CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

The 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 the burden, to the Department of Defense, Executive Services and Communications Directorate (0704-0188). 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 organization. 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	C. CATEGORY: TDP ____ TM ____ OTHER X

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
HMPT Transmission		L-3 CPS

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A019	Special Packaging Instruction (SPI)	Packaging	

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-PACK-80121C	C.3.11.8.2	SFAE-GCS-ABCT-L	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	C	ASREQ	Per WD

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
A	See BLK 16	ASREQ

16. REMARKS

BLK 12 - First submittal due within WD requirement per ILS schedule

Submit Validation Reports for each item with item's Special Packaging Instructions.

BLK 14 - Electronic submissions of data requirements shall be delivered for the Data Manager and/or Packaging Lead review. The Contractor shall provide email notification of data submissions to the ILS Manager POC, PCO, Contract Specialist, COR and THOR Procurement Analyst.

Special Packaging Instructions must be submitted electronically in a format that is readable and editable by the Government (currently MS Word – Office) Repro copy = Electronic delivery CD ROM or email.

Packaging:
Repro = electronic copy delivery to email:
AMSTA-LCL-MSP: bruce.m.hutcheon.civ@mail.mil.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
SFAE-GCS-ABCT-]			
THOR Data Mgr		1	
Packaging Lead	1		1
15. TOTAL →	1	1	1

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
William Considine	12 Feb 2014		

Reset