

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>					<i>Form Approved</i> <i>OMB No. 0704-0188</i>								
<p>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 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. 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.</p>													
A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY:									
0002AA		A		<div style="display: flex; justify-content: space-around;"> TDP TM OTHER MISC </div>									
D. SYSTEM/ITEM			E. CONTRACT/PR NO.		F. CONTRACTOR								
BAR, METAL													
1. DATA ITEM NO.		2. TITLE OF DATA ITEM			3. SUBTITLE								
A001		CERTIFICATION DATA REPORT			Certified Mill Test Report (CMTR)								
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE		6. REQUIRING OFFICE								
DI-MISC-82386			PER CONTRACT		PURCHASING ACTIVITY								
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION								
DD	D	ONE/R	SEE BLOCK 16		b. COPIES								
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE	<div style="display: flex; justify-content: space-between;"> <div>DRAFT</div> <div>FINAL</div> </div> <div style="display: flex; justify-content: space-between;"> <div>Reg</div> <div>Repr o</div> </div>							
N/A		N/A	N/A		N4523A	<div style="display: flex; justify-content: space-between;"> <div>0</div> <div>1</div> <div>0</div> </div>							
16. REMARKS Block 4: Tailored to allow the vendor to only provide requirements: 2, 3, 4-Provide actual values IAW procurement specification, 5-Ensure certs provided are traceable to material via unique markings and 9 Block 9: Distribution Statement D. Distribution authorized to DoD and DoD contractors only. Administration and operations only, effective 3/17/2023. Other U.S. requests shall be referred to COMNAVSEASYS COM. Block 12 - Certification/Data Report documentation 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.													
							15. Total					0	1 0

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

17. PRICE GROUP	
18. ESTIMATED TOTAL PRICE	