14153 QAP. CSI115

QUALITY ASSURANCE PROVISIONS // FAT / PLT @ contractors facility

NSN 9Z5315-00-432-3538
P/N .(06848) 2578559-001A
NOMEN .PIN, HOLLOW
Articles to be furnished hereunder shall be manufactured, tested and inspected in accordance with drawing ***(06848) 2578559-001A*** or latest revision and all details and specifications referenced therein.

I. Quality/Inspection Requirements

A. MIL-I-45208 or ISO 9000 equivalent applies:
B. First Article Testing applies:
C. Mandatory Inspection applies:
D. Production Lot Testing Applies
E. Site Survey may be required

II. Supplemental Requirements

A. Additionally, para. 3.1-3.5, 5.1-5.2, 6.1-6.2 of MIL-Q-9858 or ISO 9000 equivalent apply.

B. The contractor shall identify on the process/operation sheets all manufacturing sources performing processes/operations outside of their facilities. These sheets shall not be revised or altered after the successful completion of First Article and/or Production Lot Testing without approval from the Engineering Support Activity (ESA), via the PCO.

C. The Inspection Method Sheets which list the characteristics of each item produced under the contract shall have serial number traceability to the raw material, casting, or forging. In addition, the contractor is responsible for providing completed inspection method sheets showing the actual dimensions taken

D. Markings should be in accordance with MIL-STD-130 Rev. "k" paragraph 5.3.3(a), (b),(c), and (g). Method and location shall be in accordance with the drawing.

III. Mandatory Inspection Requirements

During production, mandatory inspection is required to be accomplished by the contractor, as follows:

A. Level of Inspection (LOI):

1) Critical Characteristics: 100% inspection shall apply.

2) Major and Minor Characteristics - LOI shall be in accordance with a sampling plan acceptable to the QAR.

B. Critical Characteristics: ***(06848) 2578559-001A***

1. NONE

C. Major and Minor Characteristics:

1) Shall be defined by the contractor subject to QAR concurrence, unless defined on applicable drawings and associated specifications.

IV. Unless expressly provided for elsewhere in this Clause, equipment such as fixtures, jigs, dies, patterns, templates, mylars, special tooling, test equipment, or any other manufacturing aid required for the manufacture and/or testing of the subject items will not be provided by the Government or any other source and is the sole responsibility of the contractor. The foregoing applies notwithstanding any reference to such equipment or the furnishing thereof that may be contained in any drawing

FIRST ARTICLE TESTS REQUIRED (Government Testing at the contractors facility)

I. **First Article Inspection/Test Criteria:**

The tests to be performed under the First Article approval clause of the contract are:

A. Dimensional Check 100 % of finished part
B. Form / Fit
C. Compliance with all drawings, ***(06848) 2578559-001A*** and specifications referenced therein.
D. Review documentation as provided under DD 1423 requirements.

In addition to the above tests, the First Articles to be inspected hereunder shall also be subjected to those tests which will demonstrate that the articles comply with contract requirements.
The contractor shall be responsible for providing necessary parts and repair of the First Article (s) during testing.
The contractor shall be responsible for providing necessary parts and repair of the First Article Sample (s) during testing.

II. **Special Instructions:**
Sample (s) may be considered as production items under the contract provided the sample(s) can be refurbished to ready for issue (RFI) condition and provided the sample(s) have inspection approval of the cognizant QAR. Sample(s) may be shipped as production items only after all other units required under the contract have been produced and are ready for shipment.

Notification of Shipment of Material For Government Testing:
A. Fourteen (14) days prior to inspection of First Article Sample (s) the contractor shall notify the designated test facility, in writing of the anticipated inspection date, with an information copy to the PCO, ACO, and QAR The contractor shall also arrange for preliminary inspection of test samples by the CAO/QAR.

The contractor shall notify the Contracting Officer as well as NAVICP as soon as the First Article Sample is available for dimensional inspection so that these commands can contact the cognizant NADEP JAX.

FIRST ARTICLE APPROVAL (GOVERNMENT TESTING @ KTRS PLANT)

A. The contractor shall present two (2) units of lot / item 001 within 200 days from the date of this contract

A TEAM FROM the NADEP QUALITY ASSURANCE, AND E & E, ALONG WITH PERSONNEL FROM NAVICP PHILADELPHIA CODE 0733.1 SHALL WITNESS THE DIMENSIONAL INSPECTION AT THE CONTRACTORS PLANT. A COMPLETE 100% DIMENSIONAL INSPECTION SHALL BE PERFORMED ND ALL MANUFACTURING DOCUMENTATION SHALL BE REVIEWED..

Marking of test sample:

"FOR FIRST ARTICLE TESTING. NOT FOR RFI, DO NOT TAKE UP IN STOCK". CONTRACT NUMBER:

A. For First Article Test, the shipping documentation shall contain this contract number and the lot/item indentification. The characteristics that the First Article must meet and the testing requirements that are specified elsewhere in this contract.

B. If the First Article is disapproved, the contractor, upon Government request, shall submit an additional First Article for testing. After each request, the contractor shall make any necessary changes, modification, or repairs to the First Article or select another First Article for testing. All costs related to these tests are to be borne by the contractor, including any and all costs for additional tests following a disapproval. The contractor shall furnish any additional First Article to the Government under the terms and conditions and within the time specified by the Government.

The government shall act of this First Article within the time limit specified in paragraph" B" above. The government reserves the right to require an equitable adjustment of the contract price for any extension of the delivery schedule or for any additional costs to the Government related to these tests.

C. If the contractor fails to PROVIDE any First Article on time, or the contracting officer disapproves any First Article, the contractor shall be deemed to have failed to make delivery within the meaning of the default clause of this contract.

D. Unless otherwise provided in the contract, and if the approved First Article is not consumed or destroyed in testing, the contractor-

1) May deliver the approved First Article as part of the contract quantity if it meets all contract requirements for acceptance.

2) Shall remove and dispose of any First Article from the government test facility at the contractor's expense.

E If the Government does not act within the time specified in paragraph **B** or **C** above, the contracting officer shall, upon timely written request from the contractor, equitably adjust under the changes clause of this contract the delivery or performance dates and/or the contract price, and any other contractual term affected by the delay.

F. Before First Article approval, the acquisition of materials or components for, or the commencement of production of, the balance of the contract quantity is at the sole risk of the contractor. Before First Article approval, the costs thereof shall not be allocable to this contract for 1) progress payments, or 2) termination settlements if the contract is terminated for the convenience of the Government.

G The contractor shall produce both the First Article and the production quantity at the same facility and shall submit a certification to this effect with each First Article.

H. The contractor shall provide specific written notification to the procuring contractor officer informing him/her of the shipment of any articles furnished in accordance with this clause. Such notification must be addressed to the attention of the ACO with copies to the testing activity. Failure to provide such notification shall excuse the government from any delay in performing First Article Testing and informing the contractor of the results thereof.

PRODUCTION LOT TESTING REQUIREMENTS
[WITNESSED AND ACCEPTED AT THE CONTRACTORS FACILITY]
The material produced under contract shall be accepted by the cognizant CAO/QAR upon the successful completion of these requirements.

THE PRODUCTION LOT INSPECTION SHALL BE PERFORMED AT THE CONTRACTORS FACILITY WITNESSED AND ACCEPTED BY THE DCMA/QAR. A LETTER OF FINDINGS SHALL BE FORWARDED TO THE DEFENSE SUPPLY CENTER PCO.

I. **Production Lot Test Requirements**

A. The cognizant CAO/QAR shall select two (2) item (s) at random from the production lot. In addition the QAR shall select one (1) item (s) at random from each successive lot or portion thereof.

B. Production Lot Testing to be completed during production after First Article Approval.

C. Sample (s) are to be unpainted. Corrosive areas to be coated with a light preservative.

II. The tests to be performed under the Production Lot Sample testing provisions of the contract are:

A. Compliance with drawings ***(06848) 2578559-001A*** and all specification referenced therein.

B. Dimensional Check

In addition to the above tests, the Production Lot Sample(s) to be delivered hereunder shall also be subjected to those tests which will demonstrate that the sample(s) comply with contract requirements.

III. **Testing location**

A. The Production Lot inspection shall be performed at the contractor's plant, by the contractor and witnessed and accepted by the DCMC/QAR. Within fifteen (15) days of completion of Production Lot Testing the CAO/QAR shall prepare and submit two (2) copies of their test report with conclusions and recommendations to the Contracting Officer All 1423 requirements apply.

B Sample(s) may be considered as production items under the contract provided sample(s) can be refurbished to ready For Issue (RFI) condition and provided sample(s) have inspection approval of the cognizant DCMC. Sample(s) may be shipped as production items only after all other units required under the contract have been produced and are ready for shipment.

PRODUCTION LOT TESTING (CONTRACTOR TESTING)

A. If the contractor fails to provide any Production Lot Samples for testing within the time or times specified, or if the contracting officer disapproves any Production Lot Samples, the contractor shall be deemed to have failed to make delivery within the meaning of the default clause of this contract, and this contract shall be subject to termination for default.

B. In order for a Production Lot to be acceptable, all samples representative of the lot must pass all the contract requirements. In the event a sample fails to pass such requirements, the lot will be rejected. In such event, the government may, at its option and at no additional cost to the government, (I) terminate all or any portion of this contract for default, (II) require the manufacture of a new Production Lot, or a rework of the rejected Production Lot if the means and procedures by the contractor for rework are acceptable to the government, or (III) require the submission of additional samples for test. The foregoing procedures shall apply to new or reworked Production Lots in the same way as they did to the original Production Lot.

C.For each additional sample or each resubmission of a modified sample which the contractor is required to submit for approval hereunder as a result of a failure of a previous sample to conform to the requirements of the specification, the contractor shall pay to the government the costs of reinspection, examination and retesting and the contractor and his sureties (if any) shall be liable for the amount of such costs.

D.Nothing contained in the foregoing provisions of this clause and no action of the government in accordance herewith, shall in any way prejudice the right of the government under the clause of this contract entitled Default.

CONTRACT DATA REQUIREMENTS LIST
(2 Data Items)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data [illegible]ed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or [illegible]ther aspect of this collection of information, including suggestions for reducing this burden, to Department of [illegible]nse, 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 to the above address. 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☐
D. SYSTEM/ITEM 5315-00-432-3538	E. CONTRACT/PR NO.	F. CONTRACTOR

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
1	CERTIFICATION DATA REPORT	COMPLETE PROCESS OPERATION SHEETS	

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-MISC-80678/T1		DEFENSE SUPPLY CENTER	

7. DD250 REQ	9. DIST STATEMENT REQUIRED	10 FREQUENCY	12 DATE OF FIRST SUBMISSION
LT		AS REQ.	SEE BLOCK # 16
8. ADP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
A		AS REQ.	SEE BLOCK # 16

16. REMARKS

PARA. 10.1,10.2,10.2.1,10.2.2,10.2.4,10.5
*UPON SUBMISSION OF FIRST ARTICLE/PRODUCTION LOT TEST SAMPLE (S)
** IF PROCESS OPERATION SHEETS CHANGE AFTER SUCCESSFUL COMPLETION OF FAT/PLT

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
DCMC/ACO		1/0	
DCMC/QAR		1/0	
PCO		1/0	
15. TOTAL		3/0	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
2	CERTIFICATION DATA REPORT	COMPLETE INSPECTION METHOD SHEETS	

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. RE2QUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-MISC-80678/T2		DEFENSE SUPPLY CENTER	

7. DD 250 REQ	9. DEST STATEMET REQUIRIED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT		AS REQ.	SEE BLOCK # 16
8. ADP CODE		**11AS OF DATE**	**13DATE OF SUBSEQUENT SUBMISSION**
A		AS REQ.	SEE BLOCK #16

16. REMARKS

PARA. 10.1,10.2,10.2.1,10.2.2,10.2.4,10.5

*UPON SUBMISSION OF FIRST ARTICLE/PRODUCTION LOT TEST SAMPLE (S)
** AT TIME OF CONTRACT COMPLETION

14 DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
DCMC/ACO		1/0	
DCMC/QAR		1/0	
PCO		1/0	
15. TOTAL		3/0	

C. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
ICP-P	11-09-02	NAVICP-P	

CONTRACT DATA REQUIREMENTS LIST
(2 Data Items)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data [illegible]ed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or [illegible]ther aspect of this collection of information, including suggestions for reducing this burden, to Department of [illegible]nse, 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 to the above address. 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☐
D. SYSTEM/ITEM 5315-00-432-3538	E. CONTRACT/PR NO.	F. CONTRACTOR

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
3	REQUEST FOR WAIVER		

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-CMAN-80640B		DEFENSE SUPPLY CENTER	

7. DD250 REQ	9. DIST STATEMENT REQUIRED	10 FREQUENCY	12 DATE OF FIRST SUBMISSION	14. DISTRIBUTION
LT		AS REQ.	SEE BLOCK #16	
8. ADP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	
		AS REQ.	SEE BLOCK #16	

16. REMARKS

ORIGINAL

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
DCMC/ACO		1/0	
DCMC/QAR		1/0	
PCO		1/0	
DSC		1/0	
15. TOTAL		4/0	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
4	REQUEST FOR DEVIATION		

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. RE2QUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-CMAN-80641B		DEFENSE SUPPLY CENTER	

7. DD 250 REQ	9. DEST STATEMET REQUIRIED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14 DISTRIBUTION
LT		AS REQ.	SEE BLOCK #16	
8. ADP CODE		11AS OF DATE	13DATE OF SUBSEQUENT SUBMISSION	
A		AS REQ.	SEE BLOCK #16	

16. REMARKS

ORIGINAL and two copies

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
DCMC/ACO		1/0	
DCMC/QAR		1/0	
PCO		1/0	
DSC		1/0	
15. TOTAL		4/0	

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
NAVICP-P	11-09-02	NAVICP-P	

DD Form 1423-2, AUG 96 PREVIOUS EDITION MAY BE USED

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)	Form Approved OMB No. 0704-0188

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 pleting and reviewing the collection of information. Send comments regarding this burden estimate or any other ct of this collection of information, including suggestions for reducing this burden, to Department of Defense, ington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, te 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. EXH/ATCH NO.	C. CATEGORY:
9Z5315-00-432-3538		TDP TM OTHER

D. SYSTEM/ITEM	E. CONTRACT/PR	F. CONTRACTOR

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
5	CERTIFICATION DATA/ REPORTS		

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-MISC-80678/T3		DEFENSE SUPPLY CENTER PHILADELPHIA	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION
LT		AS REQ	SEE BLOCK 16*	
8. ADP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	
A		AS REQ	SEE BLOCK 16**	

16. REMARKS

PARA. 10.1,10.2,10.2.1,10.2.2,10.2.4,10.5 apply

*BLOCK # 12- UPON SUBMITTAL OF FIRST ARTICLE SAMPLE (s) AND/OR PRODUCTION LOT SAMPLE (s).

**BLOCK # 13- REPORTS SHALL BE PROVIDED FOR THE BELOW LISTED SUB-TITLES.These certifications are required at Production Lot Testing (PLT) or contract completion if testing is waived.
TIFICATION REPORTS FOR PRIME (OEM) PROCESSES AND MATERIAL CIFICATIONS SHALL INCLUDE,
ERTIFICATION THAT ALL VENDORS PREFORMING THESE PROCESSES ARE PRIME (OEM) APPROVED FOR THEIR SAID PROCESS

BLOCK # 5- CONTRACT REFERENCE: P/N: *(06848) 2578559-001A*

1. MATERIAL CERTIFICATION PER CE-0896
2. Certification of Approved Material source.
3. NOTE 8 Heat Treat 280,000-300,000 PSI-UTS PER CP-0390.
4. NOTE 11 Magnetic Inspection per ASTM E 1444 REQ,D.
5. NOTE 14 Surface temper (nital) etch inspection
6. NOTE 17 SHOT PEEN ALL EXTERNAL SURFACES PER CP-0340.
7. "PER CP-0350" FOR SURFACE TEMPER.

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
DCMC/ACO		1/0	
DCMC/QAR		1/0	
PCO		1/0	

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
NAVICP-P	07-13-02	NAVICP-P	

14153 SNRR-0097

CONTRACT DATA REQUIREMENTS LIST

(2 Data Items

Form Approved
OMB No. 0704-018

public reporting burden for this collection of information is estimated to average 220 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 5330009823450; PN 562026-24

E. CONTRACT/PR NO: D0330305

F. CONTRACTOR

1. DATA ITEM NO: A002

2. TITLE OF DATA ITE: Logistics Management Information (LMI) Summaries

3. SUBTITLE: Serial Number Requirement Reporting (SNRR)

17. PRICE GROUP

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

18. ESTIMATED TOTAL PRICE

7. DD 250 REQ

8. APP CODE

9. DIST STATEMENT REQUIRED

10. FREQUENCY

11. AS OF DATE

12. DATE OF FIRST SUBMISSION

13. DATE OF NEXT SUBMISSION

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
15. TOTAL			

16. REMARKS

G. PREPARED B: Kevin S Walker

H. DATE

I. APPROVED B: for Kevin S Walker
David Rillingsworth AMSAM-MMC-MA-NC
Component Analysis Branch

J. DATE: 30-OCT-03

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