

new

chr 0001

### CONTRACT C WORKSHEET

ECP Required \_\_\_\_\_

PRON P29SPLX2 AMC 1 AMSC G ATC ASIMF

TPDL 7269027 TDPL DATE 01/07/99

NSN 1005006085001 NOMENCLATURE BARREL ASSY GUN

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

No exceptions

DOCUMENT	DELETE	REPLACE WITH
7266297	MIL-STD-105 & AALS	MIL-STD-1916
7269027	.	"
OAP 7269028	.	"
7269030	.	"
7269031	.	"
7269035	.	"
7269038	.	"
7269040	.	"
7269046	.	"
7269047	.	"
7269048	.	"
7269050	.	"
7269051	.	"
7269053	.	"
7791247	.	"
7793009	.	"
7793010	.	"
9362515	.	"
DOCUMENT	DELETE	REPLACE WITH
OAP 7269028	MIL-STD=1949	ASTM E1444

VL IV FOR MA JET EYL  
II FOR MINOR EYALS

\*The following Government Acceptance Inspection Equipment (AIE) designs drawings, cited elsewhere in the technical data, are appropriate for use during performance of this contract to inspect  
(Continued On Page 2)

GFM/GFE: DRAWING NO.

0

**CONTRACT C WORKSHEET (Continued)****ENGINEERING EXCEPTIONS (CONTINUED)**

the applicable characteristics

o All AIE designs specified for critical Characteristics/Defects

o Other -Lists by citing individual drawing numbers or equipment list(s).

-NONE

All other Government AIE designs which are cited in the Technical Data Package List or in any of the documents in the technical data package are no longer being maintained by the Government, may not reflect the latest component configuration and are, therefore, included for information purposes only. Except for the AIE designs listed above, the contractor is responsible for the design and submission to the Government for review of all other AIE in accordance with Clause \_\_\_\_\_ specified elsewhere in Section E of this contract."

Chn 0002

**CONTRACT C WORKSHEET**  
**SHELF LIFE TDP**

PRON : P29SPMX2      AMC : 1      AMSC : G      ATC : ASIMF  
TDP : 9362510      TDPL DATE : 08/20/97  
NSN : 1005011830572      NOMENCLATURE : ROD ASSY

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

DOC	ADD	DELETE	SUBSTITUTE
SPI9362510	-	B	C

GFM/GFE: DRAWING NO:

003

### CONTRACT C WORKSHEET SHELF LIFE TDP

PRON: P48SPRX4      AMC: 1      AMSC: G      ATC: \_\_\_\_\_  
 TDP: 11010358      TDPL DATE: 04/27/95  
 NSN: 1005008724441      NOMENCLATURE: BOLT

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

DOCUMENT	DELETE	SUBSTITUTE	ADD
7796849, 1of2,	B	C	
H8T2010			cd11

GFM/GFE: DRAWING NO:

MMI ABC REQUIRED (CHECK BOX)      X      N

## 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		2. IDENTIFICATION NUMBER	
SMALL ARMS SERIALIZATION PROGRAM (SASP)		DI-MISC-80914A	
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)	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR)	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE
91/07/24	A/AMSTA-AC-NCD		
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	
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.			

DI-MISC-80914A CONTINUED

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

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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**  
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, NAVSUP 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
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 (Provides 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)

TITLE

F. APPROVING OFFICIAL

SIGNATURE

DATE

**47. ACTION BY CLAIMS OFFICE**

0001

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-MDD	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., 960A, 20
- 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	6. TRANSPORTATION DOCUMENT NUMBER (G.M., Waybill, P.O.N., 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					
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)	ACTION CODE
12. REMARKS (Continue on separate sheet of paper if necessary)								

DISCREPANCY CODES	ACTION CODES
<b>CONDITION OF MATERIAL</b> C1 - In condition other than that indicated on requisitorial document C2 - Expired shelf life C3 - Damaged barrel post shipment <b>SUPPLY DOCUMENTATION</b> O1 - Not received O2 - Incomplete or mutilated O3 - Incomplete improper or without authority (Only when receipt cannot be properly processed) <b>MISDIRECTED MATERIAL</b> M1 - Addressed to wrong activity <b>OVERAGE/DUPLICATE SHIPMENTS</b> O1 - Quantity in excess of that on receipt document O2 - Quantity in excess of that requested (Other than unit of issue packet) O3 - Quantity duplicates shipment <b>PACKING DISCREPANCY</b> P1 - Improper preservation P2 - Improper backing P3 - Improper marking P4 - Improper unitization	<b>PRODUCT QUALITY DEFICIENCIES</b> Q1 - Deficient material (Applicable to Grant Aid and JJA shipments only) <b>SHORTAGE OF MATERIAL</b> S1 - Quantity less than that on receipt document S2 - Quantity less than that requested (Other than unit of issue packet) S3 - Nonreceipt of parcel post shipments <b>ITEM TECHNICAL DATA MARKINGS (i.e., Name Plates, Log Books, Operating Handbooks, Special Instructions, etc.)</b> 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 <b>WRONG ITEM (Identify requested item on a separate copy in Item 9 above)</b> W1 - Incorrect item received W2 - Unacceptable substitute <b>OTHER DISCREPANCIES</b> Z1 - See remarks
	1A - Disposition instructions requested (Reply on receipt) 1B - Material being returned (See remarks) 1C - Supporting supply documentation requested 1D - Material item required exact shipment (Not applicable to PMS) 1E - Local purchase material to be returned at 30 days (See instructions to the contractor and receipt within 15 days receipt on receipt) (Not applicable to PMS) 1F - Replacement shipment required (Not applicable to PMS) 1G - Reshipment not required to be returned (See remarks) 1H - No action required (Info only) 1Z - Other action requested (See remarks)

13. FUNDING AND ACCOUNTING DATA	
14a. 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)

16. FROM:	17. DISTRIBUTION ADDRESSES FOR COPIES
18. 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:

1. MATERIAL <input type="checkbox"/> HAS BEEN SHIPPED <input type="checkbox"/> WILL BE SHIPPED 2. <input type="checkbox"/> AN ADJUSTMENT IN BILLING HAS BEEN/WILL BE PROCESSED AS A: <input type="checkbox"/> CREDIT <input type="checkbox"/> DEBIT 3. <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.	4. DOCUMENT NUMBER 5. <input type="checkbox"/> NO RECORD OF SHIPMENT. RESUBMIT REPORT TO PROPER OFFICE UNDER APPROPRIATE REGULATION. 6. <input type="checkbox"/> INVOICE/BILL ATTACHED <input type="checkbox"/> PROOF OF DELIVERY (Parcel P Shipment) OR EVIDENCE OF SHIPMENT ENCLOSED.
(1) REASON FOR NOT PROCESSING (1) DISCREPANCY WAS NOT REPORTED WITHIN THE TIME FRAMES ALLOWED AND/OR (2) DOLLAR VALUE DOES NOT MEET THE CRITERIA PRESCRIBED IN THE REGULATION OR AGREEMENT INDICATED IN 17(12)	(2) PRESCRIBING REGULATION (1) CHAPTER 5 OF THE GSA HANDBOOK, DISCREPANCIES DEFICIENCIES IN USA OR OOD SHIPMENTS, MATERIAL OR BILLINGS (FPMR 101-29.3) (2) CHAP. 2 AND/OR 7 OF DOD 4000.25-7/MILITARY STANDARD BILLING SYSTEM (MILSBILLS) AND OOD CO 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. c. <input type="checkbox"/> RETAIN MATERIAL AT NO CHARGE. e. <input type="checkbox"/> SHIP MATERIAL (Specify location): (1) <input type="checkbox"/> OBL 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	b. <input type="checkbox"/> REPRESENTATIVE WILL CALL FOR DISCUSSION CONCERNING DISPOSITION IN: _____ DAYS d. <input type="checkbox"/> MATERIAL WILL BE PICKED UP IN: _____ DAYS f. <input type="checkbox"/> OTHER (Specify) _____
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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)

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

245. SIGNATURE

246. DATE

FIGURE 1. Report of Discrepancy - continued

0001  
**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

<b>1. TITLE</b> GOVERNMENT FURNISHED MATERIEL (GFM) CONSUMPTION REPORT	<b>2. IDENTIFICATION NUMBER</b> DI-MGMT-80438A
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**3. DESCRIPTION/PURPOSE**

3.1 This Data Item Description (DID) requires the contractor to report to the Management Control Activity (MCA) items and quantities of GFM used during the reporting period.

3.2 This DID facilitates both financial inventory accounting and property accounting for GFM items.

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

<b>8. APPROVAL LIMITATION</b>	<b>9a. APPLICABLE FORMS</b>	<b>9b. AMSC NUMBER</b> A6109
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**10. PREPARATION INSTRUCTIONS**

10.1 Format. The format shall be an 80 column Electronic Accounting Machine (EAM) card format.

10.2 Content. Following are the card instructions:

10.2.1 Item 1 - DOCUMENT IDENTIFIER CODE (CC 1-3). Code which identifies the purpose of this transaction and the system to which it pertains. Constant "BZE".

10.2.2 Item 2 - MCA ROUTING IDENTIFIER CODE (RIC) (CC 4-6). Code which identifies the address to which transaction will be sent. Enter the RIC of the appropriate MCA which 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).

## ACCOUNTABILITY INSTRUCTIONS

PRON P29SPLX2, Barrel Assembly, M60 MG

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. All Data/Reports to be submitted electronically utilizing E-Mail with attachments of MSWORD, MICROSOFT EXCEL, or Flat Text file software packages. If unable to E-Mail, reports to be submitted on 3 ½ 1.44M floppy disks.

4. 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  
DSN 645-8358/7218  
E-Mail uit@logsa.army.mil

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

#### 5. 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)
- (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

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

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

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

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

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

(3) Distribution and submission media shall be in accordance with paragraph 4b above.

8. 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.

9. 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.

0009

DOCUMENT SUMMARY LIST

Item: BARREL ASSY GUN  
NSN: 1005-00-608-5001  
Control Number/PRON: P29SPLX2

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

DOCUMENT CATEGORY:

CATEGORY 0 - Unless otherwise specified in the solicitation, contract, or contract modifications, all documents are for guidance and information only.

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

CATEGORY 2 - The requirements contained in the directly cited document and the reference documents identified in the directly cited document are contractually applicable to the extent specified. All subsequently referenced documents are for guidance and information only.

CATEGORY 3 - Unless otherwise specified in the solicitation, contract or contract modification, all requirements contained in the directly cited document and all reference and subsequently referenced documents are contractually applicable to the extent specified.

Document Number (Contract Reference) Applicable Tailoring	Document Title	Document Date/ Document Category
1a. MIL-STD-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

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DOCUMENT SUMMARY LIST  
STATEMENT OF WORK

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PRON P29SPLX2 Barrel Assembly, M60 MG

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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
1. FAR PART 45 (ACCTBY INST, para 1,9)	Federal Acquisition Regulation	1 Apr 84 Cat 3
2. AR 710-3 (ACCTBY INST, para 4,7)	Asset and Transaction Reporting System	16 Dec 87 Cat 3
3.a. N/A (ACCTBY INST, para 4a(1))	Statement of Work	N/A Cat 2
3.b. DI-MGMT-80544A (Sequence A001)	Transportation Discrepancy Report	8 Nov 90 Cat 1

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4.a. N/A (ACCTBY INST, para 4a(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 5)	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 6)	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 4b,7)	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

## DOCUMENT SUMMARY LIST

Item: Barrel Assy, Gun  
NSN: 1005-00-608-5001  
Control Number/PRON: p29splx2

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

### DOCUMENT CATEGORY:

**CATEGORY 0** - Unless otherwise specified in the solicitation, contract, or contract modifications, all documents are for guidance and information only.

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

**CATEGORY 2** - The requirements contained in the directly cited document and the reference documents identified in the directly cited document are contractually applicable to the extent specified. All subsequently referenced documents are for guidance and information only.

**CATEGORY 3** - Unless otherwise specified in the solicitation, contract or contract modification, all requirements contained in the directly cited document and all reference and subsequently referenced documents are contractually applicable to the extent specified.

Document Number (Contract Reference) Applicable Tailoring	Document Title	Document Date/ Document Category
1a. MIL-STD-2549 Table DIP4-1	Configuration Management Data Interface	30 Jun 97 Cat 2
1b. DI-CMAN-81554 (seq A001)	Configuration Change Control Data Information Packet	30 Jun 97 Cat 2
2. ANSI/ISO/ASQC Q9002 or equivalent	Model for Quality Assurance in Production, Installation & Servicing	18 Jul 94

## DOCUMENT SUMMARY LIST

Item: ROD ASSEMBLY  
NSN: 1005-01-183-0572  
Control Number/PRON: P29SPMX2

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

### DOCUMENT CATEGORY:

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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

DOCUMENT SUMMARY LIST

STATEMENT OF WORK

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PRON P48SPRX4, Bolt, Breech

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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 1,7)	Federal Acquisition Regulation	1 Apr 84 Cat 3
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2.a N/A (ACCTBY INST, para 4a(1))	Statement of Work	N/A Cat 2
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2.b. DI-MGMT-80544A (Sequence A001)	Transportation Discrepancy Report	8 Nov 90 Cat 1
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3.a.	N/A (ACCTBY INST, para 4a(2))	Statement of Work	N/A Cat 2
3.b.	DI-MGMT-80503 (Sequence A002)	Report of Shipping (Item) and Packaging Discrepancy	30 Dec 87 Cat 1
4.a.	N/A (ACCTBY INST, para 5)	Statement of Work	N/A Cat 2
4.b.	DI-MGMT-80408A (Sequence A003)	Request for Government Furnished Materiel	24 Apr 91 Cat 1
5.a.	N/A (ACCTBY INST, para 6)	Statement of Work	N/A Cat 2
5.b.	DI-MGMT-80438A (Sequence A004)	Government Furnished Materiel (GFM) Consumption Report	24 Apr 91 Cat 1

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

**RFP:  
M60 MG Components  
Pricing Evaluation Summary**

**CLIN 0001**      **NSN: 1005-00-608-5001**  
**Barrel Assy**

**Minimum Guaranteed Qty: 449**

Pricing Period 1, w/FAT			Pricing Period 1, w/o FAT			Pricing Period 2		Pricing Period 3		Option Pricing Period 4		Option Pricing Period 5		Extended CLIN Price
Range	Unit Price	Wgt.	Range	Unit Price	Wgt.	Unit Price	Wgt.	Unit Price	Wgt.	Unit Price	Wgt.	Unit Price	Wgt.	
25 - 249		15%	25 - 249		15%		10%		60%		60%		60%	
250 - 549		65%	250 - 549		65%		70%		30%		30%		30%	
550 - 825		20%	550 - 825		20%		20%		10%		10%		10%	
Weighted Unit Price			100%			100%		100%		100%		100%		
Maximum Quantity			825			825		825		825		825		
Weighted Total Price														

**CLIN 0002**      **NSN: 1005-01-183-0572**  
**Operating Rod**

**Minimum Guaranteed Qty: 0**

Pricing Period 1, w/FAT			Pricing Period 1, w/o FAT			Pricing Period 2		Pricing Period 3		Option Pricing Period 4		Option Pricing Period 5		Extended CLIN Price
Range	Unit Price	Wgt.	Range	Unit Price	Wgt.	Unit Price	Wgt.	Unit Price	Wgt.	Unit Price	Wgt.	Unit Price	Wgt.	
0 - 249		80%	0 - 249		80%		25%		10%		5%		10%	
250 - 499		15%	250 - 499		15%		30%		40%		30%		60%	
500 - 875		5%	550 - 875		5%		45%		50%		65%		30%	
Weighted Unit Price			100%			100%		100%		100%		100%		
Maximum Quantity			875			875		875		875		875		
Weighted Total Price														

**CLIN 0003**      **NSN: 1005-00-872-4441**  
**Bolt, Breech**

**Minimum Guaranteed Qty: 1000**

Pricing Period 1, w/FAT			Pricing Period 1, w/o FAT			Pricing Period 2		Pricing Period 3		Option Pricing Period 4		Option Pricing Period 5		Extended CLIN Price
Range	Unit Price	Wgt.	Range	Unit Price	Wgt.	Unit Price	Wgt.	Unit Price	Wgt.	Unit Price	Wgt.	Unit Price	Wgt.	
50 - 749		5%	50 - 749		5%		10%		50%		5%		65%	
750 - 1449		10%	750 - 1449		10%		50%		35%		35%		20%	
1500 - 2249		35%	1500 - 2249		35%		35%		10%		50%		10%	
2250 - 3000		50%	2250 - 3000		50%		5%		5%		10%		5%	
Weighted Unit Price			100%			100%		100%		100%		100%		
Maximum Quantity			3000			3000		3000		3000		3000		
Weighted Total Price														

**Total Evaluated Price**

HAZARDOUS COMPONENT SAFETY DATA STATEMENT			DATE	
1 MATERIAL/COMPONENT/ASSEMBLY Cartridge, 7.62mm, NATO, Test, High Pressure, M60			2 NUMBER 10123	3 REVISION B
4 APPLICABLE <del>DDI</del> 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 a. LOWER PERCENT NA		13. EXPLOSION Low		14. EXPLOSIVE TEMPS Sec) 15. DUSTS NA 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/DIV 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. Shook</i>				
24. CONCURRED IN BY (Name, Signature, Organization) R. W. SROOK <i>R.W. Shook</i>			25. SAFETY OFFICE (Name, Signature, Organization) <i>Peters</i> C. PETERS	
<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-K

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

HAZARDOUS COMPONENT SAFETY DATA STATEMENT (HCSDS)		1 DATE PREPARED (YYMMDD) 86 Sep 18	REPORT CONTROL SYMBOL MIL (AR) 1687
2 MATERIAL/COMPONENT/ASSEMBLY  Cartridge, 7.62mm, NATO, Ball, M80		3 NUMBER 10132	4 REVISION D
5 APPLICABLE FEDERAL ACQUISITION REGULATION (FAR) SAFETY CLAUSE 28.7102			
PART I - SENSITIVITY (Apparatus and Comparison Values)			
6 FRICTION TEST  NA	7 IMPACT TEST  NA	8. ELECTROSTATIC DISCHARGE TEST?  NA	
PART II - HAZARDS			
9 FIRE  LOW	10 AUTO IGNITION TEMP  NA	11. FLASH POINT  NA	12 DECOMPOSITION PRODUCTS Toxic, Avoid Inhalation and Ingestion
13 FLAMMABLE AND/OR EXPLOSIVE LIMITS a LOWER PERCENT NA		14. EXPLOSION  LOW	15 EXPLOSIVE TEMP. (5Sec) 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: 10521998 and Spec: MIL-C 46931  Approved Packaging Drawings: (See Attached Sheet)  ** Classifications* Tri-Service Coordinated.  *** Small Arms Ammunition			
* PART III - SHIPPING / STORAGE CLASSIFICATION OF ITEM WHEN PACKED IN ACCORDANCE WITH APPROVED PACKING DRAWINGS			
20 DOT HAZARD CLASS/DIV  1.4	21. DOT STORAGE COMPATIBILITY GROUP  S	22 DOT HAZARD CLASSIFICATION Class C Explosive	23. DOT CONTAINER MARKING  DC ***
24 PREPARED BY (Initiator)			
a TYPED OR PRINTED NAME R. W. BATSON	b SIGNATURE <i>R. W. Batson</i>	c ORGANIZATION Safety Office, ARDEC	
25 CONCURRED IN BY			
a TYPED OR PRINTED NAME R. W. SNOOK	b SIGNATURE <i>R. W. Snook</i>	c ORGANIZATION Safety Office, ARDEC	
26 SAFETY CHIEF OR AUTHORIZED REPRESENTATIVE			
a TYPED OR PRINTED NAME C. PETERS	b SIGNATURE <i>C. Peters</i>	c ORGANIZATION Safety Office, ARDEC	
The information relating to safety (herein referred to as "safety data") contained in this document is limited to those instances when the document is provided as a part of a procurement/production package which involves the development, testing, storage, manufacture, modification, renovation, demilitarization, packaging, transportation, handling, disposal, inspection, repair or any other use of the item, (material/component/assembly) which is specified in the contract. The safety data contained herein are examples which shall be used by the contractor to alert contractor personnel as well as other personnel of hazards associated with the procurement/production		of the item. No representation is made that compliance with the information provided will prevent any accident to persons or property or that additional warnings may not be appropriate. Neither the foregoing nor any act or failure to act by the Government in regard to alerting personnel to the hazards of the item shall affect or relieve the contractor of responsibility for the safety of contractor personnel or property and for the safety of the general public in connection with the performance of the contract, or impose or add to any liability of the Government for such safety.	

Cartridge, 7.62mm, NATO, Ball,  
M80  
Spec: MIL-C-46931  
HCSDS: 10132  
Dwg: 10521998, Rev-T

10132  
D  
18 Sep 86

Primer, No. 34  
Spec: MIL-P-46610  
HCSDS: 10062  
Dwg: 10522621

Propellant, WC-846  
HCSDS: 10117  
Dwg: 10534784  
(46 grains)

Bullet  
Dwg: 8595669  
10522590

Special Requirements (Cont):

1. The M80 Cartridge is either packaged singularly or in multiple packages in combination with other cartridges. National Stock Numbers (NSN) are as follows:

a. Cartridge, 7.62mm, NATO, Ball, M80:

<u>NSN</u>	<u>DODIC</u>	<u>UN Ident</u>
1305-00-542-1968**	A128	0012
1305-00-147-2989	A130	0012
1305-00-231-4630	A130	0012
1305-00-542-1219	A130	0012
1305-00-892-2330**	A143	0012
1305-00-935-9247**	A164	0012
1305-00-524-1967	A128	0012
1305-00-752-8837**	A130	0012
1305-00-892-4152**	A119	0012
1305-00-914-4675**	A130	0012
1305-00-914-4676	A122	0012
1305-00-935-9247**	A164	0012
1305-00-965-0601**	A648	0012
1305-00-965-0812	A648	0012

b. Cartridge, 7.62mm, NATO, Ball, M80 and Tracer, M62:

<u>NSN</u>	<u>DODIC</u>	<u>UN Ident</u>
1305-00-542-1196**	A127	0012
1305-00-449-8055	A131	0012
1305-00-449-8068	A131	0012
1305-00-892-2150**	A131	0012
1305-00-892-2169**	A151	0012
1305-00-926-3942**	A165	0012
1305-00-152-3292**	A168	0012
1305-00-005-8007	A131	0012
1305-00-143-7163	A131	0012
1305-00-159-8593	A131	0012
1305-00-209-5139	A127	0012

10132  
D  
18 Sep 86

c. Cartridge, 7.62mm, NATO, Ball, M80 and Ball, M59:

<u>NSN</u>	<u>DODIC</u>	<u>UN Ident</u>
1305-00-257-1089	A143	0012
1305-00-892-6155	A122	0012

\*\*Classifications\* Tri-Service Coordinated.

2. Approved Packaging Drawings:

840 Cartridges - 5 RD Clips: 10521635, 8594726, 8594725, 8594724,  
8594722

800 Cartridges - M13 Linked: 10522350, 8597306, 10534019,  
10534012, 10534024  
(NSN: 1305-00-892-2150\*\* - DODIC: A131)

920 Cartridges: 10522712, 7553747, 7553748, 7553710  
(NSN: 1305-00-892-4152\*\* - DODIC: A119)

800 Cartridges - M13 Linked: 10524006, 10521861, 10521860,  
10534019, 10534012, 10534024  
(NSN: 1305-00-892-2330\*\* (DODIC: A143)

1500 Cartridges - M13 Linked: 10535782, 1053780, 1053781  
(NSN: 1305-00-926-3942\*\* - DODIC: A165)

840 Cartridges - 5 RD Clips: 10522676, 8594726, 8594725, 8594724,  
8594722

864 Cartridges - 8 RD Clips: 10534929, 10534931, 10534930

800 Cartridges - M13 Linked: 10535461, 8597306, 10534019,  
10534012, 10534024

960 Cartridges: 10542324, 7553708, 7553709, 7553710

840 Cartridges - 5 RD Clips: 10542456, 10542454, 10542453,  
8594724, 8594722

600 Cartridges - M13 Linked: 10542462, 10542461, 10542460,  
10534012, 10534024

10132  
D  
18 Sep 86

600 Cartridges - M13 Linked: 10542465, 10542461, 10542469,  
10534012, 10534024

1500 Cartridges - M13 Linked: 10542498, 10535781, 10535780

600 Cartridges - M13 Linked: 10542688, 10542678, 10542677,  
10534012, 10534024

600 Cartridges - M13 Linked: 10542689, 10542670, 10542677,  
10534012, 10534024

1500 Cartridges - M13 Linked: 11743959, 10535781, 10535780

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

DEFINITION: Section 173.108(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".

# 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)

M60 MACHINE GUN - DAAE20-99-R-0107

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

CONTRACT DATA REQUIREMENTS LIST

DD FORM 1423 (MECHANIZED)

CATEGORY: MISC SYSTEM/ITEM: BARREL ASSY GUN  
 TO CONTRACT/PR: P29SPLX2

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.			

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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.			

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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.

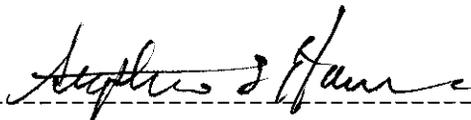
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1. A006		14.		
		PROCUREMENT	/	/
2. TEST PROCEDURE/ PHOSPHATE COATING PRE-		CONTRACTING	/	/
3. PRODUCTION PROCEDURE		OFFICER	/	1/
4. DI-NDTI-80603*				
5. DOD-P-16232, PARA 3.1				
6. AMSTA-AR-ESM	7. XX	8. A	9. N/A	
10. ONE/R	11. N/A			15. TOTAL 0/ 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).

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

DATE: 02/07/1999

CONTRACT DATA REQUIREMENTS LIST  
 DD FORM 1423 (MECHANIZED)

CATEGORY: MISC SYSTEM/ITEM: ROD ASSEMBLY, OPERATING  
 TO CONTRACT/PR: P29SPMX2

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
- 2. REQUEST FOR WAIVER (RFW)
- 3.

14.  
SEE ADDRESS CODE / /  
DISTRIBUTION / /  
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.

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- 1. A004
  - 2. NOTICE OF REVISION (NOR)
  - 3.

14.  
SEE ADDRESS CODE / /  
DISTRIBUTION / /  
ATTACHED / /

4. DI-CMAN-80642B

5. MIL-STD-973

6. AMSTA-AR-QAD 7. LT 8. - 9. \*

10. ASREQ 11. ---

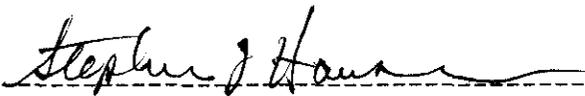
15. TOTAL 0/ 0/ 0

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.

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

DATE: 03/05/1999

CONTRACT DATA REQUIREMENTS LIST  
DD FORM 1423 (MECHANIZED)

CATEGORY: MISC SYSTEM/ITEM: BOLT, BREECH  
TO CONTRACT/PR: P485PRX4

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

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1. A001		14. SEE ADDRESS CODE	/ /
2. ENGINEERING CHANGE PROPOSAL (ECP)		DISTRIBUTION	/ /
3.		ATTACHED	/ /
4. DI-CMAN-80639B			
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  
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.

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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-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.

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.

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- |   |                  |                   |         |
|---|------------------|-------------------|---------|
| 1. A006                                   |                  | 14.               |         |
|   |                  | QAR               | / 1/    |
| 2. STATISTICAL PROCESS CONTROL (SPC) PLAN |                  | AMSTA-AR-QAW-C(R) | / 1/    |
| 3.  |                  | CONTRACTING       | / /     |
|   |                  | OFFICER           | / /     |
| 4. OT-90-12138                            |                  | (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 3½ 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.

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

DATE: 07/23/1998

1. A003  
 2. REQUEST FOR WAIVER (RFW)  
 3.  
 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.

14.  
 SEE ADDRESS CODE      / /  
 DISTRIBUTION      / /  
 ATTACHED      / /

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-EDT-R      7. LT   8. -      9. \*  
 10. ASREQ      11. ---      15. TOTAL      0/ 0/ 0  
 12. ASREQ      13.

14.  
 SEE ADDRESS CODE      / /  
 DISTRIBUTION      / /  
 ATTACHED      / /

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/ 2/ 0  
 12. \*\*      13.WHEN REV.

14.  
 AMSTA-AR-QAC-C (1) / 1/  
 (D) / /  
 QAR / 1/  
 CO (LT ONLY) / /  
 AMSTA-AR-QAW- (2) / /  
 (LT ONLY) (R) / /

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