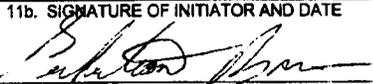
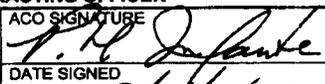


PABF Joe Cloft

Prn 492585

TDR 124388 35 dated 30 Dec 2003

|   |  |  |
|---|--|--|
| <b>CONTRACT DATA PACKAGE RECOMMENDATION/DEFICIENCY REPORT</b>   |  | 1. CONTROL NUMBER<br>DCM-LI-04-MERT-006  |
| <b>SECTION I - FOR COMPLETION BY REPORTING ELEMENT</b>  |  |  |
| 2. THRU (ACO):<br>Patricia Infante<br>605 Stewart Ave.<br>Garden City NY 11530-4761   | 3. TO (PCO):<br>TACOM WARREN AMSTA-AQ-AHPB<br>Warren Michigan, 48397-5000<br>Joseph Cloft (586) 753-2652             | 4. FROM:<br>Sebastian Bono QAR<br>605 Stewart Ave.<br>Garden City NY 11530-4761  |
| 4a. REPORTING ELEMENT ("X" appropriate box)<br><input type="checkbox"/> CA <input type="checkbox"/> S&FM <input type="checkbox"/> P <input type="checkbox"/> Q <input checked="" type="checkbox"/> OTHER                                  |  |  |
| 5. PRIORITY FOR ACO OR PCO REPLY<br><input type="checkbox"/> 14 DAY REPLY <input type="checkbox"/> 30 DAY REPLY <input checked="" type="checkbox"/> 45 DAY REPLY <input type="checkbox"/> NO REPLY (Future PCO action)                    |  | 6. CONTRACT NUMBER<br>W56HZV-04-P-0769   |
| 7. NSN<br>5998-01-408-1030  | 8. CONTRACTORS NAME AND COMPLETE ADDRESS<br>Mertronics Corp.<br>150 Executive Drive Suit Z<br>Edgewood NY 11717-8323 |  |
| 7a. ITEM NOUN NAME<br>Electronic Comp   |  |  |
| 9. CONTRACT DATA PACKAGE PROBLEM ("X" applicable box(es) and explain below under item number 10)  |  |  |
| <input type="checkbox"/> A. CONTRACT AND SUPPORTING DOCUMENTATION LATE, MISSING, ILLEGIBLE, INSUFFICIENT COPIES, ETC.   |  |  |
| <input checked="" type="checkbox"/> B. DEFICIENT CONTRACT DATA PACKAGE (If "X'd", then "X" areas below contributing to deficiency)  |  |  |
| <input type="checkbox"/> (1) ITEM DESCRIPTION   | <input type="checkbox"/> (8) MISSING, IMPROPER OR CONFLICTING QUALITY REQUIREMENTS                                   |  |
| <input type="checkbox"/> (2) POINT OF INSPECTION OR ACCEPTANCE, COC OR FAST PAY   | <input type="checkbox"/> (9) CONFIGURATION MANAGEMENT, TECHNICAL DATA  |  |
| <input type="checkbox"/> (3) GOVERNMENT POA AND DELEGATION  | <input type="checkbox"/> (10) APPROPRIATION OR FINANCIAL DATA  |  |
| <input type="checkbox"/> (4) CODE NUMBER AND/OR ADDRESS MISSING OR INCORRECT  | <input type="checkbox"/> (11) OTHER - CONTRACT ADMINISTRATION  |  |
| <input type="checkbox"/> (5) PRESERVATION, PACKAGING, PACKING, CONSIGNMENT AND MARKING  | <input type="checkbox"/> (12) OTHER - S&FM   |  |
| <input type="checkbox"/> (6) SPECIFICATIONS/DRAWINGS (Attach DD Form 1426)  | <input type="checkbox"/> (13) OTHER - PRODUCTION   |  |
| <input type="checkbox"/> (7) ITEM QUANTITY OR DOLLAR VALUE  | <input checked="" type="checkbox"/> (14) OTHER - QUALITY, SAFETY   |  |
| 10. DESCRIPTION OF DEFICIENCY AND APPROPRIATE RECOMMENDATION (Key your explanations to the item numbers above, and if necessary, continue on separate sheet of paper)   |  |  |
| B 14 Mertronics is unable to meet the soldering requirements of Mil-STD-2000 and Mil-HDBK- 454 Guidline 9. Mertronics is currently working to a different Industry Standard (IPC 610).  |  |  |
| It's is recommend by Joseph Banks Quality Assurance Electronics Specialist Soldering Consultant located in DCMAE Boston that the soldering requirement be change to ANSI/J-STD-001C.  |  |  |
| 11a. TYPED NAME, TITLE, TELEPHONE NO. OF INITIATOR<br>Sebastian Bono QAR (631)595-3091  |  | 11b. SIGNATURE OF INITIATOR AND DATE<br>                 |
| 12a. TYPED NAME AND TITLE OF REVIEWING OFFICIAL<br>Rosalyn Marks / SQAR   |  | 12b. SIGNATURE OF REVIEWING OFFICIAL AND DATE<br> 9/2/04 |
| <b>SECTION II - FOR COMPLETION BY ADMINISTRATIVE CONTRACTING OFFICER</b>  |  |  |
| ACO RECOMMENDATION OR ACTION (Return to initiator if PCO action is not required)<br><i>ACO recommends that the PCO issue a modification changing the soldering requirement to the DCMA recommendation</i>                                 |  | ACO SIGNATURE<br>                                       |
| ACO PHONE # 516-228-5785  |  | DATE SIGNED<br>9/3/04  |
|   |  | <input type="checkbox"/> DEFICIENCY CORRECTED BY ACO (If "X'd", attach modification)   |
|   |  | PCO ACTION <input checked="" type="checkbox"/> IS <input type="checkbox"/> IS NOT, REQUIRED  |
| <b>SECTION III - FOR COMPLETION BY PROCURING CONTRACTING OFFICER</b>  |  |  |
| PCO ACTION TAKEN (Return to initiator through ACO or CAO)<br>The Procuring Contracting Officer (PCO) will issue Modification P00001 to W56HZV-04-P-0769, to incorporate the change to the soldering requirement, as requested by the ACO. |  | PCO SIGNATURE<br>                                       |
|   |  | DATE SIGNED<br>September 09, 2004  |