

**CONTRACT DATA REQUIREMENTS LIST**  
(2 Data Items)

Form Approved  
OMB No. 0704-0188

The 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 (0704-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. 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 address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

<b>A. CONTRACT LINE ITEM NO.</b> 1560-00-657-5159	<b>B. EXHIBIT</b>	<b>C. CATEGORY:</b> TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/>
<b>D. SYSTEM/ITEM</b>	<b>E. CONTRACT/PR NO.</b>	<b>F. CONTRACTOR</b>

1. DATA ITEM NO. <b>1</b>	2. TITLE OF DATA ITEM <b>CERTIFICATION DATA REPORT</b>	3. SUBTITLE <b>COMPLETE PROCESS OPERATION SHEETS</b>	17. PRICE GROUP
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4. AUTHORITY (Data Acquisition Document No.) <b>DI-MISC-80678/T1</b>	5. CONTRACT REFERENCE	6. REQUIRING OFFICE <b>DEFENSE SUPPLY CENTER RICHMOND</b>	18. ESTIMATED TOTAL PRICE
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7. DD250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED	10. FREQUENCY <b>AS REQ.</b>	12. DATE OF FIRST SUBMISSION <b>SEE BLOCK # 16</b>	14. DISTRIBUTION	
8. ADP CODE <b>A</b>		11. AS OF DATE <b>AS REQ.</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLOCK # 16</b>	a. ADDRESSEE	b. COPIES

16. REMARKS  <b>PARA. 10.1,10.2,10.2.1,10.2.2,10.2.4,10.5</b> *UPON SUBMISSION OF FIRST ARTICLE/PRODUCTION LOT TEST SAMPLE (S) ** IF PROCESS OPERATION SHEETS CHANGE AFTER SUCCESSFUL COMPLETION OF FAT/PLT	DCMC/ACO	1/0	
	DCMC/QAR	1/0	
	PCO	1/0	
	NADEP CHERRY POINT	1/0	
	15. TOTAL	4/0	

1. DATA ITEM NO. <b>2</b>	2. TITLE OF DATA ITEM <b>CERTIFICATION DATA REPORT</b>	3. SUBTITLE <b>COMPLETE INSPECTION METHOD SHEETS</b>	17. PRICE GROUP
4. AUTHORITY (Data Acquisition Document No.) <b>DI-MISC-80678/T2</b>	5. CONTRACT REFERENCE	6. REQUIRING OFFICE <b>DEFENSE SUPPLY CENTER RICHMOND</b>	18. ESTIMATED TOTAL PRICE

7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED	10. FREQUENCY <b>AS REQ.</b>	12. DATE OF FIRST SUBMISSION <b>SEE BLOCK # 16</b>	14 DISTRIBUTION	
8. ADP CODE <b>A</b>		11. AS OF DATE <b>AS REQ.</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLOCK # 16</b>	a. ADDRESSEE	b. COPIES

16. REMARKS  <b>PARA. 10.1,10.2,10.2.1,10.2.2,10.2.4,10.5</b> *UPON SUBMISSION OF FIRST ARTICLE/PRODUCTION LOT TEST SAMPLE (S) ** AT TIME OF CONTRACT COMPLETION	DCMC/ACO	1/0	
	DCMC/QAR	1/0	
	PCO	1/0	
	NADEP CHERRY POINT	1/0	
	15. TOTAL	4/0	

G. PREPARED BY NAVICP-P	H. DATE Sept 22, 2001	I. APPROVED BY NAVICP-P	J. DATE Sept 22, 2001
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CONTRACT DATA REQUIREMENTS LIST (1 Data Item)				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 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. EXH/ATCH NO.		C. CATEGORY:				
				TDP		TM	OTHER	
D. SYSTEM/ITEM			E. CONTRACT/PR		F. CONTRACTOR			
11560-00-657-5159								
1. DATA ITEM NO.	2. TITLE OF DATA ITEM			3. SUBTITLE			17. PRICE GROUP	
3	CERTIFICATION DATA/ REPORTS							
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80678/T				5. CONTRACT REFERENCE		6. REQUIRING OFFICE DEFENSE SUPPLY CENTER RICHMOND		18. ESTIMATE TOTAL PRICE
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED		10. FREQUENCY AS REQ	12. DATE OF FIRST SUBMISSION SEE BLOCK 16*		14. DISTRIBUTION		
8. ADP CODE A			11. AS OF DATE AS REQ	13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16*		b. COPIES		
						Final		
						Draft Reg Repro		
16. REMARKS								
PARA. 10.1,10.2,10.2.1,10.2.2,10.2.4,10.5 apply								
BLOCK # 12- UPON SUBMITTAL OF FIRST ARTICLE SAMPLE (s) AND/OR PRODUCTION LOT SAMPLE (s).								
BLOCK # 3- REPORTS SHALL BE PROVIDED FOR THE BELOW LISTED SUB-TITLES. CERTIFICATION REPORTS FOR PRIME (OEM) PROCESSES AND MATERIAL SPECIFICATIONS SHALL INCLUDE, CERTIFICATION THAT ALL VENDORS PREFORMING THESE PROCESSES ARE PRIME (88277) (OEM) APPROVED FOR THEIR SAID PROCESS								
BLOCK # 5- CONTRACT REFERENCE:								
1. Material Certification								
2. Certification of approved material source								
3. Note (3) Atmospheric Control								
4. Note (4) CAD Plate per FED-QQ-P-415								
5. Note (5) Hard Chrome Plate Directly on Steel								
6. Note (8) Magnetic Inspection per MIL-I-6868								
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE		
NAVICP-P		Sept 22,2001		NAVICP-P		Sept 22,2001		
15 TOTAL						3/0		