

DATA ITEM DESCRIPTION

FORM APPROVED
OMB NO 0704-0153

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 (0704-0153) 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 not quantity received is classified under more than one condition code, enter separately each partial quantity so classified, followed by the applicable condition code (E.G., 960A, 20F).
- 10.2.17 Item 10b - DISCREPANCY UNIT PRICE. Enter the unit price as billed or shown on shipping document. (Not applicable to packaging discrepancies.)

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

Block 10, Preparation Instructions (Continued)

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

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

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

10.2.21 Item 12 - REMARKS. Use for any supplemental information where the combination of discrepancy codes and action codes needs clarification; where shipping-type (item) discrepancies and packaging discrepancies need explanation, and where a breakout of cost to reports in terms of time and materials is required. Also enter specific data such as appearance, lot or batch number, manufacture or packaging date, inspector number and inspection date, probable cause of improper packaging and suggested corrective action. When reporting shortages or nonreceipt of items shipped by parcel post to GSA, a statement must be included in item 12 to indicate whether all packages shown as shipped in item 5 of GSA Form 1348-1 were received. Include telephone number (Automatic Voice Network (AUTOVON) and commercial) of the individual to be contacted for additional information if different from item 14a. If medical 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)					
5a. SHIPPER'S NAME		5b. NUMBER AND DATE OF INVOICE		5. TRANSPORTATION DOCUMENT NUMBER (GRN, Waybill, PCN, 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 requisitorial document C2 - Expired shelf life C3 - Damaged parcel post shipment SUPPLY DOCUMENTATION D1 - Not received D2 - Illegible or mutilated D3 - Incomplete in number 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 packs) PACKING DISCREPANCY P1 - Improper preservation P2 - Improper packing P3 - Improper marking P4 - Improper unitization	PRODUCT QUALITY DEFICIENCIES Q1 - Deficient material (Applicable to Grant Aid and FMV shipments only) SHORTAGE OF MATERIAL S1 - Quantity less than that on receipt document S2 - Quantity less than that requested (Other than unit of issue packs) S3 - Non-receipt of parcel post shipments ITEM TECHNICAL DATA MARKINGS (i.e., Name Plate, Lot Number, Operating Instructions, Special Instructions, etc.) T1 - Missing T2 - Illegible or mutilated T3 - Precautionary operational markings missing T4 - Inspection data missing or incomplete T5 - Serviceability operating data missing or incomplete T6 - Warranty data missing WRONG ITEM (Identify requested item as a separate copy on item 9 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 documentation requested 1D - Material still required except shipment (Not applicable to FMV) 1E - Local purchase material to be returned at receiver's expense unless disposition instructions to the contrary are received within 15 days (Reply on reverse) (Not applicable to FMV) 1F - Requisition shipment received (Not applicable to FMV) 1G - Requisition not required, to be re-requisitioned 1H - No action required, interim only 1Z - Other action requested (See remarks)

13. FUNDING AND ACCOUNTING DATA	
14. TYPED OR PRINTED NAME, TITLE, AND PHONE NUMBER OF PREPARING OFFICIAL	15. SIGNATURE
15. DISTRIBUTION ADDRESSEES FOR COPIES	

FIGURE 1. Report of Discrepancy

10. PREPARATION INSTRUCTIONS (Continued)

16. FROM:	17. DISTRIBUTION ADDRESSES FOR COPIES
18. TO:	<p>Use window envelope to mail this document. Insert name and address, including ZIP Code, starting one typing space below the left dot. Each address line must NOT extend beyond right dot. Address must not exceed four single space typing lines.</p>

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

a. MATERIAL <input type="checkbox"/> HAS BEEN <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 <input type="checkbox"/> PROOF OF DELIVERY (Proof of 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 <input type="checkbox"/> (1) DISCREPANCY WAS NOT REPORTED WITHIN THE TIME FRAMES ALLOWED AND/OR	(2) PRESCRIBING REGULATION <input type="checkbox"/> (2) CHAPTER 3 OF THE GSA HANDBOOK, DISCREPANCIES DEFICIENCIES IN USA OR DOD SHIPMENTS, MATERIAL OR BILLINGS (FPMR 101-26.3)	
<input type="checkbox"/> (3) DOLLAR VALUE DOES NOT MEET THE CRITERIA PRESCRIBED IN THE REGULATION OR AGREEMENT INDICATED IN (1)(3)	<input type="checkbox"/> (5) CHAP. 2 AND/OR 7 OF DOD 4800.25-7 (MILITARY STAR AND BILLING SYSTEM (MILSBILLS) AND/OR DD 1513, DOD 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:	<input type="checkbox"/> (2) CHARGES COLLECT VIA: <input type="checkbox"/> FREIGHT <input type="checkbox"/> EXPRESS <input type="checkbox"/> PARCEL POST	
(3) <input type="checkbox"/> PARCEL POST LABEL ATTACHED	<input type="checkbox"/> (4) 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)

Fold here

NOTE: Please enclose postage. Material cannot be returned Parcel Post collect.

24. TYPED OR PRINTED NAME AND PHONE NUMBER OF PREPARING OFFICIAL	25. SIGNATURE	26. 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

<p>1. TITLE REQUEST FOR GOVERNMENT FURNISHED MATERIEL</p>	<p>2. IDENTIFICATION NUMBER DI-MGMT-80408A</p>
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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.

<p>4. APPROVAL DATE (YYMMDD)</p>	<p>5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) A/AMSMC-MMD</p>	<p>6a. DTIC APPLICABLE</p>	<p>6b. GIDEP APPLICABLE</p>
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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.

<p>8. APPROVAL LIMITATION</p>	<p>9a. APPLICABLE FORMS</p>	<p>9b. AMSC NUMBER A6107</p>
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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).

HAZARDOUS COMPONENT SAFETY DATA STATEMENT		DATE	
1 MATERIAL/COMPONENT/ASSEMBLY Cartridge, 7.62mm, NATO, Test, High Pressure, M69		2 NUMBER 10123	3 REVISION B
4 APPLICABLE DOT SAFETY CLAUSE FAR 28.7102			
SENSITIVITY (Apparatus and Comparison Values)			
5 FRICTION TEST NA	6 IMPACT TEST NA	7 ELECTROSTATIC DISCHARGE TEST NA	
HAZARDS			
8. FIRE Low	9. AUTO IGNITION TEMP NA	10. FLASH POINT NA	11 DECOMPOSITION PRODUCTS Toxic, Avoid Inhalation and Ingestion
12 FLAMMABLE AND/OR EXPLOSIVE LIMITS		13. EXPLOSION	14. EXPLOSIVE TEMPS Sec
12a LOWER PERCENT NA	12b UPPER PERCENT NA	Low	15. DUSTS NA
16 HEALTH HAZARD INFORMATION (Toxicity) Not Toxic		17. UNPACKED (In-Process) HAZARD CLASS (Specify Quantities Involved) Class 1.4	
18. SPECIAL REQUIREMENTS (Continuation on plain paper authorized) Ref Dwg: 7553703 and Spec: MIL-C-46477 Approved Packaging Drawings: (See Attached Sheet)			
SHIPPING/STORAGE CLASSIFICATION OF ITEM WHEN PACKED IN ACCORDANCE WITH APPROVED PACKING DRAWINGS			
19. DOD HAZARD CLASS/OV 1.4	20. DOD COMPAT GROUP S	21. DOT HAZARD CLASS Class C Explosive	22. DOT CONTAINER MARKING Small Arms Ammunition
23. PREPARED BY (Name, Signature, Organization) R. W. BATSON <i>R.W. Snook</i>		25. SAFETY OFFICE (Name, Signature, Organization) <i>Peters</i> C. PETERS	
24. CONCURRED IN BY (Name, Signature, Organization) R. W. SNOOK <i>R.W. Snook</i>			
<p>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.</p> <p style="text-align: right;">Sheet 1 of 3</p>			

Cartridge, 7.62mm, NATO, Test,
High Pressure, M60

Spec: MIL-C-46477
HCSDS: 10123
Dwg: 7553703, Rev-X

10123
B
20 Jun 85

Primer, No. 34

HCSDS: 10062
Dwg: 10522621

Propellant, IMR-4475

HCSDS: 10010
Dwg: 10534786

(42 Grain)

Bullet

Dwg: 6016309

10123
B
20 Jun 85

Special Requirements (Cont):

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 and 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:

960 Cartridges - Unlinked: 10542414 - 8595430 - 8595429 - 8595428
7553710

920 Cartridges - Unlinked: 10542420 - 8595398 - 8595396 - 8595397
7553710

Note: The offeror shall fill in only the unit price blocks, all blocks must be filled. All other spaces are for Government evaluation purposes only.

**RFP: DAAE20-99-R-0079
M240 M. G. Barrels & Bolts
Pricing Evaluation Summary**

CLIN 0001 **NSN: 1005-01-251-9701** **P/N: 12597035**
Barrel Assembly - M240E1 M. G.

Ordering Period 1			Ordering Period 2			Ordering Period 3			Ordering Period 4			Total CLIN Amount
Range	Unit Price	Wgt.	Range	Unit Price	Wgt.	Range	Unit Price	Wgt.	Range	Unit Price	Wgt.	
50 - 99		10%	50 - 99		20%	50 - 99		20%	50 - 99		20%	
100 - 249		10%	100 - 249		60%	100 - 249		60%	100 - 249		60%	
250 - 499		70%	250 - 500		20%	250 - 500		20%	250 - 500		20%	
500 - 1000		10%	500 - 1000		0%	500 - 1000		0%	500 - 1000		0%	
Weighted Unit Price			100%			100%			100%			
Most Likely Quantity			348			100			100			
Weighted Total Price												

First Article Costs

CLIN 0002 **NSN: 1005-01-033-9410** **P/N: 11826040**
Bolt, Breech - M240 M. G.

Ordering Period 1			Ordering Period 2			Ordering Period 3			Ordering Period 4			Amount
Range	Unit Price	Wgt.	Range	Unit Price	Wgt.	Range	Unit Price	Wgt.	Range	Unit Price	Wgt.	
50 - 99		10%	50 - 99		10%	50 - 99		10%	50 - 99		10%	
100 - 249		20%	100 - 249		60%	100 - 249		20%	100 - 249		20%	
250 - 499		60%	250 - 500		20%	250 - 500		60%	250 - 500		60%	
500 - 1000		10%	500 - 1000		10%	500 - 1000		10%	500 - 1000		10%	
Weighted Unit Price			100%			100%			100%			
Most Likely Quantity			271			238			343			
Total Price												

First Article Costs

Total Evaluated Amount

CONTRACT DATA REQUIREMENTS LIST
DD FORM 1423 (MECHANIZED)

CATEGORY: MISC SYSTEM/ITEM: BARREL ASSY M240E1 M.G.
TO CONTRACT/PR: P19SQHX1

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 8. APP 9. DIST STATEMENT	
	250 CODE 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.

QAR / 1/

2. STATISTICAL PROCESS CONTROL (SPC) PLAN

AMSTA-AR-QAW(R) / 1/

3.

CONTRACTING / /

4. OT-90-12138

OFFICER / /

(LT ONLY) / /

5. SECTION E

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

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

12. ASREQ 13. WHEN REVISED

16. REMARKS

GENERAL SECTION TO BE SUBMITTED AT LEAST 60 DAYS PRIOR TO INITIATION OF PRODUCTION OR 60 DAYS PRIOR TO FIRST ARTICLE TEST (IF FA IS REQUIRED). IF GENERAL SECTION WAS PREVIOUSLY ACCEPTED, SUBMIT UPDATED/REVISED MILESTONES IN TIMEFRAMES STATED ABOVE. THE GOVERNMENT REQUIRES 30 DAYS TO REVIEW THE PLAN AFTER RECEIPT. DISPOSITION OF THE GENERAL SECTION AND THE CONTRACTORS MILESTONES FOR IMPLEMENTATION WILL BE PROVIDED BY AMSTA-AR-QAW THRU THE CO. DISPOSITION OF THE DETAILED SECTION WILL BE PROVIDED BY THE QAR. A DD FORM 250 IS NOT REQUIRED. email: amsta-ar-qa-cdrl@ria-emh2.army.mil For narrative kinds of reports, submission of a 3 1/2 inch disk in Rich Text Format, 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 text format.

Stephen J Hansen

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

DATE: 11/02/1998

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 _____	
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D. SYSTEM/ITEM		E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM Transportation Discrepancy Report	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-MGNT-80544	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	
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8. APP CODE	11. AS OF DATE AS REQ	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE	b. COPIES	
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16. 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	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	
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8. APP CODE	11. AS OF DATE AS REQ	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE	b. COPIES	
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16. 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	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
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4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80408	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	
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8. APP CODE	11. AS OF DATE AS REQ	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE	b. COPIES	
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16. REMARKS Submission Required to receive GFM. E-Mail amsta-im-oet@cc.tacom.army.mil			AMSTA-IM-OET	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	
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8. APP CODE	11. AS OF DATE O TIME	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE	b. COPIES	
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16. REMARKS Submission required to reflect GFM consumed during report period-negative report required. BLK 10: 10th day of month following report month. E-Mail amsta-im-oet@cc.tacom.army.mil			AMSTA-IM-OET	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 26 OCT 98	I. APPROVED BY SIDNEY KEMMIS, APO	J. DATE 26 OCT 98
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