<table>
<thead>
<tr>
<th>SYSTEM ITEM</th>
<th>CONTRACT/PIN NO.</th>
<th>CONTRACTOR</th>
</tr>
</thead>
<tbody>
<tr>
<td>FIN ASSY, BOMB, BSU-33 C/B</td>
<td>U17A07K2HI</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>DATA ITEM NO.</th>
<th>TITLE OF DATA ITEM</th>
<th>AUTHORITY (Data Acquisition Documentation No.)</th>
<th>CONTRACT REFERENCE</th>
<th>DISTRIBUTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>A001</td>
<td>QUALITY PROGRAM PLAN (QPP)</td>
<td>DI-QCIC-81722</td>
<td>SECTION E (SEE BLK 16)</td>
<td>AMSJM-QAP</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>LT</th>
<th>D</th>
<th>9. DIST STATEMENT REQUIRED</th>
<th>ONE/R</th>
<th>ASREQ</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>APP CODE</th>
<th>10. FREQUENCY</th>
<th>11. AS OF DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>ONE/R</td>
<td>ASREQ</td>
</tr>
</tbody>
</table>

16. REMARKS:

BLK 5: THE QUALITY PROGRAM PLAN (QPP) SHALL DOCUMENT THE CONTRACTOR'S IMPLEMENTATION OF A QUALITY SYSTEM IN ACCORDANCE WITH THE QUALITY ASSURANCE PROVISION (QAP)


BLK 13: SUBMIT UPDATES/REVISES FOR REVIEW AND APPROVAL PRIOR TO IMPLEMENTATION.

BLK 14: SUBMIT IN ACCORDANCE WITH ATTACHED LIST OF ADDRESSES FOR CDRLS VIA EMAIL OR AMRDEC SAFE

### CONTRACT DATA REQUIREMENTS LIST

**(1 Data Item)**

<table>
<thead>
<tr>
<th>A. CONTRACT LINE ITEM NO.</th>
<th>B. EXHIBIT</th>
<th>C. CATEGORY</th>
<th>TDP</th>
<th>TM</th>
<th>OTHER X</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**FIN ASSY, BOMB, BSU-33 C/B**

<table>
<thead>
<tr>
<th>U17A07K2HI</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>1. DATA ITEM NO.</th>
<th>2. TITLE OF DATA ITEM</th>
<th>3. SUBTITLE</th>
</tr>
</thead>
<tbody>
<tr>
<td>A002</td>
<td>MANAGEMENT PLAN</td>
<td>STATISTICAL PROCESS CONTROL PLAN</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>4. AUTHORITY (Data Acquisition Documentation No.)</th>
<th>5. CONTRACT REFERENCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>DI-MGMT-81987</td>
<td>AMSJM-QAP</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>6. REQUIRING OFFICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>AMSJM-QAP</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>A</td>
<td>D</td>
<td>ONE/R</td>
<td></td>
<td>ASREQ</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>15. TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 6 0</td>
</tr>
</tbody>
</table>

**Remarks:**


**BLK 13:** SUBMIT UPDATE/REVISES FOR REVIEW AND APPROVAL PRIOR TO IMPLEMENTATION.

**BLK 14:** SUBMIT IN ACCORDANCE WITH ATTACHED LIST OF ADDRESSES FOR CDRLS VIA EMAIL OR AMRDEC SAFE


**Prepared By:**

Jan Murphy

**Date:**

22-FEB-2016

**Approved By:**

Kristy Mosher for SDMO, RDAR-EIS-PD

**Date:**

10 JAN 2017
## CONTRACT DATA REQUIREMENTS LIST

### Public Reporting Burden

Public reporting burden for this collection of information is estimated to average 220 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.

### Form Approved

OMB No. 0704-0188

### Data Item Requirement

<table>
<thead>
<tr>
<th>A. CONTRACT LINE ITEM NO.</th>
<th>B. EXHIBIT</th>
<th>C. CATEGORY</th>
<th>TDP</th>
<th>TM</th>
<th>OTHER X</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. DATA ITEM NO.</td>
<td>2. TITLE OF DATA ITEM</td>
<td>3. SUBTITLE</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>A003</td>
<td>INSPECTION AND TEST PLAN</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Contract Reference

SECTION E (SEE BLK 16) - AMSJM-QAP

### Authority

DI-QCIC-81110

### Requirement Office

AMSJM-QAP

### Distribution

<table>
<thead>
<tr>
<th>A. ADDRESSEE</th>
<th>B. COPIES</th>
</tr>
</thead>
<tbody>
<tr>
<td>AMSJM-QAP</td>
<td>0</td>
</tr>
<tr>
<td>NAWCWD (685200D)</td>
<td>0</td>
</tr>
<tr>
<td>NAWCWD (QA)</td>
<td>0</td>
</tr>
<tr>
<td>AFLCMC/EBHCB</td>
<td>0</td>
</tr>
<tr>
<td>DCMA-MCWB (QAR)</td>
<td>0</td>
</tr>
<tr>
<td>CCRC-AR</td>
<td>0</td>
</tr>
<tr>
<td>SFAE-AMO-JP</td>
<td>0</td>
</tr>
</tbody>
</table>

### Remarks

BLK 5: THE INSPECTION AND TEST PLAN (ITP) SHALL BE IN ACCORDANCE WITH THE QUALITY ASSURANCE PROVISION (QAP).


BLK 13: SUBMIT UPDATE/REVISIONS FOR REVIEW AND APPROVAL PRIOR TO IMPLEMENTATION.

BLK 14: SUBMIT IN ACCORDANCE WITH ATTACHED LIST OF ADDRESSES FOR CDRLS VIA EMAIL OR AMRDEC SAFE https://safe.amrdec.army.mil/safe/.

### Prepared By

Jan Murphy

### Date

22-FEB-2016

### Approved By

Kristy Mosher for SDMO, RDAR-EIS-PD

### Date

10 JAN 2017
### CONTRACT DATA REQUIREMENTS LIST

**Data Item:** MEASUREMENT SYSTEM EVALUATION (MSE) – MEASUREMENT AND INSPECTION EQUIPMENT SYSTEM DESIGN DOCUMENTATION FOR ACCEPTANCE OF PRODUCT

<table>
<thead>
<tr>
<th>A. CONTRACT LINE ITEM NO.</th>
<th>B. EXHIBIT</th>
<th>C. CATEGORY</th>
<th>D. SYSTEM ITEM</th>
<th>E. CONTRACT / PR NO.</th>
<th>F. CONTRACTOR</th>
</tr>
</thead>
<tbody>
<tr>
<td>A004</td>
<td></td>
<td></td>
<td>FIN ASSY, BOMB, BSU-33 C/B</td>
<td>U17A07K2HI</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>1. DATA ITEM NO.</th>
<th>2. TITLE OF DATA ITEM</th>
<th>3. SUBTITLE</th>
</tr>
</thead>
<tbody>
<tr>
<td>A004</td>
<td>MEASUREMENT SYSTEM EVALUATION (MSE) – MEASUREMENT AND INSPECTION EQUIPMENT SYSTEM DESIGN DOCUMENTATION FOR ACCEPTANCE OF PRODUCT</td>
<td>ACCEPTANCE INSPECTION EQUIPMENT</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>4. AUTHORITY</th>
<th>5. CONTRACT REFERENCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>D-I-Q/C-81960</td>
<td>SECTION E MSE CLAUSE</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>6. REQUIRING OFFICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>NSWC (MS-21)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>LT D</td>
<td>A</td>
<td>N/A ASREQ</td>
<td>ASREQ</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0 7 0</td>
</tr>
</tbody>
</table>

**Remarks:**
- **BLK 10, 12:** THE CONTRACTOR SHALL SUBMIT A COMPLETED ACCEPTANCE INSPECTION EQUIPMENT (AIE) PACKAGE NO LATER THAN 150 CALENDAR DAYS AFTER CONTRACT AWARD. THE GOVERNMENT WILL PROVIDE DISPOSITION WITHIN 45 DAYS AFTER FINAL AIE PACKAGE RECEIPT.

- **BLK 13:** IF FURTHER REVISIONS ARE NECESSARY, THE CONTRACTOR SHALL HAVE 30 DAYS TO GENERATE REVISIONS AND THE GOVERNMENT SHALL HAVE 30 DAYS TO REVIEW AND RESPOND. THE APPROVED AIE SHALL BE AVAILABLE FOR FIRST ARTICLE TESTING (IF FIRST ARTICLE TESTING IS REQUIRED), PRODUCTION, AND/OR ALL ACCEPTANCE OF PRODUCT UNDER THE CONTRACT.

- **IF CONTRACTOR REVISIONS A PREVIOUSLY GOVERNMENT-ACCEPTED AIE FOR THIS CONTRACT, THE REVISED AIE MUST BE SUBMITTED TO THE GOVERNMENT FOR REVIEW AND APPROVAL. GOVERNMENT APPROVAL MUST BE GRANTED BEFORE AIE IS USED FOR ACCEPTANCE OF PRODUCT. THE GOVERNMENT WILL RESPOND WITHIN 30 DAYS AFTER RECEIPT OF AIE.

- **THE CONTRACTOR SHALL NOTIFY THE RESPONSIBLE GOVERNMENT TECHNICAL AGENCY WITHIN A MINIMUM OF 30 DAYS PRIOR TO ACCEPTANCE (PROVE OUT) TESTING.**

- **BLK 14:** SUBMIT IN ACCORDANCE WITH ATTACHED LIST OF ADDRESSES FOR CDRLS VIA EMAIL OR AMRDEC SAFE https://safe.amrdec.army.mil/safe/.

**Prepared by:** Jan Murphy  
**Date:** 22-FEB-2016  
**Approved by:** Kristy Mosher for SDMO, RDAR-EIS-PD  
**Date:** 10 JAN 2017

**DD FORM 1423-1 FEB 2001**  
**Page 4 of 14**
### CONTRACT DATA REQUIREMENTS LIST

<table>
<thead>
<tr>
<th>A. CONTRACT LINE ITEM NO.</th>
<th>B. EXHIBIT</th>
<th>C. CATEGORY</th>
<th>D. SYSTEM/ITEM</th>
<th>E. CONTRACT/PR NO.</th>
<th>F. CONTRACTOR</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>FIN ASSY, BOMB, BSU-33 C/B</td>
<td>U17A07K2HI</td>
<td></td>
</tr>
</tbody>
</table>

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

A005 REQUEST FOR VARIANCE (RFV)

4. AUTHORITY (Data Acquisition Documentation No.)
5. CONTRACT ITEM

DI-SESS-80640D

SECTION C NAWCWD (685200D)

**7. DD 250 REQ.** 9. DIST STATEMENT REQUIRED LT D

7. URL 8. APP CODE

A N/A

**10. AS OF DATE** 11. AS OF DATE 12. DATE OF FIRST SUBMISSION 13. DATE OF SUBSEQUENT SUBMISSION

**14. DISTRIBUTION**

**15. TOTAL**

**16. REMARKS:**

BLK 4: DELETE PARA 2, SUBMIT REQUEST FOR VARIANCE (RFV) ON DD FORM 1694, AND INCLUDE IN THE CONTENT OF THE RFV ADEQUATE DATA/ANALYSIS/TESTING TO SUPPORT THE REQUEST.

BLKs 10, 12, 13: THE CONTRACTOR SHALL PREPARE AND SUBMIT A RFV FOR EACH VARIANCE ON DD FORM 1694. DD FORM IS LOCATED AT:


BLK 14: SUBMIT IN ACCORDANCE WITH ATTACHED LIST OF ADDRESSES FOR CDRLs VIA EMAIL OR AMRDEC SAFE [https://safe.amrdec.army.mil/safe/](https://safe.amrdec.army.mil/safe/).

**G. PREPARED BY**

Jan Murphy

**H. DATE**

22-FEB-2016

**J. APPROVED BY**

Kristy Mosher for SDMO, RDAR-EIS-PD

10 JAN 2017
**CONTRACT DATA REQUIREMENTS LIST**

(1 Data Item)

<table>
<thead>
<tr>
<th>A. CONTRACT LINE ITEM NO.</th>
<th>B. EXHIBIT</th>
<th>TDP</th>
<th>TM</th>
<th>OTHER</th>
<th>X</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. DATA ITEM NO.</td>
<td>2. TITLE OF DATA ITEM</td>
<td>3. SUBTITLE</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>A006</td>
<td>ENGINEERING CHANGE PROPOSAL (ECP)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DI-SESS-80639D</td>
<td>SECTION C</td>
<td>NAWCWD (685200D)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7. DD 295 REG.</td>
<td>9. DIST STATEMENT REQUIRED</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>D</td>
<td>ASREQ</td>
<td>ASREQ</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8. APP CODE</td>
<td>11. AS OF DATE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>A</td>
<td>N/A</td>
<td>ASREQ</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

16. REMARKS:

BLK 4: DELETE PARA 2 AND SUBMIT ENGINEERING CHANGE PROPOSAL (ECP) ON DD FORM 1692. SUBMIT TEXT FILES IN GOVERNMENT COMPATIBLE MICROSOFT WORD AND VIEW FILES IN GOVERNMENT COMPATIBLE ADOBE ACROBAT. FOR DRAWINGS SUBMIT PDF VIEW FILES IN GOVERNMENT COMPATIBLE ADOBE ACROBAT.

BLKS 10, 12, 13: THE CONTRACTOR SHALL PREPARE AND SUBMIT AN ECP ON DD FORM 1692. DD FORM IS LOCATED AT:


BLK 14: SUBMIT IN ACCORDANCE WITH ATTACHED LIST OF ADDRESSES FOR CDRLS VIA EMAIL OR AMRDEC SAFE https://safe.amrdec.army.mil/safe/

| 15. TOTAL | 0 | 4 | 0 |

**PREVIOUS EDITIONS MAY BE USED.**
## CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

**Public reporting burden for this collection of information is estimated to average 220 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.**

<table>
<thead>
<tr>
<th>A. CONTRACT LINE ITEM NO.</th>
<th>B. EXHIBIT</th>
<th>C. CATEGORY</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>D. SYSTEM ITEM</th>
<th>E. CONTRACT / PR NO.</th>
<th>F. CONTRACTOR</th>
</tr>
</thead>
<tbody>
<tr>
<td>FIN ASSY, BOMB, BSU-33 C/B</td>
<td>U17A07K2HI</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>1. DATA ITEM NO.</th>
<th>2. TITLE OF DATA ITEM</th>
<th>3. SUBTITLE</th>
</tr>
</thead>
<tbody>
<tr>
<td>A007</td>
<td>NOTICE OF REVISION (NOR)</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>4. AUTHORITY (Data Acquisition Documentation No.)</th>
<th>5. CONTRACT REFERENCE</th>
<th>6. REQUIRING OFFICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>DI-SESS-80642D</td>
<td>SECTION C</td>
<td>NAWCWD (685200D)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>7. DD 25R REQ.</th>
<th>8. LIST STATEMENT REQUIRED</th>
<th>9. FREQUENCY</th>
<th>10. DATE OF FIRST SUBMISSION</th>
</tr>
</thead>
<tbody>
<tr>
<td>LT</td>
<td>D</td>
<td>ASREQ</td>
<td>ASREQ</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>11. AS OF DATE</th>
<th>12. DATE OF SUBSEQUENT SUBMISSION</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>ASREQ</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>13. DISTRIBUTION</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>14. REQUIREMENTS</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>15. TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 4 0</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>16. REMARKS:</th>
</tr>
</thead>
<tbody>
<tr>
<td>BLK 4: DELETE PARA 2 AND SUBMIT NOTICE OF REVISION (NOR) ON DD FORM 1695.</td>
</tr>
<tr>
<td>BLK 14: SUBMIT IN ACCORDANCE WITH ATTACHED LIST OF ADDRESSES FOR CDRLS VIA EMAIL OR AMRDEC SAFE <a href="https://safe.amrdec.army.mil/safe/">https://safe.amrdec.army.mil/safe/</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>G. PREPARED BY</th>
<th>H. DATE</th>
<th>I. APPROVED BY</th>
<th>J. DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jan Murphy</td>
<td>22-FEB-2016</td>
<td>Kristy Mosher for SDMO, RDAR-EIS-PD</td>
<td>10 JAN 2017</td>
</tr>
</tbody>
</table>

DD FORM 1423-1 FEB 2001
## CONTRACT DATA REQUIREMENTS LIST

**(1 Data Item)**

Public reporting burden for this collection of information is estimated to average 220 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

<table>
<thead>
<tr>
<th>TDP</th>
<th>TM</th>
<th>OTHER</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>X</td>
</tr>
</tbody>
</table>

### D. SYSTEM ITEM

**FIN ASSY, BOMB, BSU-33 C/B**

### E. CONTRACT/PR NO.

**U17A07K2HI**

### F. CONTRACTOR

**AMSJM-QAP**

### G. PREPARED BY

**Jan Murphy**

### H. DATE

22-FEB-2016

### I. APPROVED BY

**Kristy Mosher for SDMO, RDAR-EIS-PD**

### J. DATE

10 JAN 2017

<table>
<thead>
<tr>
<th>A008</th>
<th>TEST/INSPECTION REPORT</th>
</tr>
</thead>
<tbody>
<tr>
<td>A008</td>
<td>FIRST ARTICLE TEST REPORT</td>
</tr>
</tbody>
</table>

### 4. AUTHORITY (Data Acquisition Documentation No.)

**DI-NDTI-80809B**

### 5. CONTRACT REFERENCE

**SECTION E**

### 6. REQUIRING OFFICE

**AMSJM-QAP**

<table>
<thead>
<tr>
<th>7. DD 250 REG.</th>
<th>9. DST STATEMENT REQUIRED</th>
<th>10. FREQUENCY</th>
<th>12. DATE OF FIRST SUBMISSION</th>
<th>14. DISTRIBUTION</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>ONE/R</td>
<td>ASREQ</td>
<td></td>
</tr>
</tbody>
</table>

### 8. APP CODE

**A**

### 9. AS OF DATE

**N/A**

### 10. AS OF DATE SUBMISSION

**ASREQ**

### 11. ADRESSSEE

**AMSJM-QAP**

### 12. DIST STATEMENT REQUIRED

**0**

### 13. DISTRIBUTION

**0 1 0**

### 14. DATE OF SUBSEQUENT SUBMISSION

**0**

### 15. TOTAL

**0 6 0**

### 16. REMARKS:

**BLKS 10, 12, 13: THE FIRST ARTICLE TEST (FAT) REPORT SHALL BE SUBMITTED WITH QAR FINDINGS ON DD FORM 1222. FAT REPORT SHALL BE SUBMITTED 270 DAYS AFTER CONTRACT AWARD. THE GOVERNMENT REQUIRES 30 DAYS FOR REVIEW. DISPOSITION OF THE FAT REPORT WILL BE PROVIDED THROUGH THE PCO. FAT MUST BE APPROVED PRIOR TO PRODUCTION.**

**BLK 13: IF FURTHER REVISIONS ARE NECESSARY, THE CONTRACTOR SHALL HAVE 15 DAYS TO GENERATE REVISIONS AND THE GOVERNMENT SHALL HAVE 15 DAYS TO REVIEW AND RESPOND.**

**BLK 14: SUBMIT IN ACCORDANCE WITH ATTACHED LIST OF ADDRESSES FOR CDRLS VIA EMAIL OR AMRDEC SAFE https://safe.amrdec.army.mil/safe/.
## CONTRACT DATA REQUIREMENTS LIST

Public reporting burden for this collection of information is estimated to average 220 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.

### A. CONTRACT LINE ITEM NO.

### B. EXHIBIT

### C. CATEGORY

<table>
<thead>
<tr>
<th>TDP</th>
<th>TM</th>
<th>OTHER</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>X</td>
</tr>
</tbody>
</table>

### D. SYSTEM/ITEM

FIN ASSY, BOMB, BSU-33 C/B

### E. CONTRACT / PR NO.

U17A07K2HI

### F. CONTRACTOR

1. DATA ITEM NO.

2. TITLE OF DATA ITEM

A009 TEST/INSPECTION REPORT

3. SUBTITLE

LOT ACCEPTANCE TEST REPORT

4. AUTHORITY (Data Acquisition Documentation No.)

DI-NDTI-80809B

5. CONTRACT REFERENCE

SECTION E

6. REQUIRING OFFICE

DCMA-MCWB (QAR)

7. DD 250 REQ.

8. DIST STATEMENT REQUIRED

LT D ASREQ ASREQ

9. FREQUENCY

10. DATE OF FIRST SUBMISSION

11. AS OF DATE

12. DATE OF SUBSEQUENT SUBMISSION

13. DISTRIBUTION

<table>
<thead>
<tr>
<th>a. ADDRESSEE</th>
<th>b. COPIES</th>
</tr>
</thead>
<tbody>
<tr>
<td>DCMA-MCWB (QAR)</td>
<td>0 1 0</td>
</tr>
<tr>
<td>WARP</td>
<td>0 1 0</td>
</tr>
</tbody>
</table>

14. REMARKS:

BLK 4: LAT REPORTS SHALL CONTAIN ALL INSPECTION RECORDS OF CLASSIFIED CHARACTERISTIC SAMPLES AND ANY OTHER TESTS REQUIRED FOR EACH LOT PER THE CONTRACT.

BLKS 10, 12, 13: SUBMISSION OF LOT ACCEPTANCE TEST (LAT) REPORTS AND PRODUCTION ACCEPTANCE TEST REPORTS SHALL BE NO LATER THAN 30 DAYS AFTER LAT. THE QAR WILL PROVIDE DISPOSITION OF LOT/PRODUCTION ACCEPTANCE TEST REPORTS.

BLK 14: Lot Acceptance Test Reports shall be submitted by accessing the Worldwide Ammunition Data Card Repository Program (WARP) which is located on the Munitions History Program (MHP) website at https://mph.redstone.army.mil/. Submit electronically unless otherwise specified.

### G. PREPARED BY

Jan Murphy

### H. DATE

22-FEB-2016

### I. APPROVED BY

Kristy Mosher for SDMO, RDAR-EIS-PD

### J. DATE

10 JAN 2017
### CONTRACT DATA REQUIREMENTS LIST

**1. Data Item No.:** A010  
**2. Exhbit:** U17A07K2HI

<table>
<thead>
<tr>
<th>Data Item No.</th>
<th>Exhbit</th>
<th>Title</th>
<th>Authority</th>
<th>Contract Reference</th>
<th>Requiring Office</th>
</tr>
</thead>
<tbody>
<tr>
<td>A010</td>
<td>U17A07K2HI</td>
<td>AMMUNITION DATA CARD</td>
<td>DI-MISC-80043B</td>
<td>SECTION C, MIL-STD-1168</td>
<td>AMSJM-QAP</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>DD 250 Req.</th>
<th>Dist Statement Required</th>
<th>Frequency</th>
<th>Date of First Submission</th>
<th>Date of Subsequent Submission</th>
</tr>
</thead>
<tbody>
<tr>
<td>NO</td>
<td>D</td>
<td>ASREQ</td>
<td>ASREQ</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>App Code</th>
<th>As Of Date</th>
<th>Date of Subsequent Submission</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td></td>
<td>ASREQ</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>14. Distribution</th>
<th>15. Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>DCMA-MCWB (QAR)</td>
<td>0 1 0</td>
</tr>
<tr>
<td>WARP</td>
<td>0 1 0</td>
</tr>
<tr>
<td>MAIL TO DEST **</td>
<td>0 2 0</td>
</tr>
<tr>
<td>LOT SHIPMENT**</td>
<td>0 2 0</td>
</tr>
</tbody>
</table>

**Remarks:**

BLKS 10, 12, 13: AMMUNITION DATA CARDS (ADC) SHALL BE PREPARED IAW MIL-STD-1168, SECTION C, AND BY ACCESSING THE WORLDWIDE AMMUNITION DATA REPOSITORY PROGRAM (WARP), WHICH IS LOCATED AT HTTPS://MHP.REDSTONE.ARMY.MIL.

BLK 14: SUBMIT VIA THE INTERNET OR MAIL A CD ROM (PC FORMAT) IN ACCORDANCE WITH ATTACHED LIST OF ADDRESSES FOR CDRLS.

*HARD COPY ADC PROVIDED WITH LOT SHIPMENTS SHALL BE GENERATED FROM THE WARP PROGRAM AND SIGNED AND DATED BY THE GOVERNMENT AGENCY RESPONSIBLE FOR ACCEPTANCE (GARA).

**WHEN BALLISTIC TESTS ARE REQUIRED, ONE HARD COPY GENERATED FROM THE WARP PROGRAM SIGNED AND DATED BY THE GARA SHALL BE SENT TO THE PROVING GROUND WITH SAMPLE SHIPMENT, PLUS AN ADDITIONAL SIGNED, HARD COPY PROVIDED TO THE PROVING GROUND BY MAIL.

---

**Prepared by:** Jan Murphy  
**Date:** 22-FEB-2016

**Approved by:** Kristy Mosher for SMO, RDAR-EIS-PD  
**Date:** 10 JAN 2017
**CONTRACT DATA REQUIREMENTS LIST**

(1 Data Item)

---

Public reporting burden for this collection of information is estimated to average 220 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.

---

<table>
<thead>
<tr>
<th>A. CONTRACT ITEM NO.</th>
<th>B. EXHIBIT</th>
<th>C. CATEGORY</th>
<th>TDP</th>
<th>TM</th>
<th>OTHER</th>
<th>X</th>
</tr>
</thead>
<tbody>
<tr>
<td>FIN ASSY, BOMB, BSU-33 C/B</td>
<td>U17A07K2HI</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**1. DATA ITEM NO.**

**2. TITLE OF DATA ITEM**

FAILURE ANALYSIS AND CORRECTIVE ACTION REPORT (FACAR)

**3. SUBTITLE**

A011

**4. AUTHORITY**

(Data Acquisition Documentation No.)

DI-SESS-81315B

**5. CONTRACT / PR NO.**

**SECTION C (SEE BLK 16)**

Section C

QAP

**6. REQUIRING OFFICE**

AMSJM-QAP

**7. DD 250 REG.**

**9. DESC STATEMENT REQUIRED**

ASREQ

**10. FREQUENCY**

ASREQ

**12. DATE OF FIRST SUBMISSION**

**14. DISTRIBUTION**

AMSJM-QAP

N/A

**13. DATE OF SUBSEQUENT SUBMISSION**

ASREQ

**15. TOTAL**

---

**16. REMARKS:**

BLK 5: THE FAILURE ANALYSIS AND CORRECTIVE ACTION REPORT (FACAR) SHALL BE IN ACCORDANCE WITH THE QUALITY ASSURANCE PROVISION (QAP).

BLKS 10, 12, 13: CONTRACTOR SHALL NOTIFY NAWCWD (QA), NAWCWD (685200D),AMSJM-QAP AND THE PCO VIA EMAIL WITHIN 24 HOURS AFTER THE OCCURRENCE OF A FAILURE DURING ACCEPTANCE TESTING; INCLUDING, BUT NOT LIMITED TO, ANY FAILURES DURING FAT/LAT AND ANY DESTRUCTIVE/NONDESTRUCTIVE TEST FAILURES. FORMAL SUBMITAL SHALL BE NO LATER THAN 10 DAYS AFTER REPORTED FAILURE. FINAL REPORT SHALL BE SUBMITTED NO LATER THAN 30 DAYS AFTER DETERMINING/CONDUCTING ROOT CAUSE FAILURE ANALYSIS.

BLK 14: SUBMIT IN ACCORDANCE WITH ATTACHED LIST OF ADDRESSES FOR CDRLS VIA EMAIL OR AMRDEC SAFE https://safe.amrdec.army.mil/safe/.

---

**G. PREPARED BY**

Jan Murphy

**H. DATE**

22-FEB-2016

**I. APPROVED BY**

Kristy Mosher for SDMO, RDAR-EIS-PD

**J. DATE**

10 JAN 2017
**CONTRACT DATA REQUIREMENTS LIST**

(1 Data Item)

Public reporting burden for this collection of information is estimated to average 220 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.

<table>
<thead>
<tr>
<th>A. CONTRACT LINE ITEM NO.</th>
<th>B. EXHIBIT</th>
<th>C. CATEGORY</th>
<th>TDP</th>
<th>TM</th>
<th>OTHER X</th>
</tr>
</thead>
<tbody>
<tr>
<td>DI-NDTI-80603A</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**1. DATA ITEM NO.**

<table>
<thead>
<tr>
<th>1. DATA ITEM NO.</th>
<th>2. TITLE OF DATA ITEM</th>
<th>3. SUBTITLE</th>
</tr>
</thead>
<tbody>
<tr>
<td>A012</td>
<td>TEST PROCEDURE</td>
<td>PHOSPHATE COATING PRE-PRODUCTION PROCEDURE</td>
</tr>
</tbody>
</table>

**4. AUTHORITY (Data Acquisition Documentation No.)**

<table>
<thead>
<tr>
<th>4. AUTHORITY</th>
<th>5. CONTRACT REFERENCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>DI-NDTI-80603A</td>
<td>SECTION E (SEE BLK 16)</td>
</tr>
</tbody>
</table>

**5. CONTRACT REFERENCE**

<table>
<thead>
<tr>
<th>5. CONTRACT REFERENCE</th>
<th>6. REQUIRING OFFICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>NAWCWD (QA)</td>
<td></td>
</tr>
</tbody>
</table>

**7. DD 250/REQ.**

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>LT</td>
<td>D</td>
<td>A</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**14. DISTRIBUTION**

<table>
<thead>
<tr>
<th>14. DISTRIBUTION</th>
<th>a. ADDRESS:</th>
<th>b. COPIES</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>NAWCWD (QA)</td>
<td>0 1 0</td>
</tr>
<tr>
<td></td>
<td>NAWCWD (685200D)</td>
<td>0 1 0</td>
</tr>
<tr>
<td></td>
<td>AMSJM-QAP</td>
<td>0 1 0</td>
</tr>
<tr>
<td></td>
<td>AFLCMC/EBHCB</td>
<td>0 1 0</td>
</tr>
<tr>
<td></td>
<td>DCMC-MCWB (QAR)</td>
<td>0 1 0</td>
</tr>
<tr>
<td></td>
<td>CCRC-AR</td>
<td>0 1 0</td>
</tr>
<tr>
<td></td>
<td>SFAE-AMO-JP</td>
<td>0 1 0</td>
</tr>
</tbody>
</table>

**16. REMARKS:**

BLK 12: THE PHOSPHATE PROCEDURE SHALL BE SUBMITTED NO LATER THAN 150 CALENDAR DAYS AFTER CONTRACT AWARD. THE GOVERNMENT REQUIRES 30 DAYS FOR REVIEW. DISPOSITION IS PROVIDED THROUGH THE PCO.

IF FURTHER REVISIONS ARE NECESSARY, THE CONTRACTOR SHALL HAVE 15 DAYS TO PROVIDE REVISIONS AND THE GOVERNMENT SHALL REVIEW AND PROVIDE DISPOSITION WITHIN 15 DAYS OF RECEIPT. THE TEST PLAN/PHOSPHATE COATING PRE-PRODUCTION PROCEDURE SHALL BE APPROVED PRIOR TO FAT, IF FAT IS REQUIRED, OR PRIOR TO INITIATION OF PRODUCTION.

PANELS SHALL BE SUBMITTED PER TT-C-490 TO THE FOLLOWING ADDRESS:

NAWCWD
1900 N. Knox Rd MS6213
Building 02466 Room 1250
China Lake, CA 93555-6106

BLK 13: SUBMIT UPDATES/REVISIONS FOR REVIEW AND APPROVAL PRIOR TO PRODUCTION.

BLK 14: SUBMIT IN ACCORDANCE WITH ATTACHED LIST OF ADDRESSES FOR CDRLS VIA EMAIL OR AMRDEC SAFE https://safe.amrdec.army.mil/safe/.

<table>
<thead>
<tr>
<th>15. TOTAL</th>
<th>16. TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 6 0</td>
<td>0 6 0</td>
</tr>
</tbody>
</table>

**G. PREPARED BY**

<table>
<thead>
<tr>
<th>17. PREPARED BY</th>
<th>18. DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jan Murphy</td>
<td>22-FEB-2016</td>
</tr>
</tbody>
</table>

**H. DATE**

<table>
<thead>
<tr>
<th>19. DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>22-FEB-2016</td>
</tr>
</tbody>
</table>

**I. APPROVED BY**

<table>
<thead>
<tr>
<th>20. APPROVED BY</th>
<th>21. DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kristy Mosher for SDMO, RDAR-EIS-PD</td>
<td>10 JAN 2017</td>
</tr>
</tbody>
</table>

DD FORM 1423-1 FEB 2001

PREVIOUS EDITIONS MAY BE USED.

Page 12 of 14 Pages
## CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

<table>
<thead>
<tr>
<th>A. CONTRACT LINE ITEM NO.</th>
<th>B. EXHIBIT</th>
<th>C. CATEGORY</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>D. SYSTEM/ITEM</th>
<th>E. CONTRACT / PR NO.</th>
<th>F. CONTRACTOR</th>
</tr>
</thead>
<tbody>
<tr>
<td>FIN ASSY, BOMB, BSU-33 C/B</td>
<td>U17A07K2H</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>L. DATA ITEM NO.</th>
<th>M. TITLE OF DATA ITEM</th>
<th>N. SUBTITLE</th>
</tr>
</thead>
<tbody>
<tr>
<td>A013</td>
<td>GOVERNMENT FURNISHED MATERIEL (GFM) CONSUMPTION REPORT</td>
<td>CONSUMPTION REPORT</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>4. AUTHORITY (Data Acquisition Document No.)</th>
<th>5. CONTRACT REFERENCE</th>
<th>6. REQUIRING OFFICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Di-MGMT-80438B</td>
<td>SEC. C, SOW</td>
<td>AMSJM-CDP***</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>N/A</td>
<td>MTHLY</td>
<td>N/A</td>
<td>DFDEL*</td>
<td>ASREQ**</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>14. DISTRIBUTION</th>
<th>a. ADDRESSEE</th>
<th>b. COPIES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Draft</td>
<td>Final</td>
<td>Reg</td>
</tr>
<tr>
<td>0</td>
<td>1</td>
<td>0</td>
</tr>
</tbody>
</table>

| 16. REMARKS | AMSJM-CDP*** | 0 | 1 | 0 |

- **30 DAYS AFTER PRODUCTION COMMENCES. **3 WORKING DAYS FOLLOWING REPORTING MONTH.
- DELETE PARAGRAPHS 2.1-2.3, 2.8, 2.9, 2.11, 2.16. ***CONTRACTOR FORMAT ACCEPTABLE. SHALL BE SUBMITTED IN ELECTRONIC FORMAT IN EITHER RICH TEXT FORMAT (RTF) OR ASCII AND INCLUDE DESCRIPTION/NSN; TOTAL OF GFM ON CONTRACT VS. TOTAL DELIVERED AS OF THE CURRENT MONTH; RECEIPTS, CUMULATIVE VS. CURRENT MONTH; CONSUMED, CUMULATIVE VS. CURRENT MONTH; REJECTED/DAMAGED MATERIEL, LOT NUMBERS AND SERIAL NUMBERS OF GFM; AND LAP CLINS, CONTRACT QUALITY VS. DELIVERED QUANTITY. SUBMIT ELECTRONICALLY TO usarmy.ria.jmc.mbx.amsjm-cdp@mail.mil.

---

**Notes:**
- The 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 the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

**Prepared by:**
- K. Mosher for SDMO, RDAR-IES-PD

**Date Prepared:**
- 1/10/2017

---

Previous editions may be used.
<table>
<thead>
<tr>
<th>FOR GOVERNMENT PERSONNEL</th>
<th>FOR THE CONTRACTOR</th>
</tr>
</thead>
<tbody>
<tr>
<td>Item A. Self-explanatory.</td>
<td>Item 17. Specify appropriate price group from one of the following groups of effort in developing estimated prices for each data item listed on the DD Form 1423.</td>
</tr>
<tr>
<td>Item B. Self-explanatory.</td>
<td>a. Group I. Definition - Data which is not otherwise essential to the contractor’s performance of the primary contracted effort (production, development, testing, and administration) but which is required by DD Form 1423.</td>
</tr>
<tr>
<td>Item C. Mark (X) appropriate category: TDP - Technical Data Package; TM - Technical Manual; Other - other category of data, such as “Provisioning,” “Configuration Management,” etc.</td>
<td>Estimated Price - Costs to be included under Group I are those applicable to preparing and assembling the data item in conformance with Government requirements, and the administration and other expenses related to reproducing and delivering such data items to the Government.</td>
</tr>
<tr>
<td>Item D. Enter name of system/item being acquired that data will support.</td>
<td>b. Group II. Definition - Data which is essential to the performance of the primary contracted effort but the contractor is required to perform additional work to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, or quality of the data item.</td>
</tr>
<tr>
<td>Item E. Self-explanatory (to be filled in after contract award). Item F. Self-explanatory (to be filled in after contract award). Item G. Signature of preparer of CDRL.</td>
<td>Estimated Price - Costs to be included under Group II are those incurred over and above the cost of the essential data item without conforming to Government requirements, and the administrative and other expenses related to reproducing and delivering such data item to the Government.</td>
</tr>
<tr>
<td>Item H. Date CDRL was prepared.</td>
<td>c. Group III. Definition - Data which the contractor must develop for his internal use in performance of the primary contracted effort and does not require any substantial change to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, and quality of the data item.</td>
</tr>
<tr>
<td>Item I. Signature of CDRL approval authority.</td>
<td>Estimated Price - Costs to be included under Group III are the administrative and other expenses related to reproducing and delivering such data item to the Government.</td>
</tr>
<tr>
<td>Item J. Date CDRL was approved.</td>
<td>d. Group IV. Definition - Data which is developed by the contractor as part of his normal operating procedures and his effort in supplying these data to the Government is minimal.</td>
</tr>
<tr>
<td>Item 1. See DoD FAR Supplement Subpart 4.71 for proper numbering.</td>
<td>Estimated Price - Group IV items should normally be shown on the DD Form 1423 at no cost.</td>
</tr>
<tr>
<td>Item 2. Enter title as it appears on data acquisition document cited in Item 4.</td>
<td>Item 18. For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production or development for the Government of that item of data. These estimated data prices shall be developed only from those costs which will be incurred as a direct result of the requirement to supply the data, over and above those costs which would otherwise be incurred in performance of the contract if no data were required. The estimated data prices shall not include any amount for rights in data. The Government’s right to use the data shall be governed by the pertinent provisions of the contract.</td>
</tr>
<tr>
<td>Item 3. Enter subtitle of data item for further definition of data item (optional entry).</td>
<td></td>
</tr>
<tr>
<td>Item 4. Enter Data Item Description (DID) number, military specification number, or military standard number listed in DoD 5010.12-L (AMSDL), or one-time DID number, that defines data content and format requirements.</td>
<td></td>
</tr>
<tr>
<td>Item 5. Enter reference to tasking in contract that generates requirement for the data item (e.g., Statement of Work paragraph number).</td>
<td></td>
</tr>
<tr>
<td>Item 6. Enter technical office responsible for ensuring adequacy of the data item.</td>
<td></td>
</tr>
<tr>
<td>Item 7. Specify requirement for inspection/acceptance of the data item by the Government.</td>
<td></td>
</tr>
<tr>
<td>Item 8. Specify requirement for approval of a draft before preparation of the final data item.</td>
<td></td>
</tr>
<tr>
<td>Item 9. For technical data, specify requirement for contractor to mark the appropriate distribution statement on the data (ref. DoD 5230.24).</td>
<td></td>
</tr>
<tr>
<td>Item 10. Specify number of times data items are to be delivered.</td>
<td></td>
</tr>
<tr>
<td>Item 11. Specify as-of date of data item, when applicable.</td>
<td></td>
</tr>
<tr>
<td>Item 12. Specify when first submittal is required.</td>
<td></td>
</tr>
<tr>
<td>Item 13. Specify when subsequent submittals are required, when applicable.</td>
<td></td>
</tr>
<tr>
<td>Item 14. Enter addressees and number of draft/final copies to be delivered to each addressee. Explain reproducible copies in Item 16.</td>
<td></td>
</tr>
<tr>
<td>Item 15. Enter total number of draft/final copies to be delivered.</td>
<td></td>
</tr>
<tr>
<td>Item 16. Use for additional/clarifying information for Items 1 through 15. Examples are: Tailoring of documents cited in Item 4; Clarification of submittal dates in Items 12 and 13; Explanation of reproducible copies in Item 14; Desired medium for delivery of the data item.</td>
<td></td>
</tr>
</tbody>
</table>