

GOVERNMENT FURNISHED INFORMATION

ATTACHMENT # _____

PR# _____

PROGRAM TITLE:

CONTRACT NUMBER:

DATE:

CODE:

(1) NUMBER	(2) DOCUMENT TITLE	(3) DOCUMENT NUMBER	(4) DOCUMENT DATE	(5) GFI DUE DATE

NAVSEA Form 4340/2 - Government Furnished Information

Instructions

ATTACHMENT #: Leave blank, contracting officer will complete when preparing solicitation or contract.

PR #: Enter Purchase Request (PR) number.

PROGRAM TITLE: Enter the title of the program.

CONTRACT NO.: Leave blank if this requirement will result in a new contract. Insert contract number if the PR will result in the modification to an existing contract.

DATE: Enter the calendar date that this form was prepared.

CODE: Enter the Program Office / Requiring Activity's office code.

NUMBER, Column (1): Enter a sequential number for each item of GFI to be supplied.

DOCUMENT TITLE, Column (2): Enter Document Title for each item.

DOCUMENT NUMBER, Column (3): Enter Document Number assigned to identify a specific document. If no number has been assigned, leave blank.

DOC DATE, Column (4): Enter publication date of the document. If the item has no date assigned, leave blank. This format (MM/DD/YR) for the date is preferred (e.g., 06/25/16).

GFI DUE DATE, Column (5): Insert the date the item is due at the contractor's plant or is to be first available to the contractor for use. A calendar date format (MM/DD/YR) is preferred (e.g., 02/28/19), but following non-calendar methods are acceptable:

DAC - Days after contract award date

MAC - Months after contract award date

MACM - Months after contract modification date

MAOE - Months after option exercise

MBD - Months before delivery

MBT - Months before the start of ship builder's trials or equipment test

PAGE __ OF __: Assign page numbers sequentially.