSTMENT IN BILL HAS BEEN MADE OR WILL BE MADE AS A: <input type="checkbox"/> CREDIT <input type="checkbox"/> DEBIT</p> <p>22. AN ADJUSTMENT IN BILLING FOR THE REPORTED DISCREPANCY WILL NOT BE PROCESSED FOR THE FOLLOWING REASON WHICH IS CITED IN THE INDICATED REGULATION:</p>	<p>23. NO RECORD OF SHIPMENT. RESUBMIT REPORT TO PROPER OFFICE UNDER APPROPRIATE REGULATION.</p> <p>24. PROOF OF DELIVERY (Copy) FOR SHIPMENTS OR EVIDENCE OF SHIPMENT ENGAGED</p> <p>25. INVOICE BILL ATTACHED</p> <p>(1) REASON FOR NOT PROCESSING</p> <p>(2) PRESCRIBING REGULATION</p> <p>(a) DISCREPANCY WAS NOT REPORTED WITHIN THE TIME FRAME ALLOWED AND/OR</p> <p>(b) DOLLAR VALUE DOES NOT MEET THE CRITERIA DESCRIBED IN THE REGULATION OR AGREEMENT AND: (CITED IN 1942)</p> <p>(c) CHAPTER 3 OF THE GSA HANDBOOK, DISCREPANCIES OR DEFICIENCIES IN GSA OR GPO PURCHASE, MATERIAL OR BILLING (PART 101-11.4)</p> <p>(d) CHAP. 3 AND/OR 7 OF GPO 4800-25-3-04 MILITARY STAND-ARD BILLING SYSTEM (MILSBL) AND/OR 48 1013, U.S. GPO OFFER AND ACCEPTANCE, AS APPLICABLE.</p>	
20. THE FOLLOWING DISPOSITION IS TO BE MADE OF THE REFERENCED MATERIAL:		
<p>26. <input type="checkbox"/> PROCESS FOR DISPOSAL IN ACCORDANCE WITH SERVICE AGENCY DIRECTIVES.</p> <p>27. <input type="checkbox"/> RETAIN MATERIAL AT NO CHARGE.</p> <p>28. <input type="checkbox"/> SHIP MATERIAL (Specify location):</p> <p>(1) <input type="checkbox"/> GEL APPROPRIATION CHARGEABLE;</p> <p>(2) <input type="checkbox"/> CHARGES COLLECT VIA: <input type="checkbox"/> PREPAID <input type="checkbox"/> EXPRESS <input type="checkbox"/> PARCEL POST</p> <p>(3) <input type="checkbox"/> PARCEL POST LABEL ATTACHED (4) <input type="checkbox"/> FREIGHT PREPAID</p>	<p>29. <input type="checkbox"/> REPRESENTATIVE WILL CALL FOR DISCUSSION CONCERNING DISPOSITION (IN) _____ DAYS</p> <p>30. <input type="checkbox"/> MATERIAL WILL BE PICKED UP IN: _____ DAYS</p> <p>31. <input type="checkbox"/> OTHER (Specify location):</p>	
<p>32. <input type="checkbox"/> IF MATERIAL IS STILL REQUIRED, RESUBMIT WITH REGULATION</p> <p>33. <input type="checkbox"/> REPLACEMENT WITH SATISFACTORY MATERIAL WILL BE MADE ON OR BEFORE: _____ DATE</p> <p>34. REMARKS (Continues on separate sheet of paper if necessary)</p>		
35. TYPED OR PRINTED NAME AND SERVICE NUMBER OF PREPARING OFFICIAL	36. SIGNATURE	37. DATE

FIGURE 1. Report of Discrepancy - continued

# DATA ITEM DESCRIPTION

**Title:** Request for Government Furnished Materiel

**Number:** DI-MGMT-80408B

**Approval Date:** 19980515

**AMSC Number:** A7309

**Limitation:**

**DTIC Applicable:**

**GIDEP Applicable:**

**Office of Primary Responsibility:** A/AMCOM

**Applicable Forms:**

**Use/relationship:** The Request for Government Furnished Materiel (GFM) contains the information required to identify and respond to a contractor's request for GFM.

This DID enables the supply activity to furnish GFM without interrupting the contractor's productivity.

a. This data item description (DID) contains the format and content preparation instructions for the data product generated by the specific and discrete task requirement as delineated in the contract.

b. This DID is applicable to all contracts in which the Government is required to furnish Government materiel to a contractor.

c. This DID supersedes DI-MGMT-80408A.

## Requirements:

1. **Format.** The Request for Government Furnished Materiel format shall be an 80-column format.

2. **Content.** The Request for Government Furnished Materiel shall contain the following:

2.1 **Document Identifier Code (DIC) (CC 1-3).** Code which identifies the purpose of this transaction and the system to which it pertains.

a. "AO\_" for requisition. Third position of the DIC will be specified in the contract.

b. "AT\_" follow-up which converts AO\_ if no record of AO\_. Third position of the DIC is the same as the AO\_.

c. "AC1" for cancellation request.

d. "AF1" for follow-up to requisition.

e. "AM\_" for requisition modifier. Specified third position of demand document. This transaction may only be used to modify the project code, priority designator, advice code, and/or required delivery date.

DI-MGMT-80408B

2.2 Routing Identifier Code (RIC) (CC 4-6). Code which identifies the address to which this transaction is to be sent. The RIC shall be the Management Control Activity (MCA) as specified in the contract.

2.3 Media and Status Code (CC 7). Code which identifies the type of supply status to be furnished. To be specified in the contract.

2.4 National Stock Number (NSN) (CC 8-22). The appropriate 13-digit NSN of authorized GFM as specified in the contract.

2.5 Unit of Issue (UI) (CC 23-24). The 2-position alphabetic abbreviation expressing a determinate quantity of an item that will be issued, by which accountable records are maintained. To be as specified in the contract.

2.6 Quantity to be Requisitioned (CC 25-29). Appropriate quantity right justify and zero filled. Example: 100 shall be written as 00100. Quantities not to exceed quantities cited in the contract unless authorized by the Procuring Contracting Officer (PCO).

2.7. Requisitioner Address (CC 30-35). Six-position Department of Defense Activity Address Code (DODAAC) which is assigned to the contractor after contract award. This DODAAC shall be obtained from the PCO and authorizes the contractor to receive or ship materiel and facilitates filling.

2.8 Requisition Date (CC 36-39). The Julian date in the document number assigned by the requisitioner (example: January 1, 1987, shall be written as 7001).

2.9 Serial Number Code (CC 40-43). Number used to identify a specific document number shall be contractor assigned, beginning with 0001 for each requisition date, unless specified in the contract.

2.10 Demand Code (CC 44). Constant "N" which indicates to the materiel manager that this is a nonrecurring requirement.

2.11 Supplementary Address (CC 45-50). This field is to be filled only in those cases in which the contract provides for shipment of materiel to a subcontractor. In those cases, a six-position DODAAC is assigned to the subcontractor after contract award. This DODAAC shall be obtained from the PCO and authorizes shipment of materiel to a subcontractor, this field shall be left blank.

2.12 Signal Code (CC 51). Designates to the MCA the field(s) containing DODAAC(s) of the receiving and billing activity. To be as specified in the contract.

DI-MGMT-80408B

2.13 Fund Code (CC 52-53). Code identifying the appropriation fund, fiscal year, and whether transaction is reimbursable or nonreimbursable. To be as specified in the contract.

2.14 Distribution Code (CC 54). Identifies MCA to receive status. To be as specified in the contract.

2.15 Blank (CC 55-56).

2.16 Project Code (CC 57-59). Identifies transactions for specific projects or programs for funding and costing. To be as specified in the contract.

2.17 Priority (CC 60-61). Code assigned to incoming requisition to define priority of processing within the issue routine. To be as specified in the contract.

2.18 Required Delivery Date (CC 62-64). Calendar day by which materiel is required. Julian day, example: 15 Jan shall be written as 015. Optional field which may be left blank.

2.19 Advice Code (CC 65-66). Alphanumeric code used by requisition originators to provide instructions to the MCA. To be as specified in the contract.

2.20 Blank (CC 67-69).

2.21 Contract Call Order Number (70-73). If applicable, enter the four-position call order number. If no call order exists, this field shall be left blank.

2.22 Contract Line Item Number (CLIN) (CC 74-77). Mandatory entry, must contain the four-position CLIN against which the GFM is requested.

2.23 Subordinate Contract Line Item Number (SUB-CLIN) (CC 78-79). Enter the two-position SUB-CLIN if applicable. If no SUB-CLIN exists, this field shall be left blank.

2.24 Blank (CC 80).

3. End of DI-MGMT-80408B.

**DATA ITEM DESCRIPTION**

FORM APPROVAL  
OMB NO 0704-01

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, Va 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503

<p><b>1. TITLE</b> GOVERNMENT FURNISHED MATERIEL (GFM) CONSUMPTION REPORT</p>	<p><b>2. IDENTIFICATION NUMBER</b> DI-MGMT-80438A</p>
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**3. DESCRIPTION/PURPOSE**  
**3.1** This Data Item Description (DID) requires the contractor to report to the Management Control Activity (MCA) items and quantities of GFM used during the reporting period.  
**3.2** This DID facilitates both financial inventory accounting and property accounting for items.

<p><b>4. APPROVAL DATE (DDMMYY)</b> 910424</p>	<p><b>5. OFFICE OF PRIMARY RESPONSIBILITY (OPR)</b> A/AMSMC-MMD</p>	<p><b>6a. DTIC APPLICABLE</b></p>	<p><b>6b. GIDEP APPL</b></p>
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**7. APPLICATION/INTERRELATIONSHIP**  
**7.1** This DID contains the format and content preparation instructions for the data produced by the specific and discrete task requirement for this data included in the contract.  
**7.2** This DID is applicable to all contracts under which receive GFM for consumption.  
**7.3** This DID supersedes DI-MGMT-80438.

<p><b>8. APPROVAL LIMITATION</b></p>	<p><b>9a. APPLICABLE FORMS</b></p>	<p><b>9b. ANSC NUMBER</b> A6109</p>
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**10. PREPARATION INSTRUCTIONS**  
**10.1 Format.** The format shall be an 80 column Electronic Accounting Machine (EAM) card format.  
**10.2 Content.** Following are the card instructions:  
**10.2.1 Item 1 - DOCUMENT IDENTIFIER CODE (CC 1-3).** Code which identifies the purpose of this transaction and the system to which it pertains. Constant "BZE".  
**10.2.2 Item 2 - MCA ROUTING IDENTIFIER CODE (RIC) (CC 4-6).** Code which identifies the address to which transaction will be sent. Enter the RIC of the appropriate MCA which is to be specified in the contract.  
**10.2.3 Item 3 - BLANK (CC 7).**  
**10.2.4 Item 4 - NATIONAL STOCK NUMBER (NSN) OF GFM (CC 8-22).** Enter the 13-digit NSN which identifies the item consumed or incorporated.

(Continued on Page 2)

**11. DISTRIBUTION STATEMENT**  
 DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited.

Attachment 007

## Block 10, Preparation Instructions (Continued)

- 10.2.5 Item 5 - UNIT OF ISSUE (CC 23-24). The 2-position alphabetic abbreviation expressing a determinate quantity of an item that will be issued, by which accountable records are maintained. Enter the unit of issue of the GFM specified in the contract.
- 10.2.6 Item 6 - QUANTITY CONSUMED (CC 25-29). Quantity of GFM (NSN CC 8-22) consumed or incorporated. Right justify and zero fill. Example: 5 shall be written as 00005.
- 10.2.7 Item 7 - NSN of END ITEM (CC 30-42). Enter the 13 digit NSN of item upon which GFM was utilized.
- 10.2.8 Item - BLANK (CC 43).
- 10.2.9 Item 9 - SUPPLY SOURCE (CC 44). Enter appropriate code to identify source of GFM.
- a. P - Requisitioned through MCA.
  - b. J - Obtained by cannibalization of Government material.
- 10.2.10 Item 10 DEPARTMENT OF DEFENSE ACTIVITY ADDRESS CODE (DODAAC) (CC 45-50). Six position code which was assigned to the contractor after contract award and which authorizes the contractor to receive or ship material or facilitates billing. This DODAAC may be obtained from the Procuring Contracting Officer.
- 10.2.11 Item 11 - BLANK (CC 51-66).
- 10.2.12 Item 12 - REPORT SEQUENCE NUMBER (CC 67-69). Number each report sequentially through duration of the contract, beginning with 001.
- 10.2.13 Item 13 - CONTRACT CALL ORDER NUMBER (CC 70-73). If applicable, enter the four-position call order number, if no call order number exists, this field shall be blank.
- 10.2.14 Item 14 - CONTRACT LINE ITEM NUMBER (CLIN) (CC 74-77). Mandatory entry, must contain the four-position CLIN against which the GFM was consumed.
- 10.2.15 Item 15 - SUBORDINATE CONTRACT LINE ITEM NUMBER (SUB-CLIN) (CC 78-79). Enter the two position SUB-CLIN if applicable. If no SUB-CLIN exists, this field shall be left blank.
- 10.2.16 Item 16 - BLANK (CC 80).

HAZARDOUS COMPONENT SAFETY DATA STATEMENT (HCSDS)			1 DATE PREPARED (YYMMDD) 87 Apr 86	REPORT CONTROL SYMBOL MIL (AR1587)
2 MATERIAL/COMPONENT/ASSEMBLY Cartridge, Caliber, .50, Tracer, M17			3 NUMBER 18189	4 REVISION J
5 APPLICABLE FEDERAL ACQUISITION REGULATION (FAR) SAFETY CLAUSE 28.7102				
PART I - SENSITIVITY (Apparatus and Comparison Values)				
6 FRICTION TEST NA		7 IMPACT TEST NA		8 ELECTROSTATIC DISCHARGE TEST NA
PART II - HAZARDS				
9 FIRE LOW		10 AUTO IGNITION TEMP NA	11. FLASH POINT NA	12 DECOMPOSITION PRODUCTS Toxic, Avoid Inhalation and Ingestion
13 FLAMMABLE AND/OR EXPLOSIVE LIMITS a LOWER PERCENT NA		14 EXPLOSION LOW		15 EXPLOSIVE TEMP (5 Sec.) NA
				16 DUSTS NA
17 HEALTH HAZARD INFORMATION (Toxicity) Not Toxic			18 UNPACKED (In-Process) HAZARD CLASS (Specify Quantities Involved) Class 1.4	
19 SPECIAL REQUIREMENTS (If additional space is needed, use plain bond paper) Ref-Dwg: 7672165 and Spec: MIL-C-1318 Approved Packaging Drawings: (See Attached Sheet) ** Classifications* Tri-Service Coordinated ** Small Arms Ammunition				
PART III - SHIPPING/STORAGE CLASSIFICATION OF ITEM WHEN PACKED IN ACCORDANCE WITH APPROVED PACKING DRAWINGS				
20 DOT HAZARD CLASS/DIV 1.4	21 DOT STORAGE COMPATIBILITY GROUP C	22 DOT HAZARD CLASSIFICATION Class C Explosive		23. DOT CONTAINER MARKING DC ***
24 PREPARED BY (Initiator)				
a TYPED OR PRINTED NAME R. W. BATSON		b SIGNATURE <i>R.W. Batson</i>		c. ORGANIZATION Safety Office, ARDEC
25 CONCURRED IN BY				
a TYPED OR PRINTED NAME R. W. SNOOK		b SIGNATURE <i>R.W. Snook</i>		c. ORGANIZATION Safety Office, ARDEC
26 SAFETY CHIEF OR AUTHORIZED REPRESENTATIVE				
a TYPED OR PRINTED NAME C. PETERS		b SIGNATURE <i>C. Peters</i>		c. ORGANIZATION Safety Office, ARDEC
The information relating to safety (herein referred to as "safety data") contained in this document is limited to those instances when the document is provided as a part of a procurement/production package which involves the development, testing, storage, manufacture, modification, renovation, demilitarization, packaging, transportation, handling, disposal, inspection, repair or any other use of the item, (material/component/assembly) which is specified in the contract. The safety data contained herein are examples which shall be used by the contractor to alert contractor personnel as well as other personnel of hazards associated with the procurement/production			of the item. No representation is made that compliance with the information provided will prevent any accident to persons or property or that additional warnings may not be appropriate. Neither the foregoing nor any act or failure to act by the Government in regard to alerting personnel to the hazards of the item shall affect or relieve the contractor of responsibility for the safety of contractor personnel or property and for the safety of the general public in connection with the performance of the contract, or impose or add to any liability of the Government for such safety.	

Cartridge, Caliber, .50, Tracer,  
M17

Spec: MIL-C-1318  
HCSDS: 10109  
Dwg: 7672165, Rev-F

10109  
J  
6 Apr 87

Primer, Percussion, Commercial

HCSDS: 855  
Dwg: 7645339

Propellant, IMR-5010

HCSDS: 10040  
Dwg: 10534796

(225 grains)

Bullet, f/Cartridge, Cal, .50,  
Tracer, M17

HCSDS: 1358  
Dwg: 7638551

18189  
J  
6 Apr 87

1. Classifications\* are for shipment and storage when item is packaged in accordance with packaging drawings or sections of 49 CFR as follows:

DEFINITION: Section 173.188(b)  
PACKAGING: Section 173.181  
MARKING: Section 172 Subpart D and Section 173.181(c) & (f)  
LABELING: Excepted from the Label prescribed in Section 172.411. Outside of each package to be plainly marked "Small Arms Ammunition".

2. Approved Packaging Drawings:

178 Cartridges - M15A2 Linked: 9332515, 9332395, 9332394  
(NSN: 1385-00-764-8386 DODIC: A520)

178 Cartridges - M15A2 Linked: 9332517, 9332395, 9332394  
(NSN: 1385-00-689-4738 DODIC: A590)

200 Cartridges - M9 Linked: 9341546, 7553346, 11731655  
(NSN: 1385-00-935-2107 DODIC: A540 UN Ident: 0339)

200 Cartridges - M9 Linked: 10542439, 7553346, 11731655  
(NSN: 1385-00-028-6583\*\* DODIC: A557 UN Ident: 0339)

178 Cartridges - M15A2 Linked: 11731651, 9332395, 9332394  
(NSN: 1385-00-764-8386 DODIC: A520 UN Ident: 0339)

180 Cartridges - M15A2 Linked: 11735424, 8596993, 8596992

240 Cartridges - M9 Linked: 11735425, 7553346, 11731655  
(NSN: 1385-00-028-6609\*\* DODIC: A572 UN Ident: 0339)

240 Cartridges: 11740755, 7553544, 11740658  
(NSN: 1385-00-585-5188 DODIC: A557 UN Ident: 0339)

3. The M17 Cartridge is either packed singularly or in multiple packages in combination with other cartridges. National Stock Numbers (NSN) are as follows:

a. Cartridge, Caliber, .50, Tracer, M17:

<u>NSN</u>	<u>DODIC</u>	<u>UN Ident</u>
1385-00-028-6427	A570	0339
1385-00-028-6429	A571	0339
1385-00-028-6430	A570	0339
1385-00-028-6607	-	0339
1385-00-028-6608	-	0339
1385-00-028-6417	A581	0339

10109  
J  
6 Apr 87

Cartridge, Caliber, .50, Tracer, M17 (Cont):

<u>NSN</u>	<u>DODIC</u>	<u>UN Ident</u>
1305-00-028-6610	A573	0339
1305-00-028-6609**	A572	0339
1305-00-555-7051**	A570	0339
1305-00-585-5180	A570	0339
1305-00-028-6610	A573	0339
1305-00-585-4384	A580	0339
1305-00-618-2399	A586	0339
1305-00-585-5187**	A571	0339
1305-00-585-5188	A571	0339
1305-00-585-5189	A570	0339

b. Cartridge, Caliber, .50, Ball, M33 and Tracer, M17:

<u>NSN</u>	<u>DODIC</u>	<u>UN Ident</u>
1305-00-028-6340	A556	0339
1305-00-028-6344	A556	0339
1305-00-028-6359	A556	0339
1305-00-028-6366	A556	0339
1305-00-028-6592**	A621	0339
1305-00-746-8386	A520	0339
1305-00-993-7727	A520	0339
1305-00-028-6587	A557	0339

c. Cartridge, Caliber, .50, Ball, M2 and Tracer, M17:

<u>NSN</u>	<u>DODIC</u>	<u>UN Ident</u>
1305-00-028-6346**	A612	0339
1305-00-028-6348	A612	0339
1305-00-028-6572	A612	0339
1305-00-028-9834**	A556	0339
1305-00-540-1056	A557	0339

d. Cartridge, Caliber, .50, API, M8 and Tracer, M17:\*\*\*

<u>NSN</u>	<u>DODIC</u>	<u>UN Ident</u>
1305-00-028-6486	A539	0339
1305-00-028-6487	A539	0339
1305-00-028-6470	A540	0339
1305-00-689-4738	A590	0339
1305-00-935-2017	A540	0300

18169  
J  
6 Apr 87

\*\*\*Classifications for above NSN's:

DOD Hazard Class: 1.4  
DOD Storage Compatibility Group: G  
DOT Hazard Class: Class C Explosive  
DOT Container Marking: Small Arms Ammunition (DC)

e. Cartridge, Caliber .50, AP, M2 and Tracer, M17:

<u>NSN</u>	<u>DODIC</u>	<u>UN Ident</u>
1305-00-028-6347**	A557	0339
1305-00-028-6357	A612	0339
1305-00-028-6566	A530	0339
1305-00-028-6562	A530	0339

f. Cartridge, Caliber .50, APIT, M20 and Tracer, M17:\*\*\*\*

<u>NSN</u>	<u>DODIC</u>	<u>UN Ident</u>
1305-01-131-7822	A523	0339

# WARNING

## ***THIS CONTRACT INVOLVES HAZARDOUS MATERIAL***

SEE SEPARATE HAZARDOUS COMPONENT SAFETY  
DATA STATEMENTS FOR TECHNICAL DATA  
AND SAFETY REQUIREMENTS

(TITLE OF END ITEM AND IFB, RFQ, RFP'S, ETC. OR CONTRACT NUMBER)

Mount Assy, Ring, M66  
DAAE20-00-R-0214

**FIRMS MUST HAVE ADEQUATE FACILITIES  
FOR HANDLING AMMUNITION, EXPLOSIVES,  
or other unique military related dangerous material  
involved that could adversely affect personnel and  
property in the event of explosion, fire or exposure.  
Prior to contract award, the Government will thoroughly  
investigate the ability of prospective contractor to  
comply with safety requirements.**

CONTRACT DATA REQUIREMENTS LIST  
DD FORM 1423 (MECHANIZED)

CATEGORY: MISC SYSTEM/ITEM: MOUNT ASSY, MOUNT, RING  
TO CONTRACT/PR: P40SLJX1

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. AMSTA-AR-CCL-F (ECALS)	/ / / /
2. CONFIGURATION CHANGE CONTROL*			
3. ENGINEERING ACTIONS			
4. DI-CMAN-81554			
5. SECTION C			
6. AMSTA-AR-ES	7. NO	8. -	9. **
10. ASREQ	11. ---		15. TOTAL 0/ 0/ 0
12. ASREQ		13. ASREQ	

16. REMARKS  
PREPARE ENGINEERING ACTIONS IAW DI-CMAN-81544 AND SUBMIT ELECTRONICALLY VIA ECALS WORLDWIDE WEB PAGE [HTTP://EDMD4.PICA.ARMY.MIL/](http://EDMD4.PICA.ARMY.MIL/). \*DATA INFORMATION PACKET \*\*DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER. THE POC FOR ECALS IS LEE SADAUSKAS, AMSTA-AR-QAW, (973) 724-6626 LEES@PICA.ARMY.MIL.

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1. A002		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: mosleya@taacom.army.mil

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1. A003		14. AMSTA-LC-CIAC	/ 1/
2. REPORT OF SHIPPING (ITEM) AND			

Exhibit A

3. PACKAGING DISCREPANCY

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.

E-MAIL: rods@ria.army.mil

1. A004 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

1. A005 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

1. A006 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-LC-CIA      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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APPROVED BY: SHELLEY SCHABILION, SDMO, AMSTA-AR-QAD      DATE: 10/17/2000