CONTRACT DATA REQUIREMENTS LIST

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	C. CATEGORY
	A	TDP TM OTHER x Packaging

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
600 GPH ROWPU		

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A010	Special Packaging Instructions (SPI)	Shipment & Storage (S&S) Instructions

4. AUTHORITY (Date Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-PACK-80121B	C-16.2.1.	AMSTA-LC-CIAP

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	A	AS GEN	SEE BLK 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
			SEE BLK 16

17. PRICE GROU

18. ESTIMATED TOTAL PRICE

16. REMARKS

S&S instructions. Draft will be submitted 30 days prior to validation. Final submittal 60 days prior to first production unit ship date.
Government to review and provide comments within 15 days of receipt. Contractor to respond within 20 days after receipt of Government comments.
S&S instruction must be submitted electronically in a format that is readable and editable by the Government. (currently MS Word Office 97).
Repro Copy = Electronic delivery CD-ROM,
or *e-mail: wolakm@tacom.army.mil (preferred).

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
AMSTA-LC-CIAP*	1	1	
15. TOTAL →	1	1	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A011	Logistics management information (LMI)	Packaging Data Elements

4. AUTHORITY (Date Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-ALSS-81529	C-16.3.2.	AMSTA-LC-CIAP

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	A	AS GEN	SEE BLK 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
			SEE BLK 16

17. PRICE GROU

18. ESTIMATED TOTAL PRICE

16. REMARKS

Coded Data. First submittal due 30 days after provisioning and subsequent submitals due by 25th of each month. Provide data elements defined in Attachment #K, LMI Packaging Data Format. Leave blank positions: 7,27-28, 38, 114, 158, 209, 215-336.
Government to review and provide comments within 15 days of receipt. Contractor to respond within 20 days after receipt of Government comments.
Repro copy = Electronic delivery 3 1/2 floppy, CD ROM or * e-mail: wolakm@tacom.army.mil.

14. DISTRIBUTION

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G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Mark Wolak	1 November 2002	Thomas M. Hinkley	03 March 2003

DD Form 1423-E, Mar 99