

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

*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-QA__(R) amsta-ar-qa-cdrl@ria-emh2.army.mil

DOCUMENT SUMMARY LIST

Item: SEAT PAN ASSEMBLY
NSN: 2540-01-317-0021
Control Number/PRON: P38AAA04

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-80640B (seq A001)	Request for Deviation	13 Jan 95 Cat 2
1d. DI-CMAN-80641B (seq A002)	Request for Waiver	13 Jan 95 Cat 2
2a. TT-C-490D (TDPL)	Cleaning Methods for Ferrous Surfaces and Pretreatment for Organic Coatings	31 Mar 93 Cat 2
2b. DI-NDTI-80603 (DD Form 1423)	Test Procedure	01 Jun 88 Cat 1

DOCUMENT SUMMARY LIST

Item: SEAT ASSY
NSN: 1015-01-217-3789
Control Number/PRON: P19AAF1

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:

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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

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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
<hr/>		
2a. TT-C-490D (TDPL)	Cleaning Methods for Ferrous Surfaces and Pretreatment for Organic Coating	31 Mar 93 Cat 2
2b. DI-NDTI-80603 (DD Form 1423)	Test Procedure	01 Jun 88 Cat 1

CONTRACT DATA REQUIREMENTS LIST

DD FORM 1423 (MECHANIZED)

CATEGORY: MISC SYSTEM/ITEM: SEAT ASSY
TO CONTRACT/PR: P19AAFX1

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

1. A001	14. SEE ADDRESS CODE	/ /
2. ENGINEERING CHANGE PROPOSAL (ECP)	DISTRIBUTION	/ /
3.	ATTACHED	/ /
4. DI-CMAN-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	14. SEE ADDRESS CODE	/ /
2. REQUEST FOR WAIVER (RFW)	DISTRIBUTION	/ /
3.	ATTACHED	/ /
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	14.		
	SEE ADDRESS CODE	/	/
2. NOTICE OF REVISION (NOR)	DISTRIBUTION	/	/
3.	ATTACHED	/	/

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	14.		
	PROCUREMENT	/	/
2. TEST PROCEDURE-PHOSPHATE COATING	CONTRACTING	/	/
3. PRE-PRODUCTION PROCEDURE	OFFICER	/	1/

4. DI-NDTI-80603*

5. TT-C-490, TYPE 1, PAR 3.2

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 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: 12/07/1998

CONTRACT DATA REQUIREMENTS LIST
DD FORM 1423 (MECHANIZED)

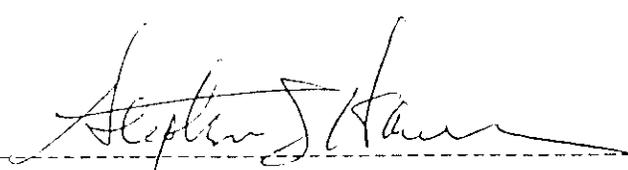
CATEGORY: MISC SYSTEM/ITEM: SEAT PAN ASSEMBLY
TO CONTRACT/PR: P38AAA04

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

1. A001	14. SEE ADDRESS CODE	/ /
2. REQUEST FOR DEVIATION (RFD)	DISTRIBUTION	/ /
3.	ATTACHED	/ /
4. DI-CMAN-80640B		
5. MIL-STD-973		
6. AMSTA-AR-EDT-R	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. A002	14. SEE ADDRESS CODE	/ /
2. REQUEST FOR WAIVER (RFW)	DISTRIBUTION	/ /
3.	ATTACHED	/ /
4. DI-CMAN-80641B		
5. MIL-STD-973		
6. AMSTA-AR-EDT	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 | | | | 14. | | |
| 2. TEST PROCEDURE-PHOSPHATE COATING | | | | PROCUREMENT | / | / |
| 3. PRE-PRODUCTION PROCEDURE | | | | CONTRACTING | / | / |
| | | | | OFFICER | / | 1/ |
| 4. DI-NDTI-80603* | | | | | | |
| 5. TT-C-490,TYPE 1,PAR 3.2 | | | | | | |
| 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 250 IS NOT REQUIRED FOR PHOSPHATE COATING PROCEDURE APPROVAL. CONTRACTOR FORMAT ACCEPTABLE. SHALL BE SUBMITTED ON AN IBM COMPATIBLE 3-1/2" DISKETTE IN RICH TEXT FORMAT (RTF). | | | | | | |
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APPROVED BY:  STEPHEN J HANSEN, SDMO, AMSTA-AR-EDT-R

DATE: 11/05/1997

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 PHOSPHATE COATING APPLICATION AND TESTING
PRE-PRODUCTION PROCEDURE

2. IDENTIFICATION NUMBER
OT-92-12002.

3. DESCRIPTION/PURPOSE

- 3.1 To document the phosphate coating procedure to be followed for production and testing.
- 3.2 The procedure will be used as a basis for subsequent quality reviews in the contractor/vendor's plant.

4. APPROVAL DATE
(YYMMDD)
911118

5. OFFICE OF PRIMARY RESPONSIBILITY (OPR)
A/SMCAR-ESM-H

6a. DTIC APPLICABLE

6b. GIDEP APPLICABLE

7. APPLICATION/INTERRELATIONSHIP

7.1 This DID contains the format and content preparation instructions for the Phosphate Coating Application Testing Pre-Production Procedure resulting from Federal Specification TT-C-490 requirements as delineated in the contract.

7.2 This DID is for one-time use for Solicitation _____.

8. APPROVAL LIMITATION
Limited to Solicitation _____.

9a. APPLICABLE FORMS

9b. AMSC NUMBER

10. PREPARATION INSTRUCTIONS

10.1 Reference documents. The applicable issue of the documents cited herein, including their approval dates and dates of any applicable amendments, notices, and revisions, shall be as specified in the contract.

10.2 Format. The report shall be in contractor's format.

10.3 Content.

10.3.1 The contractor shall prepare a detailed outline of the procedures to be used in the process of applying and testing phosphate coatings to TT-C-490. Paragraph 3.2 of TT-C-490 lists the pre-production process approval submission requirements. TT-C-490 includes the application and testing of the applied paint system. Panels submitted for testing per paragraph 3.2 shall represent the phosphate coating and the paint system specified in the contract.

10.3.2 Process variables (time, temperature, concentration, free acid, etc.) shall be expressed as ranges. The procedure shall be dated and shall include the name of the contractor/vendor performing the phosphate coating.

11. DISTRIBUTION STATEMENT

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

SPECIAL PACKAGING INSTRUCTIONS
(AMCCOM Suppl 1 to AR 700-15)

1. NATIONAL STOCK NO
2540013170021

2 SPI NO P12346124		3 REVISION A/G6K2025		4 DATE 07/17/96	
5 PART OR DRAWING NO 12346124		6 FSCM 19207		7 MIL-P-116 CLEANING/DRYING * MIL-P-116	
8 OUP/UNIT OF ISSUE 1 - ea	9 ICQ	10 UNIT PACK WEIGHT (APPROX LB) 2.20	11 UNIT PACK CUBE (EXT) (APPROX FT) 0.317	12 UNIT PACK SIZE (EXT) (APPROX FT) 1.29 X 1.29 X 0.19	

13 LEVEL A UNIT PACK REQUIREMENTS

MIL-P-116 METHOD <u>III</u>	STEPS	DRAWING OR SPECIFICATION	STYLE	TYPE	GRADE	CLASS	SIZE (INSIDE DIMENSIONS IN INCHES) AND REMARKS
CONTAINER	1	MIL-B-117		I		B	

14a LEVEL B METHOD _____ NOT APPLICABLE SEE NOTE MIL-STD-2073-1

14b LEVEL C METHOD _____ NOT APPLICABLE SEE NOTE ASTM-D-3951

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-2073-1

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) JE	21 ITEM SIZE 15.00 X 15.00 X 1.62	22 ITEM WT 2.00	23 APPROVED EUGENE FARRELL
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24 NOMENCLATURE
SEAT PAN ASSEMBLY

Page 1 of 1 Pages

**ADDRESS CODE DISTRIBUTION
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-EDT-R (ECPs), Rock Island, IL 61299-7300 except for Chemical items (see note below).

- 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)

****NOTE - All Chemical items shall be submitted to: Commander, CBDCOM, ATTN: SCBRD-EN(RI), Rock Island, IL 61299-7410.****

- a. VECPs - original plus 3 copies
- b. ECPs - original plus 2 copies
- c. RFDs/RFWs - original plus 1 copy

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-EDT-R via data facsimile (FAX) to 309-782-6450. This transmission is to be immediately followed with the usual hard copy mailing.

SEAT ASSEMBLY	PRICING PERIOD 1			PRICING PERIOD 2			PRICING PERIOD 3			TOTAL
Estimated Total Quantity per period	570			440			440			
Shipping Destination	Evaluation range	Proposed Unit Price	Weight	Evaluation range	Proposed Unit Price	Weight	Evaluation range	Proposed Unit Price	Weight	
New Cumberland Depot	0-300		15%	0-300		15%	0-300		15%	
	300-600		70%	300-600		70%	300-600		70%	
	600-900		15%	600-900		15%	600-900		15%	
Weighted Unit Price Wtd U/P x Est Qty	500			380			380			
	Evaluation range	Proposed Unit Price	Weight	Evaluation range	Proposed Unit Price	Weight	Evaluation range	Proposed Unit Price	Weight	
Red River Army Depot	0-50		15%	0-50		15%	0-50		15%	
	50-100		70%	50-100		70%	50-100		70%	
	100-150		15%	100-150		15%	100-150		15%	
Weighted Unit Price Wtd U/P x Est Qty	70			60			60			

NOTE: All proposed Unit Prices are FOB Destination

Offerors must submit their Proposed Unit Prices in the bold outlined spaces.

The Government will multiply the proposed Unit Price times its corresponding weight and add the resulting three products to get a Weighted Unit Price which is then multiplied times the Estimated Quantity per Destination.

The totals by Destination will be added down to get the Evaluated Production Price for each Pricing Period. Evaluation Factors required by the RFP (if applicable), to arrive at the Evaluated Price for each destination.

SEAT PAN ASSEMBLY	PRICING PERIOD 1			PRICING PERIOD 2			PRICING PERIOD 3			TOTAL
Estimated Total Quantity per period	110			50			50			
Shipping Destination	Evaluation range	Proposed Unit Price	Weight	Evaluation range	Proposed Unit Price	Weight	Evaluation range	Proposed Unit Price	Weight	
New Cumberland Depot	0-60	<input type="text"/>	15%	0-60	<input type="text"/>	70%	0-60	<input type="text"/>	70%	
	60-120	<input type="text"/>	70%	60-120	<input type="text"/>	15%	60-120	<input type="text"/>	15%	
	120-180	<input type="text"/>	15%	120-180	<input type="text"/>	15%	120-180	<input type="text"/>	15%	
Weighted Unit Price Wtd U/P x Est Qty	90			40			40			<input type="text"/>
	Evaluation range	Proposed Unit Price	Weight	Evaluation range	Proposed Unit Price	Weight	Evaluation range	Proposed Unit Price	Weight	
Red River Army Depot	0-15	<input type="text"/>	15%	0-15	<input type="text"/>	70%	0-15	<input type="text"/>	70%	
	15-30	<input type="text"/>	70%	15-30	<input type="text"/>	15%	15-30	<input type="text"/>	15%	
	30-45	<input type="text"/>	15%	30-45	<input type="text"/>	15%	30-45	<input type="text"/>	15%	
Weighted Unit Price Wtd U/P x Est Qty	20			10			10			<input type="text"/>
										<input type="text"/>

NOTE: All proposed Unit Prices are FOB Destination

Offerors must submit their Proposed Unit Prices in the bold outlined spaces.

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