

CONTRACT DATA REQUIREMENTS LIST (2 Data Items)					Form Approved OMB No. 0704-0188																		
<p>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 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 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. <b>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.</b></p>																							
<b>A. CONTRACT LINE ITEM NO.</b> 24AA		<b>B. EXHIBIT</b> A		<b>C. CATEGORY:</b> TDP _____ TM _____ OTHER MISC																			
<b>D. SYSTEM/ITEM</b>			<b>E. CONTRACT/PR NO.</b> SPMYM2		<b>F. CONTRACTOR</b>																		
<b>1. DATA ITEM NO.</b> A		<b>2. TITLE OF DATA ITEM</b> CERTIFICATION/DATA REPORT			<b>3. SUBTITLE</b> DEFECT REMOVAL AUTHORIZATION																		
<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-MISC-82386			<b>5. CONTRACT REFERENCE</b> PER CONTRACT		<b>6. REQUIRING OFFICE</b> PURCHASING ACTIVITY																		
<b>7. DD 250 REQ</b> DD		<b>9. DIST STATEMENT REQUIRED</b> D		<b>10. FREQUENCY</b> ASREQ		<b>12. DATE OF FIRST SUBMISSION</b> SEE BLOCK 16*																	
<b>8. APP CODE</b> A*		<b>11. AS OF DATE</b> N/A		<b>13. DATE OF SUBSEQUENT SUBMISSION</b> N/A		<b>14. DISTRIBUTION</b>																	
						<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2" style="text-align: left;">a. ADDRESSEE</th> <th colspan="2" style="text-align: left;">b. COPIES</th> </tr> <tr> <th colspan="2"></th> <th colspan="2" style="text-align: center;">Final</th> </tr> <tr> <th colspan="2"></th> <th style="text-align: center;">Draft</th> <th style="text-align: center;">Reg</th> </tr> <tr> <th colspan="2"></th> <th style="text-align: center;">Repro</th> <th></th> </tr> </table>		a. ADDRESSEE		b. COPIES				Final				Draft	Reg			Repro	
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				<b>15. TOTAL</b>				0	1	0													
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				<b>15. TOTAL</b>				0	1	0													
<b>G. PREPARED BY</b> Jessica Ray			<b>H. DATE</b> 6/21/2023		<b>I. APPROVED BY</b> /S/ Malvin Doinog																		
					<b>J. DATE</b> 6/21/2023																		

<b>17. PRICE GROUP</b>
<b>19. ESTIMATED TOTAL PRICE</b>

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<b>19. ESTIMATED TOTAL PRICE</b>







<b>CONTRACT DATA REQUIREMENTS LIST</b> <i>(1 Data Item)</i>						<i>Form Approved</i> 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 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.										
<b>A. CONTRACT LINE ITEM NO.</b>  24AE		<b>B. EXHIBIT</b>  E		<b>C. CATEGORY:</b>  TDP                      TM                      OTHER NDTI						
<b>D. SYSTEM/ITEM</b>			<b>E. CONTRACT/PR NO.</b>  SPMYM2		<b>F. CONTRACTOR</b>					
<b>1. DATA ITEM NO.</b>  E001	<b>2. TITLE OF DATA ITEM</b>  TEST/INSPECTION REPORT				<b>3. SUBTITLE</b>  MAGNETIC PARTICLE TEST REPORT					
<b>4. AUTHORITY (Data Acquisition Document No.)</b>  DI-NDTI-80809B			<b>5. CONTRACT REFERENCE</b>  PER CONTRACT			<b>6. REQUIRING OFFICE</b>  PURCHASING ACTIVITY				
<b>7. DD 250 REQ</b>  DD	<b>9. DIST STATEMENT REQUIRED</b>  D	<b>10. FREQUENCY</b>  ONE/R		<b>12. DATE OF FIRST SUBMISSION</b>  SEE BLOCK 16		<b>14. DISTRIBUTION</b>				
<b>8. APP CODE</b>  N/A		<b>11. AS OF DATE</b>  N/A		<b>13. DATE OF SUBSEQUENT SUBMISSION</b>  N/A		<b>a. ADDRESSEE</b>		<b>b. COPIES</b>		
								<b>DRAFT</b>		
								<b>FINAL</b>		
								<b>Reg</b>		
								<b>Repr o</b>		
<b>16. REMARKS</b>  <p><b>Block 9:</b> Distribution Statement D. Distribution authorized to DoD and DoD contractors only. Administration and operations only, effective 6/21/2023. Other U.S. requests shall be referred to COMNAVSEASYSKOM.</p> <p><b>Block 12:</b> Personnel Qualifications and Test Procedures, when ordered on separate contract line item, shall be submitted and approved before testing unless otherwise specified in contract.</p> <p><b>Block 12 - Certification/Data Report documentation</b> shall be attached in the Wide Area Workflow (WAWF) e-Business Suite. Acceptance/Rejection of Certification/Data Report documentation will be accomplished with the corresponding material and will not be accomplished prior to shipment of material.</p>						N4523A		<b>0</b>	<b>1</b>	<b>0</b>
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D. SYSTEM ITEM				E. CONTRACT/PR NO. SPMYM2			F. CONTRACTOR						
1. DATA ITEM NO. F001		2. TITLE OF DATA ITEM TEST/INSPECTION REPORT				3. SUBTITLE VISUAL INSPECTION							
4. AUTHORITY ( <i>Data Acquisition Document No.</i> ) DI-NDTI-80809B			5. CONTRACT REFERENCE PER CONTRACT			6. REQUIRING OFFICE PURCHASING ACTIVITY							
7. DD 250 REQ DD		9. DIST STATEMENT REQUIRED  D		10. FREQUENCY ONE/R		12. DATE OF FIRST SUBMISSION SEE BLOCK 16							
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