CONTRACT DATA REQUIREMENTS LIST
(2 Data Items)

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 4.10 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: A
C. CATEGORY: TDP ____ TM ____ OTHER GENERAL

D. SYSTEM/ITEM: FINS FOR 60MM MORTAR CART
E. CONTRACT/PR NO.:
F. CONTRACTOR:

1. DATA ITEM NO.: A001
2. TITLE OF DATA ITEM: AMMUNITION DATA CARDS (ADC)
3. SUBTITLE:
17. PRICE GROUP:
18. ESTIMATED TOTAL PRICE:

4. AUTHORITY (Data Acquisition Document No.): DI-MISC-80043A
5. CONTRACT REFERENCE: SOW PARAGRAPH 4.2
6. REQUIRING OFFICE: AMSRD-AAR-AEM-D
7. DED: LT
8. APP CODE:
9. DIST STATEMENT REQUIRED
10. FREQUENCY: AS REQ
11. AS OF DATE:
12. DATE OF FIRST SUB.
13. DATE OF SUBS. SUB.: SEE BLOCK 16

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repr
AMSRD-AAR-ARM-D		1	
AMSRD-AAR-QEM-C		1	
AMSRD-AAR-QEP-B	1		
*WITH SHIPMENT		1	
15. TOTAL	1	3	

16. REMARKS

*Hard copy ADCs shall be generated from the WARP program signed and dated by the respresentative of the Gov't agency responsible for acceptance, usually the DCMA QAR. The hard copy ADC shall accompany each lot shipment.

Submission shall commence with the first deliverable lot and continue with each subsequent lot. ADCs shall include procurement acquisition numbers for each applicable RFDs, RDW's and ECP's listed on the card.

Submit an email letter of transmission notifying the Product Quality Manager when a card has been entered into WARP
BL 14: <spiel@pica.army. mil> <stanchin@pica.army.mil> & <jhuntley@pica.army.mil>

R/ASR

1. DATA ITEM NO.: A002
2. TITLE OF DATA ITEM: ENGINEERING CHANGE PROPOSALS (ECP's)
3. SUBTITLE:
17. PRICE GROUP:
18. ESTIMATED TOTAL PRICE:

4. AUTHORITY (Data Acquisition Document No.): DI-CMAN-80639C
5. CONTRACT REFERENCE: SOW PARA. 4.3
6. REQUIRING OFFICE: AMSRD-AAR-AEM-D
7. DED: LT
8. APP CODE:
9. DIST STATEMENT REQUIRED
10. FREQUENCY: AS REQ
11. AS OF DATE:
12. DATE OF FIRST SUB.
13. DATE OF SUBS. SUB.: AS REQ

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repr
AMSRD-AAR-AEM-D		1	
AMSRD-AAR-QEM-C		1	
15. TOTAL		2	

16. REMARKS

THE GOVERNMENT WILL RESPOND WITHIN 15 DAYS OF RECEIPT. REVISIONS DUE WITHIN 10 DAYS OF RECEPT OF GOVERNMENT COMMENTS.

BLOCK 14: SUBMIT ELECTRONICALLY TO <SPIEL@PICA.ARMY.MIL> AND <STANCHIN@PICA.ARMY.MIL>

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
		MAUREEN MEDINA	27 FEB 04

CONTRACT DATA REQUIREMENTS LIST
(2 Data Items)

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 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: A

C. CATEGORY: TDP ____ TM ____ OTHER GENERAL

D. SYSTEM/ITEM: FINS FOR 60MM MORTAR CART

E. CONTRACT/PR NO.

F. CONTRACTOR

1. DATA ITEM NO.: A003

2. TITLE OF DATA ITEM: REQUEST FOR DEVIATIONS (RFD)

3. SUBTITLE

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

4. AUTHORITY (Data Acquisition Document No.): DI-CMAN-80640C

5. CONTRACT REFERENCE: SOW PARAGRAPH 4.3

6. REQUIRING OFFICE: AMSRD-AAR-AEM-D

7. DD 250 REQ: LT

8. APP CODE

9. DIST STATEMENT REQUIRED

10. FREQUENCY: AS REQ

11. AS OF DATE

12. DATE OF FIRST SUB.

13. DATE OF SUBS. SUB.: AS REQ

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repr
AMSRD-AAR-AEM-D		1	
AMSRD-AAR-QEM-C		1	
15. TOTAL		2	

16. REMARKS

THE GOVERNMENT WILL RESPOND WITHIN 15 DAYS OF RECEIPT. REVISIONS DUE 10 DAYS AFTER RECEIPT OF GOVERNMENT COMMENTS.

BLOCK 14: SUBMIT ELECTRONICALLY TO <SPIEL@PICA.ARMY.MIL> AND <STANCHIN@PICA.ARMY.MIL>

1. DATA ITEM NO.: A004

2. TITLE OF DATA ITEM: NOTICE OF REVISIONS

3. SUBTITLE

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

4. AUTHORITY (Data Acquisition Document No.): DI-CMAN-80640C

5. CONTRACT REFERENCE: SOW PARAGRAPH 4.3

6. REQUIRING OFFICE: AMSRD-AAR-AEM-D

7. DD 250 REQ: LT

8. APP CODE

9. DIST STATEMENT REQUIRED

10. FREQUENCY: AS REQ

11. AS OF DATE

12. DATE OF FIRST SUB.

13. DATE OF SUBS. SUB.: AS REQ

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repr
AMSRD-AAR-AEM-D		1	
AMSRD-AAR-QEM-C		1	
15. TOTAL		2	

16. REMARKS

THE GOVERNMENT WILL RESPOND WITHIN 15 DAYS OF RECEIPT. REVISIONS DUE 10 DAYS AFTER RECEIPT OF GOVERNMENT COMENTS.

BLOCK 14: SUBMIT ELECTRONICALLY TO <SPIEL@PICA.ARMY.MIL> AND <STANCHIN@PICA.ARMY.MIL>

G. PREPARED BY

H. DATE

I. APPROVED BY: MAUREEN MEDINA

J. DATE: 27 FEB 04

CONTRACT DATA REQUIREMENTS LIST
(2 Data Items)

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 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: A
C. CATEGORY: TDP ____ TM ____ OTHER GENERAL

D. SYSTEM/ITEM: FINS FOR 60MM MORTAR CART
E. CONTRACT/PR NO.
F. CONTRACTOR

1. DATA ITEM NO.: A005
2. TITLE OF DATA ITEM: CERTIFICATION DATA REPORT
3. SUBTITLE
17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

4. AUTHORITY (Data Acquisition Document No.): DI-MISC-80678 LT
5. CONTRACT REFERENCE: SOW PARAGRAGH 4.4.3
6. REQUIRING OFFICE: AMSRD-AAR-AEM-D
7. DD 250 REQ: LT
9. DIST STATEMENT REQUIRED: *TAILORED
8. APP CODE
10. FREQUENCY: SEE BLOCK 16
11. AS OF DATE
12. DATE OF FIRST SUB.
13. DATE OF SUBS: SEE BLOCK 16 SUB.

16. REMARKS

SUBMIT WITH FAT SAMPLE AND UPON REQUEST DURING PRODUCTION.

*DO NOT ADDRESS PARAGRAPHS 10.2.2, 10.2.3 AND 10.4 OF DID.

BLOCK 14: SUBMIT ELECTRONICALLY TO <STANCHIN@PICA.ARMY.MIL> AND <JHUNTLEY@PICA.ARMY.MIL>

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repr
AMSRD-AAR-AEM-D		1	
AMSRD-AAR-QEP-B		1	
15. TOTAL		2	

1. DATA ITEM NO.: A006
2. TITLE OF DATA ITEM: SPECIAL INSPECTION EQUIPMENT DESCRIPTIVE DOCUMENTATION
3. SUBTITLE
17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

4. AUTHORITY (Data Acquisition Document No.): DI-QCIC-81006 LT
5. CONTRACT REFERENCE: SOW PARAGRAPH 4.4.4
6. REQUIRING OFFICE: AMSRD-AAR-AEM-D
7. DD 250 REQ: LT
9. DIST STATEMENT REQUIRED: *TAILORED
8. APP CODE
10. FREQUENCY: AS REQ
11. AS OF DATE
12. DATE OF FIRST SUB.
13. DATE OF SUBS: SEE BLOCK 16 SUB.

16. REMARKS
*Do not address para's 10.1, 10.2, 10.4.1(f) and 10.4.2 of DID. Ignore all reference to the word "special" in DID. Submit for all critical, special and major characteristics in specification or QAP.

Applicable to all AIE designs that are used to perform examination and test in accordance with item specification or QAP.

Submit 45 days prior to FA, or production, if FA is waived. The Gov't will respond within 30 days of receipt of originals and revisions. Revisions are to be submitted with 10 days of receipt of Gov't response. If documentation was approved on prior contract no changes were made, submit only evidence of prior approvals.

Blk 14: Submit electronically top <spiel@pica.army.mil> and <stanchin@pica.army.mil>

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repr
AMSRD-AAR-AEM-D		1	
AMSRD-AAR-QEM-C		1	
15. TOTAL		2	

G. PREPARED BY
H. DATE
I. APPROVED BY: MAUREEN MEDINA
J. DATE: 27 FEB 04

CONTRACT DATA REQUIREMENTS LIST
(2 Data Items)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
	A	TDP ____ TM ____ OTHER GENERAL

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
FINS FOR 60MM MORTAR CART		

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A007	CRITICAL SAFETY ITEM CHARACTERISTICS AND CRITICAL DEFECT REPORT		18. ESTIMATED TOTAL PRICE

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-SAFT-80970A	SOW PARAGRAPH 4.4.5	AMSRD-AAR-AEM-D

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUB.
LT		AS REQ	SEE BLOCK 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBS. SUB.**

16. REMARKS

SUBMIT WITHIN 2 CALENDER DAYS OF OCCURENCE OF QA CRITICAL DEFECT. THE GOVERNMENT WILL RESPOND WITHIN 5 DAYS OF RECEIPT OF ORIGINAL AND ANY REVISIONS REQURED. SUBMIT REVISION WITHIN 3 DAYS OF GOVERNMENT COMMENTS.

*IF THE REPORT OR ANY PORTION OF THE REPORT IS DISAPPROVED, THE DISAPPROVED SECTION SHALL BE REVISED AND RESUBMITTED. ONLY THE DISAPPROVED PORTIONS OF THE REPORT REQUIRE REVISION AND RESUBMISSION.

BLOCK 14: SUBMIT ELECTIONICALLY TO <SPIEL@PICA.ARMY.MIL> AND <STANCHIN@PICA.ARMY.MIL>

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repr
R/ASR			
AMSRD-AAR-AEM-D		1	
AMSRD-AAR-QEM-C		1	
15. TOTAL		2	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A008	PRODUCTION STATUS REPORT		18. ESTIMATED TOTAL PRICE

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-MGMT-81255	SOW PARAGRAPH 5.2	AMSRD-AAR-AEM-D

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUB.
LT		MONTHLY	SEE BLOCK 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBS. SUB.**

16. REMARKS

INITIAL SUBMISSION SHALL BE 30 DAYS AFTER FIRST DELIVERY

BLOCK 14: SUBMIT ELECTRONICALLY TO <SPIEL@PICA.ARMY.MIL> ANDSTANCHIN@PICA.ARMY.MIL>

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repr
AMSRD-AAR-AEM-D		1	
AMSRD-AAR-QEM-C		1	
15. TOTAL		2	

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
		MAUREEN MEDINA	27 FEB 04

CONTRACT DATA REQUIREMENTS LIST
(2 Data Items)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
	A	TDP ____ TM ____ OTHER GENERAL

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
FINS FOR 60MM MORTAR CART		

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A009	ACCIDENT/INCIDENT REPORT	

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
	SOW PARAGRAPH 5.3	AMSRD-AAR-AEM-D

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUB.
DI-SAFT-81563 LT		AS REQ	
8. APP CODE		11. AS OF DATE	13. DATE OF SUBS. SUB. AS REQ

16. REMARKS

BLOCK 14: SUBMIT ELECTRONICALLY TO <SPIEL@PICA.ARMY.MIL> AND <STANCHIN@PICA.ARMY.MIL>

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repr
AMSRD-AAR-AEM-D		1	
AMSRD-AAR-QEM-C		1	
15. TOTAL		2	

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A010	REPORT, RECORD OF MEETIN/MINUTES	

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
	SOW PARAGRAPH 6.1	AMSRD-AAR-AEM-D

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUB.
DI-ADMIN-81505 LT		AS REQ	
8. APP CODE		11. AS OF DATE	13. DATE OF SUBS. SUB. SEE BLOCK 16

16. REMARKS

SUBMISSION SHALL BE NLT 10 DAYS AFTER MEETING.

BLOCK 14: SUBMIT ELECTRONICALLY TO <STANCHIN@PICA.ARMY.MIL>

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repr
AMSRD-AAR-AEM-D		1	
15. TOTAL		1	

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
		MAUREEN MEDINA	27 FEB 04