CONTRACT DATA REQUIREMENTS LIST
(2 Data Items

Form Approved
OMB No. 0704-018

The public reporting burden for this collection of information is estimated to average 210 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

A. CONTRACT LINE ITEM N

B. EXHIBIT: A

C. CATEGORY: TDP ____ TM ____ OTHER ____

D. SYSTEM/ITE: NSN 5365000107874; PN 02-15434

E. CONTRACT/PR NO: D0327402

F. CONTRACTOR

17. PRICE GROUP

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-MA-NM

18. ESTIMATED TOTAL PRICE

7. DD 250 REQ: LT

8. APP CODE: A

9. DIST STATEMENT REQUIRED: A

10. FREQUENCY: AS REQ.

11. AS OF DATE: N/A

12. DATE OF FIRST SUBMISSION: SEE BLOCK 16

13. DATE OF NEXT SUBMISSION: SEE BLOCK 16

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
AMSAM-MMC-MA-NM	1	1	0
15. TOTAL	1	1	0

16. REMARKS

Block 5: See attachment 1 of SOW for SNRR

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.

Block 10 & 12: 15 working days prior to placing serial numbers on parts.

Block 13: 5 working days prior to signing the DD250.

1. DATA ITEM NO.

2. TITLE OF DATA ITE

3. SUBTITLE

17. PRICE GROUP

4. AUTHORITY (Data Acquisiton Document No)

5. CONTRACT REFERENC

6. REQUIRING OFFIC

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16. REMARKS

G. PREPARED B: David Killingsworth

H. DATE: 1 OCT 03

I. APPROVED B: D Killingsworth
David Killingsworth AMSAM-MMC-MA-NC
Component Analysis Branch

J. DATE: 01-OCT-03

DD FORM 1423-2, AUG 96 (EG) PREVIOUS EDITION MAY BE US

Designed using Perform Pro, WHS/DIOR,

Statement of Work (SOW); Attachment 1

The Serial Number Reporting Requirent (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 assigment/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 items(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 a 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