**CONTRACT DATA REQUIREMENTS LIST**

Form Approval 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 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.: 9000
B. EXHIBIT: A
C. CATEGORY:
TDP _X_ TM ____ OTHER ___
D. SYSTEM/ITEM: Hand Pump Assembly, NSN: 4320-01-201-0814
E. CONTRACT/PR NO.: TBD
F. CONTRACTOR: TBD

1. DATA ITEM NO.: A001
2. TITLE OF DATA ITEM: LIGHT PHOSPHATE COATING
3. SUBTITLE: PRE-PRODUCTION PROCEDURE
4. AUTHORITY: DI-NDTI-80603A
5. CONTRACT REFERENCE: Section C and Paragraphs 3.2.1 and 3.2.2 of the Federal Specification TT-C-490F, TYPE 1
6. REQUIRING OFFICE: RDAR-MEE-W(R)
7. DD250 REQ: Not required
8. APP CODE: A
9. DIST. STATEMENT: D
10. FREQUENCY: ONE/R
11. AS OF DATE: Date of Contract Award
12. DATE OF FIRST SUB: 60DAC
13. DATE OF SUBS: N/A
14. DISTRIBUTION:
A. ADDRESSEE: Product Quality Manager, usarmy.ria.devcom-ac.mbx.rdar-qep@army.mil, Amy Dombrowski, Contracting Officer, amy.m.dombrowski.civ@army.mil and Haley Bruns, Contract Specialist, haley.r.bruns.civ@army.mil
B. COPIES: 3
DRAFT:
FINAL: 3
15. TOTAL: 3
16. REMARKS: BLOCK 8 CONT. - PRIOR TO PRODUCTION, APPROVAL THROUGH THE CONTRACTING OFFICER IS REQUIRED WIHTIN 60 CALENDAR DAYS AFTER CONTRACT AWARD. CONTRACTING OFFICER WILL ROUTE INTERNALLY TO THE APPROVING OFFICE (RDAR-MEE-W(R)). CONTRACTING OFFICER SHALL PROVIDE PROCEDURE REVIEW RESPONSE BACK TO CONTRACTOR. COATED PANELS PER PARA 3.2.2 of TT-C-490F SHALL INCLUDE THREE WITH PHOSPHATE ONLY, THREE WITH PHOSPHATE AND PRIMER, AND THREE WITH PHOSPHATE, PRIMER AND TOP COAT. CONTRACTOR FORMAT ACCEPTABLE.

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A. CONTRACT LINE ITEM NO.: 9000

B. EXHIBIT: A
C. CATEGORY:
TDP _X__ TM ____ OTHER ___
D. SYSTEM/ITEM: Hand Pump Assembly, NSN: 4320-01-201-0814
E. CONTRACT/PR NO.: TBD
F. CONTRACTOR: TBD

1. DATA ITEM NO.: A002
2. TITLE OF DATA ITEM: HEAVY PHOSPHATE COATING
3. SUBTITLE: PRE-PRODUCTION PROCEDURE
4. AUTHORITY: DI-NDTI-80603A
5. CONTRACT REFERENCE: Section C and paragraph 3.1 of MIL-DTL-16232G
6. REQUIRING OFFICE: RDAR-MEE-W(R)
7. DD250 REQ: Not Required
8. APP CODE: A
9. DIST. STATEMENT: D
10. FREQUENCY: ONE/R
11. AS OF DATE: Date of Contract award
12. DATE OF FIRST SUB: 60DAC
13. DATE OF SUBS: N/A
14. DISTRIBUTION:
A. ADDRESSEE: Product Quality Manager, usarmy.ria.devcom-ac.mbx.rdar-qep@army.mil, Amy Dombrowski, Contracting Officer, amy.m.dombrowski.civ@army.mil and Haley Bruns, Contract Specialist, haley.r.bruns.civ@army.mil
B. COPIES: 3
DRAFT:
FINAL: 3
15. TOTAL: 3
16. REMARKS:
BLOCK 8 CONT. - PRIOR TO PRODUCTION, APPROVAL THRU THE CONTRACTING OFFICER IS REQUIRED W/IN 60 DAYS AFTER CONTRACT AWARD. CONTRACTING OFFICER WILL ROUTE INTERNALLY TO THE APPROVING OFFICE (RDAR-MEE-W(R)). CONTRACTING OFFICER SHALL PROVIDE PROCEDURE REVIEW RESPONSE BACK TO CONTRACTOR. COATED PANELS PER PARA 3.2.2 SHALL INCLUDE THREE WITH PHOSPHATE ONLY, THREE WITH PHOSPHATE AND PRIMER, AND THREE WITH PHOSPHATE, PRIMER AND TOP COAT.

The contract number must be cited on all phosphate coating procedures submitted for review and approval. Procedures shall include product name and manufacturer of all chemicals/materials to be used. All processes, equipment, controls along with testing and test frequencies used for phosphating including application of supplemental finishes shall be described in detail.

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A. CONTRACT LINE ITEM NO.: 9000
B. EXHIBIT: A
C. CATEGORY:
TDP _X__ TM ____ OTHER ___
D. SYSTEM/ITEM: Hand Pump Assembly, NSN: 4320-01-201-0814
E. CONTRACT/PR NO.: TBD
F. CONTRACTOR: TBD
1. DATA ITEM NO: A003
2. TITLE: ENGINEERING CHANGE PROPOSAL (ECP)
3. SUBTITLE: N/A
4. AUTHORITY: DI-SESS-80639E
5. CONTRACT REFERENCE: Section C
6. REQUIRING OFFICE:

7. DD250 REQ: LT
8. APP CODE: N/A
9. DIST. STATEMENT REQ: SEE ITEM 16
10. FREQUENCY: ASREQ
11. AS OF DATE: N/A
12. DATE OF FIRST SUBMISSION: ASREQ
13. DATE OF SUBS. SUBMISSION: ASREQ
14. DISTRIBUTION: SEE ITEM 16
A. ADDRESSEE:
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FINAL:
REG REPRO:
15. TOTAL COPIES: SEE ITEM 16
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17. PRICE GROUP:
18. ESTIMATED TOTAL PRICE:

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A. CONTRACT LINE ITEM NO.: 9000
B. EXHIBIT: A
C. CATEGORY:
TDP _X__ TM ____ OTHER ___
D. SYSTEM/ITEM: Hand Pump Assembly, NSN: 4320-01-201-0814
E. CONTRACT/PR NO.: TBD
F. CONTRACTOR: TBD
1. DATA ITEM NO: A004
2. TITLE: REQUEST FOR VARIANCE (RFV)
3. SUBTITLE: N/A
4. AUTHORITY: DI-SESS-80640E
5. CONTRACT REFERENCE: Section C
6. REQUIRING OFFICE:
7. DD250 REQ: LT
8. APP CODE: N/A
9. DIST. STATEMENT REQ: SEE ITEM 16
10. FREQUENCY: ASREQ
11. AS OF DATE: N/A
12. DATE OF FIRST SUBMISSION: ASREQ
13. DATE OF SUBS. SUBMISSION: ASREQ
14. DISTRIBUTION: SEE ITEM 16
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B. COPIES:
DRAFT:
FINAL:
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17. PRICE GROUP:
18. ESTIMATED TOTAL PRICE:

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A. CONTRACT LINE ITEM NO.: 9000
B. EXHIBIT: A
C. CATEGORY:
TDP _X__ TM ____ OTHER ___
D. SYSTEM/ITEM: Hand Pump Assembly, NSN: 4320-01-201-0814
E. CONTRACT/PR NO.: TBD
F. CONTRACTOR: TBD
1. DATA ITEM NO: A005
2. TITLE: NOTICE OF REVISION (NOR)
3. SUBTITLE: N/A
4. AUTHORITY: DI-SESS-80642E
5. CONTRACT REFERENCE: Section C
6. REQUIRING OFFICE:
7. DD250 REQ: LT
8. APP CODE: N/A
9. DIST. STATEMENT REQ: SEE ITEM 16
10. FREQUENCY: ASREQ
11. AS OF DATE: N/A
12. DATE OF FIRST SUBMISSION: ASREQ
13. DATE OF SUBS. SUBMISSION: ASREQ
14. DISTRIBUTION: SEE ITEM 16
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B. COPIES:
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17. PRICE GROUP:
18. ESTIMATED TOTAL PRICE: