

DOCUMENT SUMMARY LIST

Item: BOLT ASSEMBLY
NSN: 1005-01-422-3770
Control Number/PRON: M1608332M1, P194VA01

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 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-973	Configuration Management	17 Apr 92 Cat 2

See section C clause(s) titled: Value Engineering Change Proposals, Engineering Change Proposals, Deviation and/or Ozone-Depleting Substances.

In the application of MIL-STD-973 Paragraphs 5.4.3, 5.4.4 and 5.4.8 apply, and are tailored as follows:

- (1) Page 53, para 5.4.3.4., Delete "a contractor designed form, or a letter" in the first sentence.
- (2) Page 53, para 5.4.3.3.2a., Line 5, add "or size" after "weight".
- (3) Page 53, Delete para 5.4.3.5., and replace by, "Unless otherwise specified in the contract, requests for critical deviations should be approved or disapproved within 30 calendar days of receipt by the Government and for all other deviations within 60 calendar days of receipt by the Government."
- (4) Para 5.4.3.5.1. Minor deviations.
Line 3. Delete "...by the activity...Class II change" and insert "by the Contracting Officer."
- (5) Page 55, para 5.4.4.3.2a., Line 7, add "or size" after "weight".
- (6) Page 56. Delete paragraph 5.4.4.5 and replace by "Unless otherwise specified in the contract requests for critical waivers should be approved or disapproved within 30 calendar days of receipt by the Government and for all other RFWs within 60 calendar days of receipt by the Government."

(7) Para 5.4.4.5.1. Minor waivers.
 Lines 4 and 5. Delete "...Contract Administration Office (CAO)." Insert "...Configuration Manager and a Government Contracting Officer."

(8) Page 61, para 5.4.8.3.4., in line 6 add "or size" after "weight".

(9) Page 61, Add new para 5.4.8.3.4.1., "An RFD shall be supported by test data and analysis, where appropriate, and provided to support the decision regarding acceptance of the nonconformance."

(10) Page 61, Delete para 5.4.8.3.5. and replace by, "Unless otherwise specified in the contract, deviations are approved and authorized only by the Contracting Officer. Critical deviations should be processed within 30 calendar days of receipt by the Government and all other RFDs processed within 60 calendar days of receipt by the Government."

(11) Page 62, para 5.4.8.4, Delete lines 7 thru 10 and replace with "standard. All RFWs shall be submitted as specified in the contract for approval or disapproval and acceptance or rejection by the authorized Contracting Officer."

(12) Page 62, para 5.4.8.4.4., on line 6 add "or size" after "weight".

(13) Page 62, Add new para 5.4.8.4.4.1., "an RFW shall be supported by test data and analysis, where appropriate, and provided to support the decision regarding acceptance of the nonconformance."

1b. Interim Notice 3 (DO)	Configuration Management	13 Jan 95 Cat 2
1c. DI-CMAN-80639B (seq A001)	Engineering Change Proposal	13 Jan 95 Cat 2
1d. DI-CMAN-80640B (seq A002)	Request for Deviation	13 Jan 95 Cat 2
1e. DI-CMAN-80641B (seq A003)	Request for Waiver	13 Jan 95 Cat 2
1f. DI-CMAN-80642B (seq A004)	Notice of Revision	13 Jan 95 Cat 2
2. ANSI/ISO/ASQC Q9002 or equivalent	Model for Quality Assurance in Production, Installation & Servicing	18 Jul 94
3a. NCSL Z540-1 (ES7010)	General Requirements for Calibration Laboratories and Measuring and Test Equipment	30 Aug 94
	OR	
ISO 10012-1 (ES7010)	Quality Assurance Requirements for Measuring Equipment, Part 1: Metrological Confirmation System	1992
3b. DI-QCIC-81006 (DD Form 1423)	Special Inspection Equipment Descriptive Documentation	11 Sep 89 Cat 1

4a. DOD-P-16232F INT
Amd 1 (TDPL)

Phosphate Coating Heavy
Manganese or Zinc Base
(for Ferrous Metal)

09 Sep 92
Cat 2

4b. DI-NDTI-80603
(DD Form 1423)

Test Procedure

01 Jun 88
Cat 1

DOCUMENT SUMMARY LIST

STATEMENT OF WORK

M1608332M1/P194VA01

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
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1. FAR PART 45 (ACCTBY INST, para 1,8)	Federal Acquisition Regulation	1 Apr 84 Cat 3
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2. AR 710-3 (ACCTBY INST, para 3,6)	Asset and Transaction Reporting System	16 Dec 87 Cat 3
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3.a. N/A (ACCTBY INST, para 3a(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 3a(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 4)	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 5)	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
7.a. N/A (ACCTBY INST, para 3b,6)	Statement of Work	N/A Cat 2
7.b. DI-MISC-80914A (Sequence A005)	Small Arms Serialization Program (SASP) Transaction Card	24 Jul 91 Cat 1

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Use the SF-LLL-A Continuation Sheet for additional information if the space on the form is inadequate. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, state and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee", then enter the full name, address, city, state and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, state and zip code of the lobbying entity engaged by the reporting entity identified in item 4 to influence the covered Federal action.
(b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).
11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (item 4) to the lobbying entity (item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
12. Check the appropriate box(es). Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
13. Check the appropriate box(es). Check all boxes that apply. If other, specify nature.
14. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the date(s) of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with Federal officials. Identify the Federal official(s) or employee(s) contacted or the officer(s), employee(s), or Member(s) of Congress that were contacted.
15. Check whether or not a SF-LLL-A Continuation Sheet(s) is attached.
16. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503.

**DISCLOSURE OF LOBBYING ACTIVITIES
CONTINUATION SHEET**

Approved by OMB
0348-0046

Reporting Entity: _____ Page _____ of _____

INSTRUCTIONS FOR COMPLETING DD FORM 1423
(See DoD 5010.12-M for detailed instructions.)

FOR GOVERNMENT PERSONNEL

- Item A.** Self-explanatory.
- Item B.** Self-explanatory.
- Item C.** Mark (X) appropriate category: TDP - Technical Data Package; TM - Technical Manual; Other - other category of data, such as "Provisioning," "Configuration Management", etc.
- Item D.** Enter name of system/item being acquired that data will support.
- Item E.** Self-explanatory (to be filled in after contract award).
- Item F.** Self-explanatory (to be filled in after contract award).
- Item G.** Signature of preparer of CDRL.
- Item H.** Date CDRL was prepared.
- Item I.** Signature of CDRL approval authority.
- Item J.** Date CDRL was approved.
- Item 1.** See DoD FAR Supplement Subpart 4.71 for proper numbering.
- Item 2.** Enter title as it appears on data acquisition document cited in Item 4.
- Item 3.** Enter subtitle of data item for further definition of data item (optional entry).
- Item 4.** Enter Data Item Description (DID) number, military specification number, or military standard number listed in DoD 5010.12-L (AMSDL), or one-time DID number, that defines data content and format requirements.
- Item 5.** Enter reference to tasking in contract that generates requirement for the data item (e.g., Statement of Work paragraph number).
- Item 6.** Enter technical office responsible for ensuring adequacy of the data item.
- Item 7.** Specify requirement for inspection/acceptance of the data item by the Government.
- Item 8.** Specify requirement for approval of a draft before preparation of the final data item.
- Item 9.** For technical data, specify requirement for contractor to mark the appropriate distribution statement on the data (ref. DoD 5230.24).
- Item 10.** Specify number of times data items are to be delivered.
- Item 11.** Specify as-of date of data item, when applicable.
- Item 12.** Specify when first submittal is required.
- Item 13.** Specify when subsequent submittals are required, when applicable.
- Item 14.** Enter addressees and number of draft/final copies to be delivered to each addressee. Explain reproducible copies in Item 16.
- Item 15.** Enter total number of draft/final copies to be delivered.
- Item 16.** Use for additional/clarifying information for Items 1 through 15. Examples are: Tailoring of documents cited in Item 4; Clarification of submittal dates in Items 12 and 13; Explanation of reproducible copies in Item 14; Desired medium for delivery of the data item.

FOR THE CONTRACTOR

Item 17. Specify appropriate price group from one of the following groups of effort in developing estimated prices for each data item listed on the DD Form 1423.

a. Group I. Definition - Data which is not otherwise essential to the contractor's performance of the primary contracted effort (production, development, testing, and administration) but which is required by DD Form 1423.

Estimated Price - Costs to be included under Group I are those applicable to preparing and assembling the data item in conformance with Government requirements, and the administration and other expenses related to reproducing and delivering such data items to the Government.

b. Group II. Definition - Data which is essential to the performance of the primary contracted effort but the contractor is required to perform additional work to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, or quality of the data item.

Estimated Price - Costs to be included under Group II are those incurred over and above the cost of the essential data item without conforming to Government requirements, and the administrative and other expenses related to reproducing and delivering such data item to the Government.

c. Group III. Definition - Data which the contractor must develop for his internal use in performance of the primary contracted effort and does not require any substantial change to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, and quality of the data item.

Estimated Price - Costs to be included under Group III are the administrative and other expenses related to reproducing and delivering such data item to the Government.

d. Group IV. Definition - Data which is developed by the contractor as part of his normal operating procedures and his effort in supplying these data to the Government is minimal.

Estimated Price - Group IV items should normally be shown on the DD Form 1423 at no cost.

Item 18. For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production or development for the Government of that item of data. These estimated data prices shall be developed only from those costs which will be incurred as a direct result of the requirement to supply the data, over and above those costs which would otherwise be incurred in performance of the contract if no data were required. These estimated data prices shall not include any amount for rights in data. The Government's right to use the data shall be governed by the pertinent provisions of the contract.

GUIDANCE ON DOCUMENTATION OF CONTRACT DATA REQUIREMENTS LIST (CDRL)

The following information is furnished to provide guidance with respect to the abbreviations and codes utilized in various blocks of DD Form 1423, Contract Data Requirements List.

Block 1, Sequence Number. This number is specified by DOD components in accordance with FAR Supplement 4.71..

Block 2, Title of Description of Data. This represents the title or brief description of the data. This title should be identical to the Data Item Description (DiD) title with Block 3 being used for further identification, if required.

Block 3, Subtitle of Data. If the title requires further identification, a subtitle is entered.

Block 4, Authority, Data Item Number. Data item number of the DID which provides the data preparation instructions.

Block 5, Contractor Reference. The specific paragraph number of the contract procurement request, system specification or other applicable document which identifies the effort associated with the data item authorized by Block 4 above.

Block 6, Technical Office. The office that is responsible for assuring the adequacy of the data item unless this responsibility is delegated elsewhere in the contract or in Block 7 on the DD Form 1423.

Block 7, DD Form 250 Requirement. This block designates the location (contractor's facility or destination) for performance of Government inspection and acceptance. The applicable codes for inspection and acceptance are cited below. The Government activity to perform the destination acceptance task is entered in Block 14 as the first addressee.

<u>Code</u>	<u>Inspection</u>	<u>Acceptance</u>
SS	*Source (DD Form 250)	*Source (DD Form 250)
DD	Destination (DD Form 250)	Destination (DD Form 250)
SD	*Source (DD Form 250)	Destination (DD Form 250)
DS	Destination (DD Form 250)	*Source (DD Form 250)
LT	Letter of Transmittal only	
NO	No inspection or acceptance required	
XX	Inspection/acceptance requirements specified elsewhere in the contract	

*Source indicates contractor's facility.

Block 8, Approval Code. Items of critical data requiring specific advanced written approval, such as test plans, are identified by an "A" in this field. This data requires submission of a preliminary draft prior to publication of the final document. When advanced approval is not required, this field is blank.

Block 9, Distribution Statement Required. The code letter corresponding to the distribution statement to be marked on the technical data item by the contractor, in accordance with DoD Directive 5230.24 and the guidance in DoD 5010.12-M.

Block 10, Frequency. The codes that appear in this block are cited below:

ANPLY	Annually	ASGEN	As generated*
ASREQ	As required*	BI-MO	Every 2 months
BI-WE	Every 2 weeks	DAILY	Daily
DFDEL	Deferred delivery	MTHLY	Monthly
ONE/P	One preliminary	ONE/R	One time w/revisions
QRTLY	Quarterly	R/ASR	Revision as required*
SEMIA	Every 6 months	WEKLY	Weekly
XTIME**	Number of times to be submitted (1TIMES, 2TIMES, etc)		

*Use of these codes requires further explanation in block 16 to provide the contractor with guidance necessary to accurately price the deliverable data item.

**A number must be inserted in place of the "X".

Block 11, As of Date (AOD). When data is submitted only once, this block indicates the number of days the data is to be submitted prior to the end of the reporting period; e.g., "15" would place the AOD for this report as 15 days before the end of each month, quarter, or year depending on the frequency established in Block 10; "0" places the AOD at the end of the month, quarter, or year. Further guidance is shown in Block 13 or 16 as required.

Block 12, Date of First Submission. This block indicates the initial data submission date (Year/Month/Day). When the contract start date has not been established, this block indicates the number of days after the contract start date that the data is due; e.g., 30 days after contract (DAC). Further information, if required, is contained in Block 13. "DFDEL" indicates deferred delivery.

Block 13, Date of Subsequent Submission/Event Identification. When data is submitted more than once, the date(s) of subsequent submission(s) is indicated in this block. Example: "Not later than (NLT) 15 days before start of production"; 45 days before first article", etc.

Block 14, Distribution and Addressees. Addressees and number of copies (draft/regular/reproducible) to be forwarded to each addressee as cited in this block. Addressees are indicated by office symbols (i.e., AMSTA-XYZ). A list explaining these symbols and their addressees is attached to the form. When reproducible copies are required, the type of copies required will be cited in this block or Block 16.

NOTE: Unless otherwise cited in Block 10 of DD Form 1664, entries in Blocks 3 through 9 on DD Form 1664, Data Item Descriptions, are for information purposes only and are not contractually binding.

NOTE: It is required that data items be delivered using electronic media. Where possible electronic transmission (e-mail) is the most preferred method. Refer to the Contract Data Requirements List (CDRL), DD Form 1423 for more specific information (i.e., e-mail addresses, etc.)

For narrative kinds of reports, submission of a 3 ½ inch disk in Rich Text Format (RTF), Microsoft Word or by e-mail is acceptable. For spreadsheets or database kinds of reports, the acceptable software packages would be Microsoft Office products, i.e., Access or Excel. If these packages are not available, the information could be forwarded using a word processing kind of document saved in a Rich Text Format (RTF).

ADDRESS CODE DISTRIBUTION SHEET
FOR ECP/RFD/RFW/VECP

1. Concurrent distribution of Value Engineering Change Proposals (VECPs), Engineering Change Proposals (ECPs), Request for Deviations (RFDs) shall be submitted by the Contractors as follows:

2. The contractor shall submit copies as required and as identified below to: Director, U.S. Army Armament Research, Development and Engineering Center, ATTN: AMSTA-AR-QAD (ECPs), Rock Island, IL 61299-7300.

- a. VECPs - original plus 3 copies
original (Tools & Equipment)
original plus 2 copies (Navy or Air Force)
- b. ECPs - original plus 2 copies
original (Tools & Equipment)
original plus 2 copies (Navy or Air Force)
- c. RFDs/RFWs- original plus 2 copies
original plus 2 copies (Navy or Air Force)

3. Provide one copy designated "Advance Copy" to one of the following design agencies if the agency is cited in the contract:

a. Chemical Command: Commander, Chemical Biological Defense Agency, ATTN: SCBRD-ENE-D, Aberdeen Proving Ground, MD 21010-5423.

b. U.S. Navy: Commander, Naval Surface Warfare Center, Crane Division, ATTN: Code 40, Crane, IN 47522-5000, or Commander, Naval Air Warfare Center, Weapons Division, 521 9th St., ATTN: Code 332200E, Point Mugu, CA 83042-5001.

c. U.S. Air Force: Commander, U.S. Army Industrial Operations Command, ATTN: AMSIO-ASI-SA (Mr. Flood ASD/YH), Eglin Air Force Base, FL 32542-5000, or Commander, Ogden Air Logistics Center, ATTN: OO-ALC/LIWGE, 6034 Dogwood Ave., Hill Air Force Base, UT 84056-5816.

4. Provide one copy designated "Advance Copy" to:

a. Contracting Officer: Director, Armament and Chemical Acquisition, and Logistics Activity, Rock Island, IL 61299-8630 (ACALA items) or Commander, Industrial Operations Command, Rock Island, IL 61299-6000 (IOC items).

b. Administrative Contracting Officer.

5. For VECPs only, provide one copy designated "Advance Copy" to the Value Engineering Division: Commander, U.S. Army Industrial Operations Command, ATTN: AMSIO-RMV, Rock Island, IL 61299-6000.

6. When ECPs, RFWs, RFDs are determined to be Urgent, Critical and/or Schedule impacting, an action copy shall be provided to AMSTA-AR-QAD via data facsimile (FAX) to 309-782-6450. This transmission is to be immediately followed with the usual hard copy mailing.

INSTRUCTIONS TO THE BIDDER/OFFEROR
(AMCCOM FORM 71-R)

This form may be used to:

- a. request use of Government-owned property or
- b. provide data for evaluation of bids/proposals.

A computer printout equivalent may be used. When requesting use of Government-owned property, you may consolidate to a single request all items for which the unit acquisition cost of each is less than \$3000. When using the form to provide data for evaluation, each must be listed separately.

The title blocks and columns are to be completed by the bidder/offeror as follows:

DESCRIPTION OF ITEM - Furnish a brief description and commodity code of each Government-owned item assigned to the bidder/offeror and required for performance under this bid/proposal. (Commodity code block 1, DD Form 1419, DOD Industrial Plant Equipment Requisition.)

GOVERNMENT ID NUMBER - Indicate Government identification number for each item described in the first column. If "no" Government tag number has been assigned, indicate manufacturer's serial number of each item. (Identification number, block 29, DD Form 1419.)

ACQUISITION COST - Includes original acquisition cost, any transportation and installation cost which were borne by the Government, and any additional costs expended to enhance the condition of machine which were at Government expense.

YEAR OF MFR - Enter last two digits of year of manufacture.

NO OF MOS - Number of months bidder or offeror requires usage of the property.

PRO RATA SHARE - Enter pro rata share (fraction) for the performance of this contract if property is being utilized in the performance of other contracts for which use has also been authorized. Supplemental information must be submitted to support the proration.

LOCATION OF ITEM - Enter name of plant where item is located.

CONTRACT UNDER WHICH FACILITIES ARE ACCOUNTABLE - Enter complete contract number.

DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM (15 CFR 700)

GENERAL

As a defense contractor for the Department of the Army, you are required to follow the provisions of the Defense Priorities and Allocations System (DPAS) and the other applicable regulations and orders of the Department of Commerce (DOC) in obtaining products, services, and materials needed to fill this order. (Ref General Provisions, FAR 52.211-15.)

The rules relating to the status, placement, acceptance, and treatment of priority ratings and rated orders are contained in DPAS. There are two types of priority ratings: DO ratings and DX ratings. A priority rating consists of either of these rating symbols and one of program identification. For example, DO-A6 identifies the program as ammunition (A6) and gives the contract a DO rating. DX-A5 identifies the program as weapons (A5) and gives the contract a DX rating. The program identification symbol (A5, A6, etc.) does not affect the preferential status of the rating on the applicable contract.

Use of the priorities system is appropriate during the solicitation phase in aligning potential suppliers/subcontractors. It is, therefore, imperative that prospective bidders/offerors identify each request for quotations issued to suppliers as a defense order with the applicable priority rating that would be assigned.

SEQUENCE OF FILLING RATED ORDERS

Acceptance of a rated order requires scheduling of operations to fill each rated order by the required delivery or performance date, regardless of the sequence in which the orders were received. If this is not possible, precedence must be given as follows:

- a. DX rated orders take precedence over DO rated orders, and DO rated orders take precedence over unrated orders. All DX ratings have equal preferential status; all DO ratings have equal preferential status.
- b. A conflict between rated orders of equal priority status: precedence shall be given to the order which was received first.
- c. A conflict between rated orders of equal priority status received on the same day: precedence shall be given to the order which has the earliest required delivery or performance date.

MANDATORY USE OF RATINGS

It is mandatory that prime contractors receiving rated orders extend the rating to their subcontractors and suppliers for the materials necessary to complete the rated contract. The priority rating appearing in the contract shall be used when placing subcontracts and purchase orders for production materials, components and/or items (e.g., special jigs, dies, fixtures, and inspection gauges) required for performance on a rated contract. The contractor shall advise subcontractors (first, second, or subsequent tier) to extend the rating and program identification when placing subcontracts and purchase orders. A rated order must contain the following:

- a. The priority rating - which consists of the prefix DO or DX, followed by the program identification, A6, B9, C3, or C9, etc.
- b. A statement that reads in substance: This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CRF 700).
- c. The signature of an authorized official of the firm placing the order.
- d. The delivery date or dates required.

PRIORITIES ASSISTANCE

The priorities provided by DPAS may not always prove effective and compliance with the system by material suppliers may be lacking. In order to aid defense contractors in overcoming such production bottlenecks, DOC provides special assistance. When a defense contractor determines that its supplier's delivery promises will not permit the maintenance of its contract schedule, the contractor may then submit a Request for Special Priorities Assistance on Form BXA-999. Form BXA-999 should be filed through the Administrative Contracting Officer (ACO) administering the contract for processing to Commander, Industrial Operations Command, ATTN: AMSIO-IOI-L, Rock Island, IL 61299-6000. Furnish one advance copy of the Form BXA-999 to AMSIO-IOI-L.

PRIORITY RATING FOR PRODUCTION EQUIPMENT

A priority rating for the purchase of contractor-owned production equipment in support of a rated contract may be authorized to either the prime contractor or its subcontractors. Rating authority requires submittal of a DD Form 691, Application for Production Equipment, through the Administrative Contracting Officer (ACO) administering the contract for processing to Commander, Industrial Operations Command, ATTN: AMSIO-IOI-L, Rock Island, IL 61299-6000. Furnish one advance copy of the DD Form 691 to AMSIO-IOI-L.

INFORMATION

The contractor may request assistance in using the forms BXA-999, Request for Special Priorities Assistance and DD Form 691, Application for Rating for Production Equipment from Commander, Industrial Operations Command, ATTN: AMSIO-IOI-L, Rock Island, IL 61299-6000 (e-mail dpas@ria-emh2.army.mil).

Copies of a booklet, "Defense Priorities and Allocations System," and a complete list of the regulations, orders, and directions currently in effect, may be obtained from district offices of the U.S. Department of Commerce or from Publications Sales Branch, U.S. Department of Commerce, Washington, D.C. 20230. Copies of DPAS may also be obtained from Commander, Industrial Operations Command, ATTN: AMSIO-IOI-L, Rock Island, IL 61299-6000 (e-mail dpas@ria-emh2.army.mil).

ACCOUNTABILITY INSTRUCTIONS

PRON M1608332M1/P194VA01

M16A2 RIFLE/M4 CARBINE

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
ACALA
ATTN: AMSTA-AC-NCDA
Rock Island, IL 61299-7630
Commercial Phone: (309) 782-7616

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.

(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:

U.S. ARMY MATERIEL COMMAND
LOGISTICS SUPPORT ACTIVITY (LOGSA)
MAJOR ITEM CENTER (MIC)
ATTN: AMXLS-MD (UIT)
Redstone Arsenal, Alabama 35898-7466
Commercial Phone 205-955-8358/7218

(3) Transactions may also be forwarded using the following media:

(a) Transactions may be transceived by AUTODIN utilizing address routing indicator code RUQADUE with content indicator code AHAE.

(b) Disk, if used shall be a 3 ½ IBM standard floppy disk 80-column format on either MSWORD, MICROSOFT EXCEL, or Flat Text File software packages.

(c) Electronic Mail (E-MAIL) may be used utilizing 80-column format in AR 710-3, Table 4-1 and Tables 4-6 through 4-9. File size must be less than 500 lines. Transmit all data to uit@logsa.army.mil

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-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) 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-80438A.

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

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

b. 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.

c. 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.

DATA ITEM DESCRIPTION

FORM APPROVED
OMB NO. 0704 0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate 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

1. TITLE
TRANSPORTATION DISCREPANCY REPORT

2. IDENTIFICATION NUMBER
DI-MGMT-80544A

3. DESCRIPTION/PURPOSE

3.1 The Transportation Discrepancy Report provides notification when materiel received disagrees with condition, quantity, or type as described on the Bill of Lading or other transportation document.

(Continued on Page 2)

4. APPROVAL DATE (YYMMDD)
901108

5. OFFICE OF PRIMARY RESPONSIBILITY (OPR)
A/AMSMC-MMD

6a. DTIC APPLICABLE

6b. GIDEP APPLICABLE

7. APPLICATION/INTERRELATIONSHIP

7.1 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.

7.2 This DID is applicable to receipt of Government furnished materiel by a contractor.

(Continued on Page 2)

8. APPROVAL LIMITATION

9a. APPLICABLE FORMS

SF 361

9b. AMSC NUMBER

A5036

10. PREPARATION INSTRUCTIONS

10.1 Format. The Transportation Discrepancy Report shall be as delineated on Standard Form 361.

10.2 Content. The Transportation Discrepancy Report content shall be in accordance with the following:

10.3 Specific Instructions.

10.3.1 Item 1 - DATE. Current Julian date of request for information. Example: 30 January 1984 would be entered as 4030.

10.3.2 Item 2 - REPORT NUMBER. This number is made up of the reporting activity's Department of Defense Activity Address Code (DODAAC) followed by a four digit number which starts with 0001 and goes to 9999 or to the end of the calendar year. The first Transportation Discrepancy Report of each year will always be 0001.

10.3.3 Item 3 - TO. Name and address (including ZIP code) of the office to which the notification will be mailed.

10.3.4 Item 4 - REPORTING ACTIVITY. Name and address (including ZIP code) of the activity with the DODAAC entered in the shaded area.

(Continued on Page 2)

11. DISTRIBUTION STATEMENT

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

7. APPLICATION/INTERRELATIONSHIP (Continued)

7.3 Information applicable to the reporting of transportation discrepancies is contained in a joint publication (Army Regulation 55-38, NAVSLP Instruction 4610.33C, Air Force Regulation 75-18, Marine Corps Order P4610.19D, Defense Logistics Agency Regulation 4500.15) entitled "Reporting of Transportation Discrepancies in Shipments".

7.4 Copies of the joint publication are available through normal service distribution channels. The office of primary interest in the joint publication is the Commander, Military Traffic Management Command, ATTN: MT-ITD, Washington, DC 20315.

7.5 This Data Item Description supersedes DI-MGMT-80544.

3. DESCRIPTION/PURPOSE (Continued)

3.2 The principal use of this report is to provide documented proof of transportation discrepancies to support the following: Loss and damage claims against the carrier or contractor; loss and damage prevention; and changes to financial and property/inventory files.

10. PREPARATION INSTRUCTIONS (Continued)

10.3.5 Item 5 - CONSIGNOR. Name and address (including ZIP code) of the activity that directed the shipment with the DODAAC entered in the shaded area. If shipped by a contractor, this activity will be the one that administered the contract.

10.3.6 Item 6 - CONSIGNEE. Name and address (including ZIP code) of the activity shown as consignee on the transportation document. Enter the DODAAC in the shaded area. If the reporting activity is the consignee enter "Same as 4."

10.3.7 Item 7 - SHIPPER. Name and address (including ZIP code) of the activity making the shipment for the consignor. If the shipper is the consignor, enter "Same as 5." If the shipment is containerized, include the name of the activity that stuffed the container.

10.3.8 Item 8 - CARRIER ROUTING AND IDENTIFICATION. Enter Standard Carrier Alpha Codes (SCAC) from transportation document in the proper sequence in the shaded blocks. Enter name of carrier, and on other than Less Truck Loan (LTL) the identification number of car, truck, trailer, or the name of the vessel. For containers, show the trailer or container number and if it is a SEAVAN, show owner. For containers, also show the Transportation Control Number (TCN) and, when known, the voyage number. For Military Airlift Command (MAC), QUICKTRANS, or LOGAIR shipments, show the flight or mission number and the air manifest number.

10.3.9 Item 9 - POINT OF ORIGIN. Leave blank unless different from block 5.

10.3.10 Item 10 - CARRIER'S PRO/FREIGHT BILL NO. Copy number from the carrier's delivery receipt.

10.3.11 Item 11 - DESTINATION. Leave blank unless different from block 6.

10.3.12 Item 12 - BILL OF LADING NO/TYPE. Enter number and indicate type; i.e., Government Bill of Lading (GBL) or Contractor Bill of Lading (CBL).

10. PREPARATION INSTRUCTIONS (Continued)

3.13 Item 13 - MODE CODE. Choose correct code from the following:

CODE	DESCRIPTION
A	Motor, truckload ✓
B	Motor, less than truckload ✓
C	Van (unpacked, uncrated personal or Government property) ✓
D	Driveaway, truckaway, towaway ✓
E	Bus ✓
F	MAC ✓
G	Surface parcel post ✓
H	Air parcel post ✓
I	Government trucks, for shipment outside local delivery area ✓
J	Small package carrier ✓
K	Rail, carload* ✓
L	Rail, less than carload* ✓
M	Freight forwarder ✓
N	LOGAIR ✓
O	Organic military air (including aircraft of foreign governments) ✓
P	Through Government Bill of Lading (TGBL) ✓
Q	Air freight, air express, air charter (commercial) ✓
R	Expedited air freight ✓
S	Scheduled truck service (applies to contract carriage, guaranteed traffic routings and/or scheduled service) ✓
T	Air freight forwarder ✓
U	QUICKTRANS ✓
V	SEAVAN ✓
W	Water, river, lake, coastal (commercial) ✓
X	Bearer walk-thru (customer pickup of materiel) ✓
Y	Intra-theater airlift service ✓
Z	Military Sealift Command (MSC) (controlled contract or arranged space) ✓
2	Government watercraft, barge, lighter ✓
3	Roll On Roll Off (RORO) service ✓
4	Armed Forces Courier Service (ARFCOS) ✓
5	United Parcel Service ✓
6	Military Official Mail (MOM) ✓
7	Express mail ✓
8	Pipeline ✓
9	Local delivery by Government or commercial truck includes on-base transfers, deliveries between air, water, or motor terminals, and adjacent activities. Local delivery areas are identified in commercial carriers' tariffs which are filed and approved by regulatory authorities.

*Includes Trailer/Container-On-Flat-Car (excluding SEAVAN).

10.3.14 Item 14 - DATE CARRIER SIGNED FOR SHIPMENT. Julian date that carrier signed for the shipment.

10.3.15 Item 15 - DATE CONSIGNEE RECEIVED SHIPMENT. Julian date on which the consignee signed for the shipment.

10. PREPARATION INSTRUCTIONS (Continued)

10.3.16 Item 16 - DATE DISCREPANCY DISCOVERED. Julian date.

10.3.17 Item 17 - DATE CARRIER NOTIFIED. Julian date on which the commercial carrier was first notified (as in case of pilferage, theft, vandalism, partial loss or damage), and method, e.g. "3133 phone".

10.3.18 Item 18 - NAME OF PERSON CONTACTED. Show the name and telephone number of the person contacted.

10.3.19 Item 19 - SEAL NUMBERS AND CONDITION. Place an "X" in the proper block and show the seal number and condition.

10.3.20 Item 20 - ACQUISITION DOCUMENT AND/OR TRANSPORTATION CONTROL NO. Show both the numbers or the one on hand.

10.3.21 Item 21 - COMMODITY DESCRIPTION AND/OR NATIONAL STOCK NO (NSN). Show item name and NSN or part number.

10.3.22 Item 22 - TYPE OF PACK. Choose the correct two character (alpha or alphanumeric) code from the following:

- a. Military Sealift Command VAN (MSCVAN), Military VAN (MILVAN), and Sea VAN (SEAVAN) Shipments.

CODE	DESCRIPTION
A _____	MSC leased/controlled SEAVAN or MILVAN (MSCVAN)
Y _____	MILVAN
Z _____	SEAVAN

(Second position Code for MSCVANs, MILVANs and SEAVANs shown below:

A	Loaded to capacity by ocean carrier ✓
B	Loaded to capacity by military terminal ✓
C	Loaded to capacity by military shipping activity ✓
D	Loaded to capacity by vendor
E	Loaded to capacity by contract shipment consolidation facility
F	Loaded to less than capacity by military shipping activity with loading to capacity completed by contract shipment consolidation facility
L	Loaded to less than capacity by military shipping activity, loading completed by military terminal
M	Loaded to less than capacity by vendor, loading completed by military terminal
N	Loaded to less than capacity by contract shipment consolidation facility, loading completed by military terminal
P	Loaded to less than capacity with military cargo by ocean carrier, commingled with commercial cargo in accordance with the MSC Container Agreement and Rate Guide
T	Loaded to less than capacity by military shipping activity, loading completed by ocean carrier
U	Loaded to less than capacity by vendor, loading completed by ocean carrier

10. PREPARATION INSTRUCTIONS (Continued)

CODE	DESCRIPTION
V	Loaded to less than capacity by contract shipment consolidation facility, loading completed by ocean carrier
W	Loaded to less than capacity by vendor, loading completed by contract shipment consolidation facility
Z	Empty MILVAN or SEAVNA
3	Loaded to less than capacity by military shipping activity
4	Loaded to less than capacity by vendor
5	Loaded to less than capacity by contract shipment consolidation facility

b. Container Express (CONEX) Shipments.

X _____ CONEX

(Second position Code for CONEX Shipments based on CONEX serial number shown below)

0	00001 - 99999
1	100000-199999
2	200000-299999
3	300000-399999
4	400000-499999
5	500000-599999
6	600000-699999
7	700000-799999
8	800000-899999
9	900000-999999

c. Breakbulk Shipments.

CODE	DESCRIPTION
BD	Bundle
BE	Bale
BG	Bag, burlap or cloth
BL	Barrel
BS	Basket
BX	Box
CA	Cabinet
CB	Carboy
CC	HHG Containers, wood (Federal Specification PPP-B-580)
CL	Coil
QN	Can
CO	Container, other than Code CU, CW, or MX
CR	Crate
CS	Case
CT	Carton
CU	Container, Navy cargo transporter
CW	Container, commercial highway lift
CY	Cylinder
DB	Duffelbag
DR	Drum

10. PREPARATION INSTRUCTIONS (Continued)

CODE	DESCRIPTION
EC	Engine container
ED	Engine cradle or dolly
FK	Footlocker
HA	Hamper
KE	Keg
LS	Loose, not packaged
MW	Multi-wall container (formerly referred to as triple wall or tri-wall secured or attached to a warehouse pallet)
MX	Mixed (more than one type of shipping container)
PC	Piece
PL	Pail
PT	Palletized unit load, other than Code MW
RL	Reel
RO	Roll
RT	RORO
SA	Sack, paper
SB	Skid, box
SD	Skid
SH	Sheet
SL	Spool
SW	Suitcase
TB	Tub
TK	Trunk
TU	Tube
UX	Unitized (use Code RT for unitized cargo on RORO)
VC	Van Chassis
VE	Vehicle
VO	Vehicle in operating condition
VS	SEAVAN-TOTE (Totem Ocean Trailer Express)
WR	Wrapped

10.3.23 Item 23 - QUANTITY DISCREPANT (PIECES). Show the number of pieces reported as discrepant for each line entry.

10.3.24 Item 24 - TYPE AND CAUSE CODE. Choose the correct two character (alpha or alphanumeric) code from the following:

Discrepancy Type	1st Position Code	Discrepancy Cause	2nd Position Code
a. Astray	A	Incomplete, illegible missing marking/ label/tag ✓	3 ✓
		Hotline visit ✓	H ✓
		Carrier initiated visit ✓	C ✓
		Routine Visit ✓	R ✓
		Missing billing ✓	4 ✓
		Hotline visit ✓	5 ✓
		Carrier initiated visit	6
		Routine visit	7
		Unknown	A

10. PREPARATION INSTRUCTIONS (Continued)

Discrepancy Type	1st Position Code	Discrepancy Cause	2nd Position Code
b. Overage	O	Improper documentation	5
		Incomplete marking/missing label/tag	3
		Defaced/illegible marking	4
		Improper loading/stowing	K
		Unknown	O
c. Shortage	S	Leakage/spoilage/evaporation	L
		Improper documentation	5
		Theft	T
		Pilferage	P
		Status "W" cargo (Military Traffic Management Command (MTMC) terminal use only)	I
		Improper loading/stowing	K
		Unknown	S
d. Damage	D	Fire	F
		Improper loading/stowing/blocking and bracing	K
		Materials handling equipment	6
		Marine casualty	1
		Spoilage	G
		Rough handling	Q
		Stevedoring	2
		Water damage	E
		Wreck	W
		Vandalism	V
		Concealed damage	Z
e. Other	X	Broken, missing, improper, or inadequate seals	B
		Special contract or carrier services not provided on unclassified or nonprotected cargo	C
		Excess transit time	H
		Incomplete marking/missing label/tab	3
		Defaced/Illegible marking	4
		Improper carrier handling, service, or equipment	J
		Improper loading, stowing, blocking or bracing (if no actual damage)	K
		Certification of hazardous material (DD Form 1387-2) missing or incorrect	L
		Improper marking or labeling of hazardous material (other than DD Form 1387-2 violation)	M
		Misconsignment	N
		Special contract or carrier services not provided on classified or protected cargo (other than DD Form 1907 (Signature and Tally Record) violations))	R
		Signature Security Service (DD Form 1907)	S
		Not specified above. (Describe in remarks)	X

10. PREPARATION INSTRUCTIONS (Continued)

10.3.25 Item 25 - UNIT OF ISSUE. Show the two-letter abbreviation of the type of units under which the material was issued. See shipping document.

10.3.26 Item 26 - UNITS BILLED/SHIPPED. Show the total number of units that were shown on the billing or shipping document.

10.3.27 Item 27 - DISCREPANT UNITS. Enter the number of units of issue that were found to have discrepancies.

10.3.28 Item 28 - DISCREPANT WEIGHT. Show the total weight for each discrepant line entry in block 23.

10.3.29 Item 29 - VALUE OR COST OF REPAIRS. For shortages, enter the replacement value. For over/astray freight, enter the value of the material. For repairable damage, enter the total of the cost to repair plus the transportation costs to and from the repair shop. For nonrepairable damage, use the total of replacement cost plus any other costs incurred to salvage the materials, minus amount recovered through salvage.

10.3.30 Item 30 - REMARKS. This is the place to request information needed in the investigation of the discrepancy. Include photographs (if available) or any document the shipper may not have that will aid in their reply. Use this space to confirm notification to carrier. Explain circumstances and responsibility on miscellaneous discrepancies.

10.3.31 Item 31a - NAME OF PREPARER. Self-explanatory.

10.3.32 Item 31b - TITLE. Self-explanatory.

10.3.33 Item 31c - TELEPHONE NO. Show both the commercial and AUTOVON or Federal Telephone Service (FTS) telephone numbers of the person signing the form.

10.3.34 Item 31d - SIGNATURE. Self-explanatory.

PART II -- (FOR CLAIMS PURPOSES)

34. THIS IS A SURVEY DOCUMENT.

YES NO

35. DATE

36. TO:

37. RESPONSIBILITY

CARRIER SHIPPER/CONTRACTOR TRANS. SHIPPING ACTIVITY RECEIVER OTHER (Specify)

38. EXCEPTION NOTED ON CARRIERS DELIVERY RECEIPT? (If "NO," explain in Remarks)

YES NO

39. DOCUMENTS ATTACHED? (If "YES," list in Remarks)

YES NO

40. PHOTOGRAPHS ATTACHED?

YES NO

41. INSPECTION DATA

CARRIER INSPECTED (Report attached) INSPECTION WAIVED (Waiver attached)

ORAL WAIVER (Provide name, title, and date in Remarks) GOVERNMENT INSPECTED (Report attached)

42. DISPOSITION DATA

REJECTED (Receipt attached) REPAIRED AT GOVERNMENT EXPENSE (Bill attached)

OTHER (Explain in Remarks)

43. REMARKS (See preparation instructions of covering regulation for suggested information)

44. DISTRIBUTION OF COPIES

45A. NAME OF PREPARER (Type or print)

45B. TITLE

45C. TELEPHONE NO.

45D. SIGNATURE

46. ACTION BY REVIEWING OFFICIALS

A. ABOVE ITEMS HAVE BEEN

EXPENDED
 RECEIVED

B. INVENTORY ACCOUNT

C. CHARGE/TRANSFER TO:

D. ACCOUNTING CLASSIFICATION 

E. APPROVED TO HOLD _____

RESPONSIBLE IN THE AMOUNT OF \$ _____

NAME (Type or print) (Name)

TITLE

F. APPROVING OFFICIAL 

SIGNATURE

DATE

47. ACTION BY CLAIMS OFFICE

DATA ITEM DESCRIPTION

FORM APPROVED
OMB NO 0704 0183

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate 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 (0704-0183) Washington, DC 20503

1. TITLE REPORT OF SHIPPING (ITEM) AND PACKAGING DISCREPANCY	2. IDENTIFICATION NUMBER DI-MGMT-80503
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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/AMSMC-MMD	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE
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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 or defense contracts.

8. APPROVAL LIMITATION	9a. APPLICABLE FORMS SF 364	9b. AMSC NUMBER A4284
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10. PREPARATION INSTRUCTIONS

10.1 Format. Requested information shall be provided on SF 364. (See Figure 1).

10.2 Content.

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 Item 1 - DATE OF PREPARATION. 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 Item 2 - REPORT NUMBER. 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 Item 3 - TO. 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.

(Continued on Page 2)

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 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., 96CA, 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 IZ and explain action requested 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 IZ 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 materiel requiring refrigeration or frozen storage is involved, provide the information requested on the special instruction sheet which is included with shipments of such materiel. 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.

REPORT OF DISCREPANCY (ROD)			1. DATE OF PREPARATION		2. REPORT NUMBER				
<input type="checkbox"/> SHIPPING <input type="checkbox"/> PACKAGING									
3. TO (Name and address, include ZIP Code)			4. FROM (Name and address, include ZIP Code)						
5. SHIPPER'S NAME			5S. NUMBER AND DATE OF INVOICE		6. TRANSPORTATION DOCUMENT NUMBER (CAR, Wayside, FCW, etc.)				
7a. SHIPPER'S NUMBER (Purchase Order/shipment, Contract, etc.)		7b. OFFICE ADMINISTERING CONTRACT		8. REQUISITIONER'S NUMBER (Requisition, Purchase Request, etc.)					
9. SHIPMENT BILLING AND RECEIPT DATA				10. DISCREPANCY DATA			11.		
NSN/PART NUMBER AND NOMENCLATURE (a)		UNIT OF ISSUE (b)	QUANTITY SHIPPED/BILLED (c)	QUANTITY RECEIVED (d)	QUANTITY (e)	UNIT PRICE (f)	TOTAL COST (g)	CODE (h)	AC-2 TION CODE
12. REMARKS (Continue on separate sheet of paper if necessary)									

DISCREPANCY CODES		ACTION CODES
CONDITION OF MATERIAL C1 - In condition other than that indicated on release/receipt document C2 - Expired shelf life C3 - Damaged parcel post shipment SUPPLY DOCUMENTATION O1 - Not received O2 - Illegible or mutilated O3 - Incomplete improper or without authority (Only when receipt cannot be properly processed) MISDIRECTED MATERIAL M1 - Addressed to wrong activity OVERAGE/DUPLICATE SHIPMENTS O1 - Quantity in excess of that on receipt document O2 - Quantity in excess of that requested (Other than unit of issue parcel) O3 - Quantity duplicates shipment PACKING DISCREPANCY P1 - Improper preservation P2 - Improper packing P3 - Improper marking P4 - Improper utilization	PRODUCT QUALITY DEFICIENCIES Q1 - Deficient material (Applicable to Grant Aid and AID shipments only) SHORTAGE OF MATERIAL S1 - Quantity less than that on receipt document S2 - Quantity less than that requested (Other than unit of issue parcel) S3 - Non-receipt of parcel post shipments ITEM TECHNICAL DATA MARKINGS (i.e., Name Plates, Log Books, Operating Handbooks, Special Instructions, etc.) T1 - Missing T2 - Illegible or mutilated T3 - Preliminary operational markings missing T4 - Inspection data missing or incomplete T5 - Serviceability operating data missing or incomplete T6 - Warranty data missing WRONG ITEM Identifiy requested item as a separate copy in item 4 above W1 - Incorrect item received W2 - Unacceptable substitute OTHER DISCREPANCIES Z1 - See remarks	1A - Disposition instructions requested (Reply on reverse) 1B - Material being retained (See remarks) 1C - Supporting supply document requested 1D - Material still required shipment (Not applicable if FMSI) 1E - Local purchase material to returned at to donor's expense unless disposition instructions to the contrary are received within 15 days of receipt of release (Not applicable to FMSI) 1F - Replacement shipment not required (Not applicable to FMSI) 1G - Replacement not required to be requisitioned 1H - No action required (Intr only) 1Z - Other action requested (See remarks)

13. FUNDING AND ACCOUNTING DATA

14. TYPED OR PRINTED NAME, TITLE, AND PHONE NUMBER OF PREPARING OFFICIAL

14b. SIGNATURE

15. DISTRIBUTION ADDRESSEES FOR COPIES

FIGURE 1. Report of Discrepancy

10. PREPARATION INSTRUCTIONS (Continued)

12. FROM:	17. DISTRIBUTION ADDRESSES FOR COPIES
13. TO:	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.

19. IN ACCORDANCE WITH NOTICE OF DISCREPANCY ON FACE OF THIS FORM:

a. MATERIAL <input type="checkbox"/> HAS BEEN SEEN <input type="checkbox"/> WILL BE SHIPPED	DOCUMENT NUMBER	b. <input type="checkbox"/> NO RECORD OF SHIPMENT. RESUBMIT REPORT TO PROPER OFFICE UNDER APPROPRIATE REGULATION.
c. <input type="checkbox"/> AN ADJUSTMENT IN BILLING HAS BEEN/WILL BE PROCESSED AS A:	<input type="checkbox"/> CREDIT <input type="checkbox"/> DEBIT	d. <input type="checkbox"/> INVOICE/BILL ATTACHED e. <input type="checkbox"/> PROOF OF DELIVERY (Receipt, Shipment) OR EVIDENCE OF SHIPMENT ENCLOSED.
f. <input type="checkbox"/> AN ADJUSTMENT IN BILLING FOR THE REPORTED DISCREPANCY WILL NOT BE PROCESSED FOR THE FOLLOWING REAS WHICH IS CITED IN THE INDICATED REGULATION.		
(1) REASON FOR NOT PROCESSING	(2) PRESCRIBING REGULATION	
(4) DISCREPANCY WAS NOT REPORTED WITHIN THE TIME FRAMES ALLOWED AND/OR	(2) CHAPTER 3 OF THE GSA HANDBOOK, DISCREPANCIES, DEFICIENCIES IN USA OR OOD SHIPMENTS, MATERIAL OR BILLINGS (FPMR 101-26.3)	
(5) DOLLAR VALUE DOES NOT MEET THE CRITERIA PRESCRIBED IN THE REGULATION OR AGREEMENT INDICATED IN 1912)	(D) CHAP. 2 AND/OR 7 OF OOD 4000.25-7-A1 MILITARY SUPPLY BILLING SYSTEM (MILSBILLS) AND OOD CD 1513, OOD OFFER AND ACCEPTANCE, AS APPLICABLE.	

20. THE FOLLOWING DISPOSITION IS TO BE MADE OF THE REFERENCED MATERIAL:

a. <input type="checkbox"/> PROCESS FOR DISPOSAL IN ACCORDANCE WITH SERVICE/AGENCY DIRECTIVES.	b. <input type="checkbox"/> REPRESENTATIVE WILL CALL FOR DISCUSSION CONCERNING DISPOSITION IN:	DAYS
c. <input type="checkbox"/> RETAIN MATERIAL AT NO CHARGE.	d. <input type="checkbox"/> MATERIAL WILL BE PICKED UP IN:	DAYS
e. <input type="checkbox"/> SHIP MATERIAL (Specify location):		
(1) <input type="checkbox"/> CBL APPROPRIATION CHARGEABLE:		
(2) <input type="checkbox"/> CHARGES COLLECT VIA: <input type="checkbox"/> FREIGHT <input type="checkbox"/> EXPRESS <input type="checkbox"/> PARCEL POST		
(3) <input type="checkbox"/> PARCEL POST LABEL ATTACHED (4) <input type="checkbox"/> FREIGHT PREPAID		
f. <input type="checkbox"/> OTHER (Specify)		

21. IF MATERIAL IS STILL REQUIRED, SUBMIT NEW REQUISITION

22. REPLACEMENT WITH SATISFACTORY MATERIAL WILL BE MADE ON OR BEFORE: _____ DATE

23. REMARKS (Continue on separate sheet of paper if necessary)

24. TYPED OR PRINTED NAME AND PHONE NUMBER OF PREPARING OFFICIAL	24b. SIGNATURE	24c. DATE
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FIGURE 1. Report of Discrepancy - continued

DATA ITEM DESCRIPTION

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate 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.

1. TITLE SMALL ARMS SERIALIZATION PROGRAM (SASP)	2. IDENTIFICATION NUMBER DI-MISC-80914A
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3. DESCRIPTION/PURPOSE

3.1 This Data Item Description (DID) provides for the report of movement of weapons recorded in the SASP.

3.2 The SASP is used to audit movement of weapons recorded in the Department of Defence (DOD) Small Arms Central Registry.

4. APPROVAL DATE (YYMMDD) 91/07/24	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) A/AMSTA-AC-NCD	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE
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7. APPLICATION/INTERRELATIONSHIP

7.1 This 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.

7.2 This DID is applicable to all DOD organizations, activities, and contractors worldwide which have responsibility for contracts involving movement of Small Arms.

8. APPROVAL LIMITATION	9a. APPLICABLE FORMS	9b. AMSC NUMBER A6664
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10. PREPARATION INSTRUCTIONS

10.1 Format. The SASP Transaction shall be in 80 column format.

10.2 Content. The SASP Transaction content shall be in accordance with the following instructions:

CARD COLUMN	IDENTIFICATION	DESCRIPTION
1-3	Document Identifier Code	Constant "DSM"
4-6	Routing Identifier Code	See Note 1
7	Transaction Code	"P" for Production "R" for Receipt "S" for Shipment
8-22	National Stock Number	Self Explanatory
23-29	Local Use	Leave Blank
30-43	Document Number	Specified in the Contract
44	Local Use	Leave Blank
45-50	DOD Activity Address Code (DODAAC) Ship to:	Specified in the Contract
51-56	Reporting DODAAC	Specified in the contract
57-67	Weapon Serial Number	Self Explanatory, See Note 2
68	Local Use	Leave Blank
69-74	Owning DODAAC	Specified in the contract
75	Local Use	Leave Blank
76-80	Transaction Date	See Note 3

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

Block 7, Application/Interrelationship (Continued)

7.3 This program controls all Small Arms defined as follows:

Hand Guns

Shoulder-fired weapons

Light Automatic weapons up to and including .50 caliber machine guns

Recoilless Rifles up to and including 106MM

Mortars up to and including 81MM

Rocket Launchers, rifle man-portable

Grenade Launchers, rifle and shoulder fired

Individual operated weapons which are portable and/or can be fired without special mounts or firing devices and which have potential use in civil disturbances or are vulnerable to theft. All weapons meeting this definition, regardless of origin, excluding weapons assigned to classified activities, will be reported. Included would be foreign and commercial weapons, and museum pieces.

7.4 Small Arms, including those mounted in aircraft and vehicles will be reported, whether or not assigned a stock number and/or serial number.

7.5 This DID supersedes DI-ILSS-80280 and DI-MISC-80914

Block 10. Preparation Instructions (Continued)

Note 1: Army/Army Contractor and non-DOD shipments-B14
Navy/Navy Contractor Shipments-P64
Air Force/Air Force Contractor Shipments-FLZ
DLA Shipments-S9D

Note 2: Weapon Serial Number-The weapon serial number is placed in this data field, right justified. Preceding unused spaces of this data field shall be zero (0) filled.

Note 3: The transaction date is an ordinal date comprised of the last two digits of the calendar year and the Julian day of the year. Example: 30 Jan 85 shall be written 85030

DATA ITEM DESCRIPTION

FORM APPROVED
OMB NO. 0704 0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate 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

1. TITLE

REQUEST FOR GOVERNMENT FURNISHED MATERIEL

2. IDENTIFICATION NUMBER

DI-MGMT-80408A

3. DESCRIPTION/PURPOSE

3.1 The Request for Government furnished materiel contains the information required to identify and respond to a contractor's request for Government furnished materiel (GFM).

3.2 The request enables the supply activity to furnish GFM without interrupting the contractor's productivity.

4. APPROVAL DATE (YYMMDD)

5. OFFICE OF PRIMARY RESPONSIBILITY (OPR)
A/AMSMC-MMD

6a. DTIC APPLICABLE

6b. GIDEP APPLICABLE

7. APPLICATION/INTERRELATIONSHIP

7.1 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.

8. APPROVAL LIMITATION

9a. APPLICABLE FORMS

9b. AMSC NUMBER

A6107

10. PREPARATION INSTRUCTIONS

10.1 Format. The Request for Government furnished materiel format shall be an 80 column Electronic Accounting Machine (EAM) card format.

10.2 Content. The Request for Government furnished materiel content shall be as follows:

10.2.1 Item 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 contract.

b. "AT_" follow-up which converts to 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.

(Continued on Page 2)

11. DISTRIBUTION STATEMENT

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

Block 7, Application/Interrelationship (Continued)

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

7.3 This DID supersedes DI-MGMT-80408.

Block 10, Preparation Instructions (Continued)

- e. "AM" for requisition modifier. Perpetuate 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.

10.2.2 Item 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) specified in the contract.

10.2.3 Item 3 - MEDIA AND STATUS CODE (CC 7). Code which specifies the type of supply status to be furnished. To be as specified in the contract.

10.2.4 Item 4 - NATIONAL STOCK NUMBER (NSN) (CC 8-22). The appropriate thirteen digit National Stock Number (NSN) of authorized GFM as specified in the contract.

10.2.5 Item 5 - UNIT OF ISSUE (UI) (CC 23-24). The two position alphabetic abbreviation expressing a determinate quantity of an item that will be issued and by which accountable records are maintained. To be as specified in the contract.

10.2.6 Item 6 - QUANTITY TO BE REQUISITIONED (CC 25-29). Appropriate quantity right justified and zero filled. Example 100 shall be written as 00100. Not to exceed quantities cited in the contract unless authorized by the Procuring Contracting Officer (PCO).

10.2.7 Item 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 billing.

10.2.8 Item 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).

10.2.9 Item 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.

10.2.10 Item 10 - DEMAND CODE (CC 44). Constant "N" which indicates to the materiel manager that this is a nonrecurring requirement.

10.2.11 Item 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.

Block 10, Preparation Instructions (Continued)

- 10.2.12 Item 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.
- 10.2.13 Item 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.
- 10.2.14 Item 14 - DISTRIBUTION CODE (CC 54). Identifies MCA to receive status. To be as specified in the contract.
- 10.2.15 Item 15 - BLANK (CC 55-56).
- 10.2.16 Item 16 - PROJECT CODE (CC 57-59). Identifies transactions for specific projects or programs for funding and costing. To be as specified in the contract.
- 10.2.17 Item 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.
- 10.2.18 Item 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.
- 10.2.19 Item 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.
- 10.2.20 Item 20 - BLANK (CC 67-69).
- 10.2.21 Item 21 - CONTRACT CALL ORDER NUMBER (CC 70-73). If applicable, enter the four position call order number. If no call order exists, this field shall be left blank.
- 10.2.22 Item 22 - CONTRACT LINE ITEM NUMBER (CLIN) (CC 74-77). Mandatory entry, must contain the four position CLIN against which the GFM is requested.
- 10.2.23 Item 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.
- 10.2.24 Item 24 - BLANK (CC 80).

SPECIAL PACKAGING INSTRUCTIONS (AMCCOM Suppl 1 to AR 700-15)				1. NATIONAL STOCK NO 1005014223770			
2. SP. NO. (RM) P12972691			3. REVISION -/G6K2309		4. DATE 02/22/96		
5. PART OR DRAWING NO 12972691			8. FSCN 19200		7. MIL-P-116 CLEANING/DRYING * MIL-P-116		
6. QUANTITY OF ISSUE 1 - ea	9. ICD	10. UNIT PACK WEIGHT (LBS/PACK)	11. UNIT PACK CLUBE (EXT) (IN/PACK)		12. UNIT PACK SIZE (EXT) (IN/PACK)		
		.26	.007		.29 X .25 X .10		
13. LEVEL A UNIT PACK REQUIREMENTS							
MIL-P-116 METHOD <u>IC-1</u>	STEPS	DRAWING OR SPECIFICATION	STYLE	TYPE	GRADE	CLASS	SIZE (INSIDE DIMENSIONS IN INCHES) AND REMARKS
PRESERVATIVE	1	MIL-P-116		P7			
WRAP	2	MIL-B-121		-	A	2	
TAPE	3	A-A-883					
CONTAINER	4	MIL-B-117		I		C	
14a. LEVEL B: METHOD _____ <input type="checkbox"/> NOT APPLICABLE <input checked="" type="checkbox"/> SEE NOTE <u>MIL-STD-2073-1</u>							
14b. LEVEL C: METHOD _____ <input type="checkbox"/> NOT APPLICABLE <input checked="" type="checkbox"/> SEE NOTE <u>ASTM-D-3951</u>							
15. INTERMEDIATE PACKAGING AND PACKING WILL BE IN ACCORDANCE WITH SPECIFICATION MIL-STD-2073-1 OR AS OTHERWISE SPECIFIED HEREON.							
16. MARKING WILL BE IN ACCORDANCE WITH MIL-STD-129.							
17. SPECIFICATIONS, STANDARDS, AND DRAWINGS LISTED HEREON OF THE ISSUE IN EFFECT ON DATE OF INVITATION FOR BID FORM A PART OF THIS DATA SHEET. THE APPLICABLE GENERAL AND REFERENCED REQUIREMENTS OF SPECIFICATION MIL-STD-2073-1 FORM PART OF THIS DATA SHEET. UNLESS OTHERWISE SPECIFIED, MATERIALS WILL BE MINIMUM SIZE IAW MIL-STD-3073-1.							
18. TOLERANCES SHALL BE IN ACCORDANCE WITH MATERIAL SPECIFICATIONS. QUALITY PERFORMANCE AND TESTING REQUIREMENTS SHALL BE IN CONFORMANCE WITH MIL-P-116 OR AS OTHERWISE SPECIFIED HEREON.							
19. NOTES/DRAWINGS *UNLESS OTHERWISE SPECIFIED, ANY APPLICABLE PROCESS OF MIL-P-116 THAT DOES NOT DAMAGE THE ITEM SHALL BE UTILIZED							
20. ITEM IDENTIFICATION CODE(S) HF		21. ITEM SIZE 2.80 X .74 X .74	22. ITEM WT .25		23. APPROVED XXXXXXXXXXXX		
24. NOMENCLATURE BOLT ASSEMBLY						Page 1 of 1 Pages	

DISTRIBUTION STATEMENT A: UNLIMITED

DATA ITEM DESCRIPTION

FORM APPROVED
OMB NO. 0704 0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate 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

1. TITLE

GOVERNMENT FURNISHED MATERIEL (GFM) CONSUMPTION REPORT

2. IDENTIFICATION NUMBER

DI-MGMT-80438A

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 GFM items.

4. APPROVAL DATE
(YYMMDD)

5. OFFICE OF PRIMARY RESPONSIBILITY (OPR)

A/AMSMC-MMD

6a. DTIC APPLICABLE

6b. GIDEP APPLICABLE

7. APPLICATION/INTERRELATIONSHIP

7.1 This DID contains the format and content preparation instructions for the data product generated 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 we receive GFM for consumption.

7.3 This DID supersedes DI-MGMT-80438.

8. APPROVAL LIMITATION

9a. APPLICABLE FORMS

9b. AMSC NUMBER

A6109

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 will 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.

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 8 - 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 materiel.

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 materiel 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).

LIST OF ADDRESSES

Commander
U.S. Army Industrial Operations Command
ATTN: AMSIO-_____ (see block 14 of DD form 1423 for symbols that apply)
Rock Island, IL 61299-6000

Director
Armament and Chemical Acquisition, and Logistics Activity
ATTN: AMSTA-AC_____ (see block of DD form 1423 for symbols that apply)
Rock Island, IL 61299-8630

Director
U.S. Army, Armament, Research, Development & Engineering Center
ATTN: AMSTA-AR_____ *(R) (see block of DD form 1423 for symbols that apply)
Rock Island, IL 61299-7300

Commander
U.S. Army, Armament Research, Development & Engineering Center
ATTN: AMSTA-AR-_____ *(D) (See block 14 of DD Form 1423 for symbols that apply)
Picatinny Arsenal, NJ 07806-5000

*When letter in parentheses at end of office symbol is a "R", use Rock Island address; when it is a "D", use Picatinny Arsenal address.

E-MAIL ADDRESSES:

AMSTA-AR-QAA(D)	aie-qa@pica.army.mil
AMSTA-AR-QAC(D)	aie-qac@pica.army.mil
AMSTA-AR-QAT(D)	aie-qat@pica.army.mil
AMSTA-AR-QA__ (R)	amsta-ar-qa-cdr@ria-emh2.army.mil

HAZARDOUS COMPONENT SAFETY DATA STATEMENT (HCSDS)				1. DATE PREPARED (YYYYMMDD) 96 May 23	REPORT CONTROL SYMBOL MIL (AF) 1007
2. MATERIAL COMPONENT ASSEMBLY Cartridge, 5.56mm, Ball, M855				3. NUMBER 1728	4. REVISION J
5. APPLICABLE FEDERAL ACQUISITION REGULATION (FAR) SAFETY CLAUSE 28.7102					
PART I - SENSITIVITY (Apparatus and Component 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. EXPLOSIVE TEMP (\$ Sec.) NA	
13. FLAMMABLE AND/OR EXPLOSIVE LIMITS		14. EXPLOSION Low		15. DUSTS NA	
a. LOWER PERCENT NA		b. UPPER PERCENT NA		16. UNPACKED (In-Process) HAZARD CLASS (Specify Damages Imposed) Class 1.4	
17. HEALTH HAZARD INFORMATION (Toxicity) Not Toxic				18. SPECIAL REQUIREMENTS (If additional space is needed, use plain bond paper) Ref-Dwg: 9342868 and Spec: MIL-C-63989 Approved Packaging Drawings (See Attached Sheet) *** (See attached sheet)	
PART III - SHIPPING/STORAGE CLASSIFICATION OF ITEM WHEN PACKED IN ACCORDANCE WITH APPROVED PACKING DRAWINGS					
20. DOT HAZARD CLASSIFICATION 1.4		21. DOT STORAGE COMPATIBILITY GROUP S		22. DOT HAZARD CLASSIFICATION 1.4S	
23. DOT CONTAINER MARKING ***					
24. PREPARED BY (Signature)					
a. TYPED OR PRINTED NAME R. W. BATSON		b. SIGNATURE <i>R. W. Batson</i>		c. ORGANIZATION Safety Office	
25. CONCURRED IN BY					
a. TYPED OR PRINTED NAME C. L. NGUYEN		b. SIGNATURE <i>Chau L. Nguyen</i>		c. ORGANIZATION Safety Office	
26. SAFETY CHIEF OR AUTHORIZED REPRESENTATIVE					
a. TYPED OR PRINTED NAME C. PETERS		b. SIGNATURE <i>C. Peters</i>		c. ORGANIZATION Safety Office	
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 procure-			ment/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.		

1728
J
23 May 96

Cartridge, 5.56mm, Ball, M855

Spec: MIL-C-63989

HCSDS: 1728

Dwg: 9342868, Rev-F

Primer, Percussion, M41

Spec: MIL-P-46610

HCSDS: 10032

Dwg: 10534279

Propellant, WC-844

Spec: MIL-P-3984

HCSDS: 340

Dwg: 10542743

"or"

Propellant, WCR-845

Spec: MIL-P-3984

HCSDS: 2504

Dwg: 12953490

Bullet, Ball, 5.56mm

Dwg: 9342869 Rev-D

9392531 Rev-

1728
J
23 May 96

SPECIAL REQUIREMENTS: (CON'T)

In accordance with applicable parts of 49CFR for proper description, packaging, marking and classification, the following Hazard Classification is assigned to the subject item:

DOD Hazard Class/Div/SCG: 1.4B
DOT Hazard Class: 1.4S
(Section 173, Subpart C, Section 173.52)
DOT Label: Explosive 1.4
(Section 172, Subpart B (172.411 (c) & (d))
DOT Proper Shipping Name (PSN): Cartridges, Small Arms
(Section 172, Subpart B and Section 172.101)
UN Serial Number/PSN: 0012
DOT Container Marking: Cartridges, Small Arms
UN: 0012
NSN: (as applicable)
DOT Authorization: (as applicable)
(Section 172, Subpart D, Section 172.301(a) and
172.320(a))
Packaging Method: US005
Explosive Weight for QD Determination: lbs (kgs): 0.00379
(.00172)

2. Approved Packaging Drawings:

800 Cartridges - M27 Linked: 9354587, 9354586, 9354585,
9354584, 9354583

(NSN: 1305-01-156-7584 DODIC: A064 UN Ident: 0012)
DOT Authorization; Ref: 8501077A

1680 Cartridges - 10 Rd Clips: 9354626, 12551963-4, 11735700

(NSN: 1305-01-155-5459 DODIC: A059 UN Ident: 0012)
DOT Authorization; Ref: Ex-8501076C

1600 Cartridges - M27 Linked: 9357709, 9357711, 9357710

(NSN: 1305-01-155-5461 DODIC: A062 UN Ident: 0012)
DOT Authorization; Ref: Ex-8501076D

1680 Cartridges: 9357712, 9357715, 9357714, 9357713,
10534433

(NSN: 1305-01-155-5458 DODIC: A058 UN Ident: 0012)
DOT Authorization; Ref: Ex-8501076B

SPECIAL REQUIREMENTS: (CONT'D)

1680 Cartridges - 10 Rd Clips: 9357724, 9357715, 9357714,
9357713, 11010483

(NSN: 1305-01-155-5462 DODIC: A059 UN Ident: 0012)
DOT Authorization; Ref: Ex-8501076E

1640 Cartridges: 9357726, 9345240, 9345239, 10534433

(NSN: 1305-01-155-5455 DODIC: A058 UN Ident: 0012)
DOT Authorization; Ref: Ex-850107G

800 Cartridges - M27 Linked: 9378320, 9378319, 9378318,
9378317, 9378316

(NSN: 13305-01-174-9277 DODIC: A062 UN Ident: 0012)
DOT Authorization; Ref: Ex-8501076F

1500 Cartridges - M27 Linked: 12597656, 12590217, 12590219,
9354584, 9354583

(NSN: 1305-01-252-0153 DODIC: A064 UN Ident: 0012)
DOT Authorization; Ref: Ex-8712753

200 Cartridges - M27 Linked: 9357709, 9357711, 9357710

(NSN: 1305-01-155-5461)
DOT Authorization; Ref: Ex-8501076D

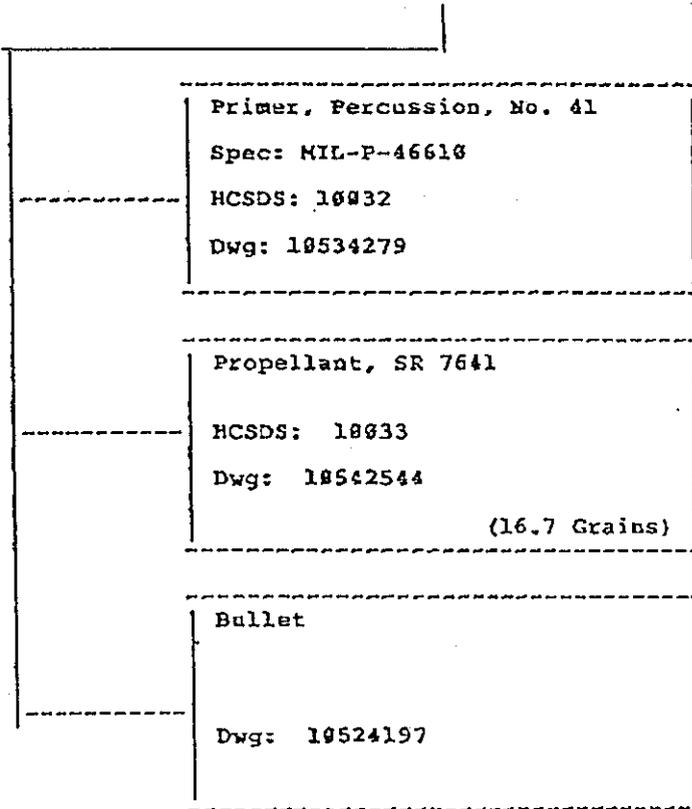
1600 Cartridges - M27 Linked - M248 Mag: 12590315, 12590217,
12590319, 9378317

(NSN: 1305-01-258-8692)
DOT Authorization; Ref: Ex-9211175

HAZARDOUS COMPONENT SAFETY DATA STATEMENT (HCSOS)		1 DATE PREPARED (YYYYMMDD) 86 Dec 08	REVISED CONTROL SYMBOL MLL(AR)1687
2 MATERIAL / COMPONENT / ASSEMBLY Cartridge, 5.56mm, HPT, M197		3 NUMBER 18931	4 REVISION C
5 APPLICABLE FEDERAL ACQUISITION REGULATION (FAR) SAFETY CLASS 28.7192			
PART I - SENSITIVITY (Apparatus and Component 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		14 EXPLOSION Low	15 EXPLOSIVE TEMP (5 Sec) NA
a LOWER PERCENT NA	b UPPER PERCENT 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: 1U533839 and Spec: MIL-C-46936 Approved Packaging Drawings: (See Attached Sheet) *** Small Arms Ammunition			
PART III - SHIPPING / STORAGE CLASSIFICATION OF ITEM WHEN PACKED IN ACCORDANCE WITH APPROVED PACKING DRAWINGS			
20 DOD HAZARD CLASSIFICATION 1.4	21 DOD STORAGE COMPATIBILITY GROUP S	22 DOD HAZARD CLASSIFICATION Class C Explosive	23 DOD CONTAINER MARKING DC ***
24 PREPARED BY (Inventor)			
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 R. C. PETERS		b SIGNATURE <i>R. 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, 5.56mm, HPT, M197
Spec: MIL-C-46936
HCSDS: 10031
Dwg: 10533839, Rev-L

10031
C
8 Dec 86



10031

C

8 Dec 86

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 173.100(b)

PACKAGING: Section 173.101

MARKING: Section 172 Subpart D & Section 173.101(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: (UN Ident: 0012)

1640 Cartridges: 10534018, 10534017, 10534016, 10534433
(NSN: 1305-00-063-0319 DODIC: A070)

20 Cartridges: 10542541, 10542540, 10534433
(NSN: 1305-00-935-6148 DODIC: A070)

DRAWING

12972693

TO BE PROVIDED

BY HARD COPY

DRAWING

8448510

TO BE PROVIDED

BY HARD COPY

STATEMENT OF WORK

Alternatives to Lot Acceptance Sampling (Including Statistical Process Control (SPC))

(a) Offerors are encouraged to propose a defect prevention strategy in lieu of lot acceptance inspection and testing requirements cited in the technical data package. The Government recognizes that industry has developed numerous prevention based strategies which result in reduced process variation and promote continuous process improvement initiatives. Use of alternatives to lot acceptance sampling can provide offerors the latitude of implementing prevention based programs that are suitable to their particular mode of operation. Offerors are encouraged to submit their alternative proposals prior to award. Although the Government will entertain post award requests, there is no guarantee such requests will be accepted.

(b) Requests to use alternatives to lot acceptance sampling shall be provided to the Contracting Officer for review and approval or disapproval. Such requests shall include:

(1) Identification of the specific inspections and tests to be reduced or eliminated.

(2) A description of your prevention based program. This should include such topics as a training program and the performance of audits.

(3) A description of the tools used to monitor and control the specific processes being evaluated. This should include such topics as criteria for determining out of control conditions and procedures to be used when an out of control condition is detected.

(4) The results of a process performance study, and if available, the results of a process capability study.

(5) For SPC data to be used as an alternative to lot acceptance sampling, the following conditions shall be met:

(i) The process is in a state of statistical control using SPC control chart methods.

(ii) Variable data: for Critical characteristics a $CPK \geq 2.00$ (or equivalent capability) is achieved; for Major characteristics a $CPK \geq 1.33$ (or equivalent capability) is achieved.

(iii) Attribute data: for Critical Characteristics a process average of 100% of the product conforming to the specification; for Major Characteristics a process average of 99.9937% of the product conforming to the specification.

(c) Proposals offered after award. The Contracting Officer is responsible for accepting or rejecting the alternate lot acceptance procedure submitted by the contractor. The contractor may submit an alternate lot acceptance procedure at any time during the performance of this contract. The Contracting Officer is responsible for accepting or rejecting the alternate procedure within 30 days of receipt. If the Government needs more time to evaluate the alternate procedure, the Contracting Officer shall

notify the contractor in writing, giving the reasons and the anticipated decision date. The contractor may withdraw its proposal at anytime prior to its incorporation by contract modification. Because offerors may withdraw their proposal at anytime, the Contracting Officer's failure to timely accept or reject the proposal shall not constitute grounds for claim against the Government. Any proposed and accepted procedure must be incorporated by contract modification. If the alternate procedure is not accepted, the Contracting Officer shall provide the contractor with written notification, explaining the reasons for rejection.

(d) Any equitable adjustment resulting from approval of an alternate lot acceptance procedure described in paragraph (c) above will be handled in accordance with the Changes clause of this contract.

(e) Until notification is received, the contractor is required to perform under this contract in accordance with the requirements herein, including lot acceptance inspection and testing.

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)
Breech Bolt
M16A2 Rifle DAAE20-99-R-0087

**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.**

NOR L7S3079

TO BE PROVIDED

BY HARD COPY

CONTRACT DATA REQUIREMENTS LIST

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, 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. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER _____
---------------------------	------------	--

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
----------------	--------------------	---------------

1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM Transportation Discrepancy Report	3. SUBTITLE
--------------------------	--	-------------

4. AUTHORITY (Data Acquisition Document No.) DI-MGNT-80544A	5. CONTRACT REFERENCE SOW,ACTBY INST, para3a(1)	6. REQUIRING OFFICE AMSTA-AC-NCD
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7. DD 250 REQ NO	9. DIST STATEMENT REQUIRED	10. FREQUENCY AS REQ	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION
8. APP CODE		11. AS OF DATE AS REQ	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE

18. REMARKS Submission required upon discovery of transportation discrepancy when material is received at the contractors facility. E-Mail amsta-im-oet@cc.tacom.army.mil	AMSTA-IM-OET	b. COPIES	
		Draft	Final
		Reg	Repro
		1	0
	15. TOTAL →	1	0

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

1. DATA ITEM NO. A002	2. TITLE OF DATA ITEM Report of Shipping (item) and Packaging Discrepancy	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80503	5. CONTRACT REFERENCE SOW,ACTBY INST, para 3a(2)	6. REQUIRING OFFICE AMSTA-AC-NCD
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7. DD 250 REQ NO	9. DIST STATEMENT REQUIRED	10. FREQUENCY AS REQ	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION
8. APP CODE		11. AS OF DATE AS REQ	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE

18. REMARKS Submission required upon discovery of shipping discrepancy when material is received at contractors facility. Report shall be submitted within 3 days of discovery of discrepancy. E-Mail rods@ria.army.mil	AMSTA-AC NCDC	b. COPIES	
		Draft	Final
		Reg	Repro
		1	0
	15. TOTAL →	1	0

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

1. DATA ITEM NO. A003	2. TITLE OF DATA ITEM Request for Government Furnished Material (GFM)	3. SUBTITLE
--------------------------	--	-------------

4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80408A	5. CONTRACT REFERENCE SOW,ACTBY INST, para 5	6. REQUIRING OFFICE AMSTA-AC-NCD
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7. DD 250 REQ NO	9. DIST STATEMENT REQUIRED	10. FREQUENCY AS REQ	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION
8. APP CODE		11. AS OF DATE AS REQ	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE

18. REMARKS Submission Required to receive GFM. E-Mail amsta-im-oet@cc.tacom.army.mil	AMSTA-IM-OET	b. COPIES	
		Draft	Final
		Reg	Repro
		1	0
	15. TOTAL →	1	0

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

1. DATA ITEM NO. A004	2. TITLE OF DATA ITEM Government Furnished Material (GFM) Consumption Report	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80438A	5. CONTRACT REFERENCE SOW,ACTBY INST, para 6	6. REQUIRING OFFICE AMSTA-AC-NCD
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7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED	10. FREQUENCY MONTHLY	12. DATE OF FIRST SUBMISSION 40 DAC	14. DISTRIBUTION
8. APP CODE		11. AS OF DATE O TIME	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE

18. REMARKS Submission required to reflect GFM consumed during report period-negative report required. BLK 10: 10th day of month following report month. E-Mail amsta-im-oet@cc.tacom.army.mil	AMSTA-IM-OET	b. COPIES	
		Draft	Final
		Reg	Repro
		1	0
	15. TOTAL →	1	0

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

G. PREPARED BY LARRY BROWN, SUP MGMT SPEC	H. DATE 18 Feb 99	I. APPROVED BY SIDNEY KEMMIS, APO	J. DATE 2-18-99
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CONTRACT DATA REQUIREMENTS LIST

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, 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. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER _____
---------------------------	------------	--

D. SYSTEM / ITEM	E. CONTRACT / PR NO.	F. CONTRACTOR
------------------	----------------------	---------------

1. DATA ITEM NO. A005	2. TITLE OF DATA ITEM Small Arms Serialization Program	3. SUBTITLE (SASP) Transaction Card
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4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80914A	5. CONTRACT REFERENCE SOW,ACTBY INST para 3,6	6. REQUIRING OFFICE AMSTA-AC-NCD
--	--	-------------------------------------

7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED	10. FREQUENCY AS REQ	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION	
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8. APP CODE	11. AS OF DATE AS REQ	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE AMXLS-MDL		b. COPIES Draft Final Reg Repr
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16. REMARKS Submission required immediately upon Governments acceptance of weapons, also required immediately upon receipt of contractor. E-mail UIT@logsa.army.mils			15. TOTAL →		17. PRICE GROUP
--	--	--	-------------	--	-----------------

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
------------------	-----------------------	-------------

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
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7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION	
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8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE		b. COPIES Draft Final Reg Repr
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16. REMARKS			15. TOTAL →		17. PRICE GROUP
-------------	--	--	-------------	--	-----------------

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
--	-----------------------	---------------------

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION	
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8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE		b. COPIES Draft Final Reg Repr
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16. REMARKS			15. TOTAL →		17. PRICE GROUP
-------------	--	--	-------------	--	-----------------

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
------------------	-----------------------	-------------

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
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7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION	
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8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE		b. COPIES Draft Final Reg Repr
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16. REMARKS			15. TOTAL →		17. PRICE GROUP
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

G. PREPARED BY LARRY BROWN, SUP MGMT SPEC	H. DATE 18 Feb 99	I. APPROVED BY SIDNEY KEMMIS, APO	J. DATE 2-18-99
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CONTRACT DATA REQUIREMENTS LIST

DD FORM 1423 (MECHANIZED)

CATEGORY: MISC SYSTEM/ITEM: BOLT ASSEMBLY

TO CONTRACT/PR: M1608332M1, P194VA01

1. SEQUENCE NUMBER		14. DISTRIBUTION	DRET/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-80639B			
5. MIL-STD-973			
6. AMSTA-AR-QAD	7. LT	8. -	9. *
10. ASREQ	11. ---		15. TOTAL 0/ 0/ 0
12. ASREQ		13.	
16. REMARKS			
ECP SHORT FORM SHALL BE USED FOR THE SUBMISSION AND PROCESSING OF ALL CLASS II ENGINEERING ACTIONS. *DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.			

1. A002		14. SEE ADDRESS CODE	/ /
2. REQUEST FOR DEVIATION (RFD)		DISTRIBUTION	/ /
3.		ATTACHED	/ /
4. DI-CMAN-80640B			
5. MIL-STD-973			
6. AMSTA-AR-QAD	7. LT	8. -	9. *
10. ASREQ	11. ---		15. TOTAL 0/ 0/ 0
12. ASREQ		13.	
16. REMARKS			
*DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.			

1. A003
 2. REQUEST FOR WAIVER (RFW)
 3.
 4. DI-CMAN-80641B
 5. MIL-STD-973
 6. AMSTA-AR-QAD 7. LT 8. - 9. *
 10. ASREQ 11. --- 15. TOTAL 0/ 0/ 0
 12. ASREQ 13.

16. REMARKS
 *DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.

1. A004
 2. NOTICE OF REVISION (NOR)
 3.
 4. DI-CMAN-80642B
 5. MIL-STD-973
 6. AMSTA-AR-QAD 7. LT 8. - 9. *
 10. ASREQ 11. --- 15. TOTAL 0/ 0/ 0
 12. ASREQ 13.

16. REMARKS
 THE CONTRACTOR SHALL PREPARE AND SUBMIT A NOR FOR EACH DRAWING, ASSOCIATED LIST, OR OTHER REFERENCED DOCUMENT WHICH REQUIRE REVISION AND SUBMIT SAID NOR WITH THE ECP. *DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.

1. A005
 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 15. TOTAL 0/ 1/ 0
 12. ** 13.WHEN REV.

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.

- | | | | |
|---|---------|-------------|---------|
| 1. A006 | | 14. | |
| | | PROCUREMENT | / / |
| 2. TEST PROCEDURE/ PHOSPHATE COATING PRE- | | CONTRACTING | / / |
| 3. PRODUCTION PROCEDURE | | OFFICER | / 1/ |
| 4. DI-NDTI-80603* | | | |
| 5. DOD-P-16232, PARA 3.1 | | | |
| 6. AMSTA-AR-ESM | 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

*PARA'S 10.2.2.2 & 10.2.2.3 ONLY APPLY. 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).

APPROVED BY: STEPHEN J HANSEN, SDMO, AMSTA-AR-QAD

DATE: 02/25/1999