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 Department of Defense, Executive Services 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. FD20602600099	F. CONTRACTOR
1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM Item Unique Identification (IUID) Marking Plan	3. SUBTITLE N/A
4. AUTHORITY *(Data Acquisition Document No.)* DI-MGMT-81803A	5. CONTRACT REFERENCE SOW 2.3	6. REQUIRING OFFICE 409 SCMS

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
N/A	D	See Block 16	See Block 16
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
N/A		See Block 16	See Block 16

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES		
	Draft	Final	
		Reg	Repro
erika.bell.2@us.af.mil	1	1	0
15. TOTAL	1	1	0

16. REMARKS

NAME: Tong, Delon DATE: 12 DEC 2025

Block 9: DISTRIBUTION STATEMENT D: Distribution authorized to the Department of Defense and US DoD contractors only for Administrative or Operational use, 01 December 2025. Other requests for this document shall be referred to 409 SCMS/GUMAA.

Block 10-13: The contractor shall submit a complete IUID Marking Plan through WAWF within 30 calendar days after contract award. The Government will approve/disapprove the IUID Marking Plan, and notify the contractor within 10 calendar days of receipt. If disapprove, the contractor shall have 10 calendar days to modify the IUID Marking Plan and return it to the Government for review.

Block 14: The contractor shall submit the IUID Marking Plan upon final submission to DODAAC FA8539, Attention: erika.bell.2@us.af.mil (PM) to account for data previously submitted by letters of transmittal. Document submission shall be provided electronically in Portable Document Format (PDF).

COORDINATORS:

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Bell, Erika A 409 SCMS / GUMAA 478-222-3843	14 JAN 2026	//ELECTRONICALLY SIGNED// Lister, Wesley A 409 SCMS / GUMA 478-298-3889 / 298-3889	14-JAN-26

PREVIOUS EDITION MAY BE USED.

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY TDP _____ TM _____ OTHER X
D. SYSTEM / ITEM	E. CONTRACT / PR NO. FD20602600099	F. CONTRACTOR
1. DATA ITEM NO. A002	2. TITLE OF DATA ITEM Item Unique Identification (IUID) Marking Activity, Validation and Verification Report	3. SUBTITLE N/A
4. AUTHORITY *(Data Acquisition Document No.)* DI-MGMT-81804A	5. CONTRACT REFERENCE SOW 2.3	6. REQUIRING OFFICE 409 SCMS

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
N/A	D	See Block 16	See Block 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
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Block 10-13: The contractor shall submit a complete IUID Marking Activity, Validation/Verification Report through WAWF within 240 calendar days after contract award. The Government will approve/disapprove the IUID Marking Activity, Validation/Verification Report, and notify the contractor within 10 calendar days of receipt. If disapprove, the contractor shall have 10 calendar days to modify the IUID Marking Activity, Validation/Verification Report and return it to the Government for review.

Block 14: The contractor shall submit the IUID Marking Activity, Validation/Verification Report upon final submission to DODAAC FA8539, Attention: erika.bell.2@us.af.mil (PM) to account for data previously submitted by letters of transmittal. Document submission shall be provided electronically in Portable Document Format (PDF).

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D. SYSTEM / ITEM	E. CONTRACT / PR NO. FD20602600099	F. CONTRACTOR
1. DATA ITEM NO. A003	2. TITLE OF DATA ITEM Counterfeit Prevention Plan	3. SUBTITLE N/A
4. AUTHORITY *(Data Acquisition Document No.)* DI-MISC-81832	5. CONTRACT REFERENCE SOW 2.3	6. REQUIRING OFFICE 409 SCMS

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
N/A	D	See Block 16	See Block 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
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16. REMARKS

NAME: Tong, Delon DATE: 13 JAN 2026

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Block 10-13: The contractor shall submit a complete Counterfeit Prevention Plan through WAWF within 30 calendar days after contract award. The Government will approve/disapprove the Counterfeit Prevention Plan in WAWF, and notify the contractor within 30 calendar days of receipt. If disapprove, the contractor shall have 10 calendar days to modify the Counterfeit Prevention Plan and return it to the Government for review.

Block 14: The contractor shall submit the Counterfeit Prevention Plan upon final submission to DODAAC FA8539, Attention: erika.bell.2@us.af.mil (PM) to account for data previously submitted by letters of transmittal. Document submission shall be provided electronically in Portable Document Format (PDF).

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D. SYSTEM / ITEM	E. CONTRACT / PR NO. FD20602600099	F. CONTRACTOR
1. DATA ITEM NO. A004	2. TITLE OF DATA ITEM First Article Test/Inspection Procedures and Plan (FAT/IPP)	3. SUBTITLE N/A
4. AUTHORITY *(Data Acquisition Document No.)* DI-NDTI-82327	5. CONTRACT REFERENCE SOW 2.3	6. REQUIRING OFFICE 409 SCMS

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
N/A	D	See Block 16	See Block 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
A		See Block 16	See Block 16

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15. TOTAL	1	1	0

16. REMARKS

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Block 9: DISTRIBUTION STATEMENT D: Distribution authorized to the Department of Defense and US DoD contractors only for Administrative or Operational use, 01 December 2025. Other requests for this document shall be referred to 409 SCMS/GUEAA.

Block 10-13: The contractor shall submit the Test Plan within 60 calendar days after contract award. The Government will review and determine acceptance or rejection of the Test Plan and notify the contractor within 30 calendar days of receipt. If rejected, the contractor shall have 15 calendar days to modify the document and return it to the Government for review.

Block 14: Please send Test Plan ELECTRONICALLY in Portable Document Format (PDF) to 409scms.c5fat@us.af.mil. If Test Plan is over 25MB in size, send a request to the listed email for a DoD Safe link. Test Plan on disc mailed via certified/tracked mail to the following address is also acceptable if unable to provide electronically by the requested means.

409scms.c5fat@us.af.mil
FD2060 Special Handling Unit
FAT Unit, 455 Byron Street
Robins AFB, GA 31098-1887... WAWF DODAAC; SPRWA1

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D. SYSTEM / ITEM	E. CONTRACT / PR NO. FD20602600099	F. CONTRACTOR
1. DATA ITEM NO. A005	2. TITLE OF DATA ITEM First Article Test/Inspection Procedures and Report (FAT/IPR)	3. SUBTITLE N/A
4. AUTHORITY *(Data Acquisition Document No.)* DI-NDTI-82326	5. CONTRACT REFERENCE SOW 2.3	6. REQUIRING OFFICE 409 SCMS

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
N/A	D	See Block 16	See Block 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
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Block 10-13: The contractor shall submit the Test Report within 270 calendar days after contract award. The Government will review and determine acceptance or rejection of the Test Report and notify the contractor within 30 calendar days of receipt. If rejected, the contractor shall have 60 calendar days to rerun the First Article Requirements, rewrite the Test Report, and return it to the Government for review. Production is contingent upon the Government approving the results of the Test Report.

Block 14: Please send Test Report ELECTRONICALLY in Portable Document Format (PDF) to 409scms.c5fat@us.af.mil. If Test Report is over 25MB in size, send a request to the listed email for a DoD Safe link. Test Report on disc mailed via certified/tracked mail to the following address is also acceptable if unable to provide electronically by the requested means.

409scms.c5fat@us.af.mil
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FAT Unit, 455 Byron Street
Robins AFB, GA 31098-1887... WAWF DODAAC; SPRWA1

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