

CONTRACT DATA REQUIREMENTS LIST (2 Data Items)					Form Approved OMB No. 0704-018				
<p>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 the 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</p>									
A. CONTRACT LINE ITEM N		B. EXHIBIT A		C. CATEGORY TDP _____ TM _____ OTHER _____					
D. SYSTEM/ITE NSN 5365013992042 PN 7-113100121-3		E. CONTRACT/PR NO D0403404		F. CONTRACTOR					
1. DATA ITEM NO A002	2. TITLE OF DATA ITE Logistics Management Information (LMI) Summaries			3. SUBTITLE Serial Number Requirement Reporting (SNRR)					
4. AUTHORITY (Data Acquisition Document No) DI-ALSS-81530			5. CONTRACT REFERENC See BLK 16		6. REQUIRING OFFIC AMSAM-MMC-NA-NM				
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED A	10. FREQUENCY AS REQ.	12. DATE OF FIRST SUBMISSION SEE BLOCK 16		14. DISTRIBUTION				
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF NEXT SUBMISSION SEE BLOCK 16		a. ADDRESSEE	b. COPIES			
					AMSAM-MMC-NA-NM	Draft	Final		
						Reg	Repro		
						1	1	0	
16. REMARKS					15. TOTAL				
<p>Block 5: See attachment 1 of SOW for SNRR</p> <p>Block 8: The Government will approve/disapprove within 5 working days after receipt, if disapproved, the contractor shall resubmit within 10 working days after receipt of the Governments comments.</p> <p>Block 10 & 12: 15 working days prior to placing serial numbers on parts.</p> <p>Block 13: 5 working days prior to signing the DD250.</p>					1			1	0
1. DATA ITEM NO.	2. TITLE OF DATA ITE			3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No)			5. CONTRACT REFERENC		6. REQUIRING OFFIC				
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						Draft	Final		
						Reg	Repro		
16. REMARKS					15. TOTAL				
G. PREPARED BY Kara S Walker	H. DATE 3 Feb 2004		I. APPROVED David Rillingworth Component Analysis Branch		J. DATE 03-FEB-04				

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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Statement of Work (SOW); Attachment 1

The Serial Number Reporting Requirement (SNRR)

This SOW applies only to items identified as Flight Safety Parts (FSP), Time Change (TC)/Retirement Change (RC) items, or other components requiring assignment/approval of serial numbers as described by AMCOM. These items are identified within the Technical Data Package (TDP). The SNRR is a reporting requirement for serial number assignment/approval.

In order for the contractor to fulfill the requirement of the SOW, it will be necessary for him to have or initiate serial number controls for each designated item and follow the reporting as instructed below or according to government approved alternate instructions. This serial number control/reporting requirement applies to the end item(s) to be delivered under this contract and to any components of the end item(s) required to be serialized by this contract whether produced by the contractor or a subcontractor. If subcomponents are Government Furnished Parts (GFP), no reporting is required.

In the event this contract prescribes activities such as; maintenance, overhaul, inspection, repair, test or modification of items, and no reserialization or part number change is required on the item, and no new subcomponents requiring serialization are produced either by the contractor, or any subsubcontractor, then there is no reporting requirements under this SOW.

In the event the contractor does not have a serial number development and assignment system for it's products, the contractor may submit a request that serial numbers be assigned by the government.

Proposed serial numbers or range of serial numbers to be utilized on designated items under this contract shall be submitted prior to assigning the item(s) a serial number. This list should be submitted to: Commander, U.S. Army Aviation and Missile Command, ATTN: AMSAM-MMC-MA-NM (SMRR), Redstone Arsenal, Alabama 35898-5230, E-MAIL; snrr@redstone.army.mil or FAX (256)876-4904 with copies of the transmittal document and data furnished to the cognizant Administrative Contracting Officer. The content of each submission is as follows:

- a. Proposed serial number or range of serial numbers
- b. Contract Number (include Delivery Order and Shipment Number)
- c. Contractor's Name
- d. Commercial and Government Entity (CAGE) Code
- e. National Stock Number
- f. Part Number
- g. Nomenclature
- h. Model

Simultaneously with each delivery of the designated items under this contract, the contractor shall submit a copy of the DD-250 to:
Commander, U.S. Army Aviation and Missile Command.
ATTN: AMSAM-MMC-MA-NM (SNRR), Redstone Arsenal, Alabama 35898-5230,
E-MAIL; snrr@redstone.army.mil or FAX (256)876-4904 which is used to
accept delivery of the aircraft items and which will contain a list
of all serial numbers of the accepted items.

In no event shall the contractor use the serial numbers approved by the government, for this contracte in any other application with the same base part number, such as commercial sales of a different government contract. Nor shall the contractor reuse a serial number assigned to a part that is scrapped prior to delivery. The contractor shall give a complete list of serial numbers delivered uner this contract and list what happened to the serial numbers not delivered. Example serial number XXXX was scrapped or serial number XXXXX was delivered to the Air Force