STATEMENT OF WORK (SOW)
for the Screening/Repair
of the

SMAW Launcher Assault Rocket
MK 153 Mod O
NSN 0003-03-003-0003

SOW-06-PMM133-08673A-3/1

1. This SOW identifies the work efforts that shall be performed by MCLB Barstow (B884/8) to screen and/or repair the Principle End Item (PEI) and the Secondary Depot Repairables for the Launcher Assault Rocket MK 153 Mod O (SMAW), NSN 0003-03-003-0003. IDN 08673A The SMAW is a Principal End Item (PEI); TAMCN E09157M applies.

2. The attached document has been approved by the LMS, MARCORSYSCOM.

WAYNE A. MOQUIN
Logistics Management Specialist (LMS)
Infantry Weapons Systems, Anti Armor (Code PMM133)
Marine Corps Systems Command, Albany, GA

TABLE OF CONTENTS

1. INTRODUCTION **1**
1.1 Scope 1
1.2 Background 1
2. APPLICABLE DOCUMENTS **1**
2.1 Military Standards 2
2.2 Other Government Documents and Publications 2
2.3 Industry Standards 2
3. REQUIREMENTS **2**
3.1 General Tasks 2
3.2 Detailed Tasks 3
3.3 Configuration Control 4
3.4 Government Furnished Equipment (GFE)/Government Furnished Materiel (GFM) 5
3.5 Electrostatic Discharge (ESD) Control Program 5
3.6 Quality Assurance Provisions 5
3.7 Acceptance 5
3.8 Rejection 6
3.9 Funding Reports 6
4. COST AND FINANCIAL ADMINISTRATION **6**

LIST OF ATTACHMENTS

ATTACHMENT A: CONTRACT DATA REQUIRMENTS LIST A-1
ATTACHMENT B: REPORT FORMATS B-1

1. INTRODUCTION

1.1 Scope

This Statement of Work (SOW) establishes, sets forth tasks and identifies the work efforts that shall be performed by Marine Corps Logistics Bases (MCLB) Barstow (B884/8) in the screening effort of the Launcher Assault Rocket MK 153 Mod O, hereafter refered to as SMAW. NSN 0003-03-003-0003 and the following Secondary Depot Repairables (SDRs):

NSN	Part Number	Nomenclature
1240-01-165-2183	82A5027A1500	Sight, Optical
1055-01-340-0816	82A5027A5133	Barrel, Tube Subassembly
1055-01-477-9734	82A5027A5132	Rifle Assembly
1055-01-491-4225	82A5027A6100	Tube Assembly (Black)
1015-01-165-6212	82A5027A6101	Tube Assembly (Green)
1055-01-170-1401	82A5027A1200	Firing Mechanism
1055-01-171-5773	82A5027A1210	Generator, Firing Mechanism

This document contains requirements to restore the SMAW to Condition Code "A." Condition Code "A" is defined as "serviceable/issuable without qualification, new, used, repaired or reconditioned material which is serviceable and issuable to all customers without limitation or restriction, including material with more than six months shelf-life remaining". When screened or repaired, MCLB Barstow (B884/8) shall assign the appropriate condition code to the SMAW.

1.2 Background

The SMAW Screening Program was developed to improve readiness by reducing repair turnaround times and associated costs. As this program evolves, requirements must be refined to meet current needs.

For the purposes of this SOW, repair shall be defined as "That maintenance technique which determines the minimum repairs necessary to restore equipment, components, or assemblies to prescribed maintenance serviceability standards by utilizing all available diagnostic equipment and test procedures in order to minimize disassembly and parts replacement".

2. APPLICABLE DOCUMENTS

The following documents form a part of this SOW to the extent specified. Unless otherwise specified, the issues of these documents are those listed in the Department of Defense Index of Specifications and Standards (DoDISS) and supplement thereto which is in effect on the date of solicitation. In the event of conflict between the documents referenced herein and the contents of this SOW, the contents of this SOW shall be the superseding requirement.

2.1 Military Standards

MIL-STD-129	DoD Standard Practice: Military Marking for Shipment and Storage
MIL-STD-2073-1D	DoD Standard Practice for Military Packaging

2.2 Other Government Documents and Publications

Military Handbooks (For Guidance)

MIL-HDBK-61	Configuration Management Guidance

2.3 Industry Standards

ANSI/ISO/ASQC Q9001-2000	Quality Management Systems - Requirements
JESD625-A	Requirements for Handling Electrostatic-Discharge Sensitive (ESDS) Devices

Industry Standards (For Guidance)

ANSI/EIA-649	National Consensus Standard for Configuration Management

Copies of Military Specifications and Standards are available from the DoD Single Stock Point, Document Automation and Production Service, Building 4/D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, commercial telephone number (215) 697-2179 or DSN 442-2179, or on the Internet at http://www.dodssp.daps.mil. Copies of other government documents and publications required by the Contractor in connection with specific SOW requirements shall be obtained through the Logistics Management Specialist (LMS): Marine Corps Systems Command, Attn: LMS (Code PMM133), 814 Radford Blvd., STE 20343, Albany, Georgia 31704-0343, commercial telephone number (229) 639-6494 or DSN 567-6494. Copies of engineering drawings, if applicable, shall be obtained from Supply Chain Management Center, Attn: Code 566-1A, 814 Radford Blvd., STE 20320, Albany, Georgia 31704-0320, commercial telephone number (229) 639-6476 or DSN 567-6476.

3. REQUIREMENTS

3.1 General Tasks

In fulfilling the specified requirements, MCLB Barstow (B884/8) shall:

a. Provide materials, labor, equipment, facilities and missing/repair parts necessary to inspect, diagnose, restore, test, and calibrate the SMAW. Upon completion of screening/repair process, the SMAW shall be Condition Code "A".

b. Requisition replacement parts from the applicable source of supply.

c. Ensure the SMAW is modified to the most current, approved configuration. If a modification has not been applied, indicate on the Limited Technical Inspection (LTI) at time of induction, as prescribed in paragraph 3.2.1.

3.2 Detailed Tasks

The following tasks describe the different phases of the screening/repair program for the SMAW:

Phase I - Pre-Induction

Phase II - Repair

Phase III - Inspection, Testing and Acceptance

Phase IV - Packaging, Handling, Storage and Transportation (PHS&T)

Phase V - Production Close Out

3.2.1 Phase I - Pre-Induction

A pre-induction inspection analysis shall be performed for each SMAW within five working days of induction into MCLB Barstow's (B884/8) facility for evaluation of repair capability. An LTI shall be performed to determine the present condition of the item and feasibility of repair. If repair is not feasible/cost effective, assign a Condition Code (C/C) "F". Otherwise assign C/C "J, G, or K". Also note on the LTI if any modifications are required to bring this item up to the current configuration. Limited Technical Inspection Report and Supply Discrepancy Report, Standard Form 364 shall be used to report all anomalies.

DID# DI-MISC-80508A: Technical Report – Study/Services
Subtitle: Limited Technical Inspection Report

DID# DI-MISC-80508A: Technical Report – Study/Services
Subtitle: Supply Discrepancy Report

3.2.2 Phase II – Repair

Upon completion of LTI assign the appropriate C/C. The SMAW shall be inducted and repaired in accordance with this SOW. Deficiencies reported in the LTI and Supply Discrepancies Report during Phase I shall be repaired/replaced in accordance with approved Technical Manuals (TM). Components or assemblies shall not be disassembled for replacement of parts unless that part has been tested and verified as a failure or the component assembly wherein the part is located is disassembled for repair. Repair time shall not exceed thirty days under normal conditions. However, the LMS may direct a reduction of the repair cycle time based upon mission priority.

3.2.3 Phase III - Inspection, Testing and Acceptance

Inspection, Testing and Acceptance shall be conducted in accordance with ANSI/ISO/ASQC Q9001-2000, Quality Management Systems - Requirements. MCLB Barstow (B884/8) shall be responsible for conducting all required tests and correcting all/any deficiencies identified during this phase. MCLB Barstow (B884/8) shall submit a test report documenting all test results. The LMS may require repeat tests, or portions thereof, if the original testing fails to demonstrate compliance with this SOW.

3.2.3.1 Production Status Report

MCLB Barstow (B884/8) shall submit a Production Status Report whenever any significant events have occurred during production. This will include all current Engineering Change Proposals (ECP) and any site visit maintenance actions performed by MCLB Barstow (B884/8).

DID# DI-MISC-80508A: Technical Report – Study Services
Subtitle: Production Status Report

3.2.4 Phase IV - Packaging, Handling, Storage, and Transportation (PHS&T)

3.2.4.1 MCLB Barstow shall be responsible for preservation and packaging of items being repaired under the terms of this SOW. Items scheduled for long-term storage or shipment to overseas destinations shall be in accordance with the Level "A" requirments of MIL-STD-2073-1D, Appendix J, Table J.Ia., Specialized Preservation Code "DB". Items scheduled for domestic shipment for immediate use or short-term storage shall be in accordance with Level "B" requirements.

3.2.4.2 Marking for shipment and storage shall be in accordance with MIL-STD-129.

3.2.4.3 The Marine Corps will be responsible for providing MCLB Barstow with the shipping address(es) for delivery of the repaired equipment. The MCLB Barstow shall be responsible for arranging for shipment to the pre-designated site(s). The Marine Corps will be responsible for transportation costs associated with shipping the subject equipment to and from MCLB Barstow.

3.2.5 Phase V – Production Close Out

MCLB Barstow (B884/8) shall close out the screening program line item number that provides program funding. MCLB Barstow (B884/8) shall submit a final report prior to closeout. Non-closure shall not be cause for delay of the final report.

DID#: DI-MISC-80508A: Technical Report – Study/Services
Subtitle: Final Report

3.3 Configuration Control

MCLB Barstow (B884/8) shall apply configuration control procedures to established configuration items. MCLB Barstow (B884/8) shall not implement configuration changes to the SMAW without prior written authorization. If it is necessary to temporarily depart from the authorized configuration, MCLB Barstow (B884/8) shall prepare and submit a Request For Deviation (RFD). All recommended changes effecting form, fit or function shall be documented via an Engineering Change Proposal (ECP). ECPs and RFDs shall be submitted to the LMS for processing. MIL-HDBK-61 and ANSI/EIA-649 provide guidance for preparing these configuration control documents.

DID#: DI-CMAN-80639C: Engineering Change Proposal (ECP)
DID#: DI-CMAN-80640C: Request For Deviation (RFD)

3.4 Government Furnished Equipment (GFE)/Government Furnished Materiel (GFM)

MCLB Barstow (B884/8) shall report receipt of all GFE/GFM and report consumption of GFM to the Management Control Activity (MCA/Code 581-1B). The MCA will coordinate GFE/GFM requests and maintain a central control system on all government owned assets in MCLB Barstow (B884/8)'s possession. The MCA will forward a GFE/GFM Accountability Agreement to MCLB Barstow (B884/8) for signature to establish a chain of custody and identify property responsibilities for Marine Corps Assets. The MCA, in conjunction with the LMS, reserve the right to deny any requests for GFE/GFM. Under no circumstances shall such denial form a basis for either work stoppages or delays in delivery.

DID#: DI-MISC-80508A: Technical Report – Study/Services
Subtitle: Government Furnished Equipment/Government Furnished Materiel (GFE/GFM) Report

3.5 Electrostatic Discharge (ESD) Control Program

MCLB Barstow (B884/8) shall establish, implement, and document an ESD Control Program following the guidelines provided in JESD625-A. ESD protective measures shall be used during manufacturing, handling, and inspection, testing, marking, packaging, storing and transporting ESD sensitive components.

3.6 Quality Assurance Provisions

MCLB Barstow (B884/8) shall provide and maintain a Quality System that, as a minimum, adheres to the requirements of ANSI/ISO/ASQC Q9001-2000, Quality Management Systems – Requirements. The program shall ensure quality throughout all areas to include processing, assembly, inspection, test, maintenance and preparation for delivery and shipping. Unless otherwise specified in the contract, MCLB Barstow (B884/8) shall be responsible for performance of all inspection requirements. MARCORSYSCOM (Code PMM133), Albany, Georgia reserves the right to perform inspections where such inspections are deemed necessary to assure products and services conform to the prescribed requirements.

3.7 Acceptance

MCLB Barstow (B884/8) shall provide facilities that allow MARCORSYSCOM Albany (Code PMM133) representatives to conduct acceptance testing. Inspection may be accomplished in-plant or at any work site or location as agreed to by MARCORSYSCOM (Code PMM133), MCLB Albany, Georgia. The performance of MCLB Barstow (B884/8) and the quality of work delivered, including all equipment furnished and documentation written or compiled, shall be subject to in-process review and inspection during performance. MARCORSYSCOM (Code PMM133), Albany, Georgia representatives shall be permitted to observe the work or to conduct inspections at all reasonable hours. Final inspection, acceptance testing and final acceptance shall be conducted at MCLB Barstow (B884/8)'s facility on 100% of items to verify that the units meet all requirements.

3.8 Rejection

MCLB Barstow (B884/8) shall comply with the specified requirements listed herein. Failure to comply with any of the specified requirements shall be reason for rejection. At no cost to the Government, MCLB Barstow (B884/8) shall develop a Plan of Action & Milestone (POA&M) report to correct noted deficiencies. The POA&M shall be approved by the LMS prior to correcting the noted deficiencies. Government re-inspection will be required.

DID#: DI-MISC-80508A: Technical Report – Study/Services
Subtitle: Plan of Action and Milestone Report (POA&M)

3.9 Funding Reports

a. MCLB Barstow (B884/8) shall submit a SMAW Financial Screening Program Report which shall include all data from the previous months of the current fiscal year. The report shall include all completed and in-process items in NSN sequence, funding data, and point of contact information for MCLB Barstow (B884/8).

DID#: DI-MISC-80508A: Technical Report – Study/Services
Subtitle: Financial Screening Program Report

b. MCLB Barstow (B884/8) shall submit a report with a five-year estimate of the funding required to support the repair of the SMAW. The report shall include estimates for labor, materials, PEI Line Item number, nomenclature, and NSN Line Item Number. The report shall be submitted each year for funding planning purposes for the coming fiscal year.

DID#: DID-MISC-80508A: Technical Report – Study/Services
Subtitle: Funding Report

4. COST AND FINANCIAL ADMINISTRATION

a. Upon completion of negotiations, the agreed upon price will remain fixed for the duration of the repair effort, or through the end of the fiscal year, whichever comes first. The price for any work to be performed for the next fiscal year will be developed by MCLB Barstow (B884/8) and will be submitted to the LMS in sufficient time to allow for processing of agreed upon documentation, prior to the beginning of the fiscal year.

b. The financial management representatives of the two activities shall determine the specific procedures that will be used to transfer funds under this SOW. A Project Order, Form 1175, will be used for transfer of funds between the parties to this SOW. MCLB Barstow (B884/8) shall accept Marine Corps funding as cost reimbursable. Final obligation must be received no later than one (1) week before the end of the fiscal year. This agreement will go into effect as soon as funds are transferred to MCLB Barstow (B884/8).

c. The Program Pricing Policy for repair costs will be determined as follows:

1) Labor cost will be calculated and recorded against each item processed based on established labor hour rates.

2) Parts costs will be the actual dollar value (Standard Unit Price) of each item replaced/repaired for each SMAW.

3) The pricing policy will allow for determination of fund balances based on Monthly SMAW Financial Screening Program Reports and must equal the total funded for a fiscal year upon completion of the last in process items for that fiscal year.

4) MARCORSYSCOM Albany (Code PMM133) will annually review and establish general program pricing policy as necessary.

d. MCLB Barstow (B884/8) shall maintain complete fund accounting, according to current regulations and the procedures identified in this SOW.

e. MCLB Barstow (B884/8) and MCLC Albany will conduct a financial review no later than 1 July to determine the funding required for the remainder of the fiscal year. MARCORSYSCOM Albany (Code PMM133) will take the lead in scheduling the date and time for the financial review.

ATTACHMENT A:

CONTRACT DATA REQUIRMENTS LIST

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
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.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ☐ TM ☐ OTHER ☐

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
SMAW SDRs		Barstow

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A001	Technical Report-Study/Services	Limited Technical Inspection Report	

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-MISC-80508A	SOW 3.2.1	MARCORSYSCOM Albany	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	A	MTHLY	SEE BLK 16

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
N/A		SEE BLK 16

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
PMM-133 (LMS)	0	2	0
15. TOTAL ——>	0	2	0

16. REMARKS

Blk 12 - First submission due 10 days after the first full month after contract award.

Blk 13 - Due on the 10th of each month.

Blk 14 - 1 hard copy and 1 digital copy of the deliverable is required.

Hard copy is to be sent to the following address:

Marine Corps Systems Command
IWS-AA (PMM 133) Attn: Wayne Moquin
Marine Corps Logistics Command
814 Radford Blvd., Bldg. 3700, Suite 312 W
Albany, Georgia 31704-0320

Digital copy is required via electronic mail. E-mail address for submitting the report is as follows: moquinwa@mcsc.usmc.mil.

Distribution Statement A: Approved for Public Release; Distribution is Unlimited.

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
[signature]	16 Sept 03	[signature]	16 Sept 03

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
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.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ☐ TM ☐ OTHER ☐

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
SMAW SDRs		Barstow

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A002	Technical Report-Study/Services	Supply Discrepancy Report (SDR)	

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-MISC-80508A	SOW 3.2.1	MARCORSYSCOM Albany	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	A	MTHLY	SEE BLK 16

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
N/A		SEE BLK 16

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
PMM-133 (LMS)	0	2	0
15. TOTAL ---------->	0	2	0

16. REMARKS

Blk 12 - First submission due 10 days after the first full month after contract award.

Blk 13 - Due on the 10th of each month.

Blk 14 - 1 hard copy and 1 digital copy of the deliverable is required.

Hard copy is to be sent to the following address:

Marine Corps Systems Command
IWS-AA (PMM 133) Attn: Wayne Moquin
Marine Corps Logistics Command
814 Radford Blvd., Bldg. 3700, Suite 312 W
Albany, Georgia 31704-0320

Digital copy is required via electronic mail. E-mail address for submitting the report is as follows: moquinwa@mcsc.usmc.mil.

Distribution Statement A: Approved for Public Release; Distribution is Unlimited.

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
[signature]	16 Sept 03	[signature]	16 Sept 03

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
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.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ☐ TM ☐ OTHER ☐

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
SMAW SDRs		Barstow

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A003	Technical Report-Study/Services	Production Status Report

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-MISC-80508A	SOW 3.2.3.1	MARCORSYSCOM Albany

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

16. REMARKS

Blk 10 ,12 &13 - A separate report shall be submitted for any current ECP or any site visit maintenance action performed.

Blk 14 - 1 hard copy and 1 digital copy of the deliverable is required.

Hard copy is to be sent to the following address:

Marine Corps Systems Command
IWS-AA (PMM 133) Attn: Wayne Moquin
Marine Corps Logistics Command
814 Radford Blvd., Bldg. 3700, Suite 312 W
Albany, Georgia 31704-0320

Digital copy is required via electronic mail. E-mail address for submitting the report is as follows: moquinwa@mcsc.usmc.mil.

Distribution Statement A: Approved for Public Release; Distribution is Unlimited.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES		
	Draft	Final	
		Reg	Repro
PMM-133 (LMS)	0	2	0
15. TOTAL ⟶	0	2	0

17. PRICE GROUP	18. ESTIMATED TOTAL PRICE

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
[signature]	16 Sept 03	[signature]	16 Sept 03

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
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.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ☐ TM ☐ OTHER ☐

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
SMAW SDRs		Barstow

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A004	Technical Report-Study/Services	Final Report	

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-MISC-80508A	SOW 3.2.5	MARCORSYSCOM Albany	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	A	ONE/R	SEE BLK 16

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
A		SEE BLK 16

16. REMARKS

Blk 12 - First submission due 30 days prior to Production close-out (Phase V). The Requiring Office requires 15 business days for review and comment.

Blk 13 - The contractor shall incorporate any required changes based on comments and resubmit 15 business days after receipt of comments. This review shall continue until the contractor receives acceptance from the Requiring Office.

Blk 14 - 1 hard copy and 1 digital copy of the deliverable is required.

Hard copy is to be sent to the following address:

Marine Corps Systems Command
IWS-AA (PMM 133) Attn: Wayne Moquin
Marine Corps Logistics Command
814 Radford Blvd., Bldg. 3700, Suite 312 W
Albany, Georgia 31704-0320

Digital copy is required via electronic mail. E-mail address for submitting the report is as follows: moquinwa@mcsc.usmc.mil.

Distribution Statement A: Approved for Public Release; Distribution is Unlimited.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
PMM-133 (LMS)	0	2	0
15. TOTAL ⟶	0	2	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Eric J. Lewis	16 Sept 03	Wayne A. Moquin	16 Sept 03

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
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.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ☐ TM ☐ OTHER ☐

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
SMAW SDRs		Barstow

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A005	Technical Report-Study/Services	Government Furnished Equipment/Government Furnished Materials (GFE/GFM)

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-MISC-80508A	SOW 3.4	MARCORSYSCOM Albany

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

16. REMARKS

Blk 12 - First submission due 10 days after the first full month after contract award.

Blk 13 - Due on the 10th of each month.

Blk 14 - 1 hard copy and 1 digital copy of the deliverable is required.

Hard copy is to be sent to the following address:

Marine Corps Systems Command
IWS-AA (PMM 133) Attn: Wayne Moquin
Marine Corps Logistics Command
814 Radford Blvd., Bldg. 3700, Suite 312 W
Albany, Georgia 31704-0320

Digital copy is required via electronic mail. E-mail address for submitting the report is as follows: moquinwa@mcsc.usmc.mil.

Distribution Statement A: Approved for Public Release; Distribution is Unlimited.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES		
	Draft	Final	
		Reg	Repro
PMM-133 (LMS)	0	2	0
15. TOTAL ⟶	0	2	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
	16 Sept 03		16 Sept 03

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
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.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ☐ TM ☐ OTHER ☐

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
SMAW SDRs		Barstow

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A006	Technical Report-Study/Services	Plan of Actions and Milestone Chart (POA&M)

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-MISC-80508A	SOW 3.8	MARCORSYSCOM Albany

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

16. REMARKS

Blk 12 - First submission due 10 days after the first full month after contract award.

Blk 13 - Due on the 10th of each month.

Blk 14 - 1 hard copy and 1 digital copy of the deliverable is required.

Hard copy is to be sent to the following address:

Marine Corps Systems Command
IWS-AA (PMM 133) Attn: Wayne Moquin
Marine Corps Logistics Command
814 Radford Blvd., Bldg. 3700, Suite 312 W
Albany, Georgia 31704-0320

Digital copy is required via electronic mail. E-mail address for submitting the report is as follows: moquinwa@mcsc.usmc.mil.

Distribution Statement A: Approved for Public Release; Distribution is Unlimited.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES		
	Draft	Final	
		Reg	Repro
PMM-133 (LMS)	0	2	0
15. TOTAL ---------->	0	2	0

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Emily Jones	16 Sept 03	Wayne A. Moquin	16 Sept 03

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
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.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ☐ TM ☐ OTHER ☐

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
SMAW SDRs		Barstow

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A007	Technical Report-Study/Services	Financial Screening Program Report

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-MISC-80508A	SOW 3.9	MARCORSYSCOM Albany

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

16. REMARKS

Blk 12 - First submission due 10 days after the first full month after contract award.

Blk 13 - Due on the 10th of each month.

Blk 14 - 1 hard copy and 1 digital copy of the deliverable is required.

Hard copy is to be sent to the following address:

Marine Corps Systems Command
IWS-AA (PMM 133) Attn: Wayne Moquin
Marine Corps Logistics Command
814 Radford Blvd., Bldg. 3700, Suite 312 W
Albany, Georgia 31704-0320

Digital copy is required via electronic mail. E-mail address for submitting the report is as follows: moquinwa@mcsc.usmc.mil.

Distribution Statement A: Approved for Public Release; Distribution is Unlimited.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
PMM-133 (LMS)	0	2	0
15. TOTAL ——→	0	2	0

17. PRICE GROUP	18. ESTIMATED TOTAL PRICE

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
[signature]	16 Sept 03	[signature]	16 Sept 03

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
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.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ☐ TM ☐ OTHER ☐

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
SMAW SDRs		Barstow

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A008	Technical Report-Study/Services	Funding Report

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-MISC-80508A	SOW 3.9	MARCORSYSCOM Albany

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	A	1 Time	SEE BLK 16

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
A		SEE BLK 16

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
PMM-133 (LMS)	0	2	0
15. TOTAL	0	2	0

16. REMARKS

Blk 12 - Due 120 business days prior to the coming fiscal year.

Blk 13 -The Requiring Office requires 30 business days for review and comment. The contractor shall incorporate any required changes based on Government comments and resubmit 30 days after receipt of comments.

Blk 14 - 1 hard copy and 1 digital copy of the deliverable is required.

Hard copy is to be sent to the following address:

Marine Corps Systems Command
IWS-AA (PMM 133) Attn: Wayne Moquin
Marine Corps Logistics Command
814 Radford Blvd., Bldg. 3700, Suite 312 W
Albany, Georgia 31704-0320

Digital copy is required via electronic mail. E-mail address for submitting the report is as follows: moquinwa@mcsc.usmc.mil.

Distribution Statement A: Approved for Public Release; Distribution is Unlimited.

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
[signature]	16 Sept 03	[signature]	16 Sept 03

DD Form 1423-1, JUN 90 (EG) *Previous editions are obsolete.* Page 10 of 10 Pages

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
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.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ☐ TM ☐ OTHER ☐

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
SMAW SDRs		Barstow

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
B001	Engineering Change Proposal	Configuration Management	

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-CMAN-80640C	SOW 3.3	MARCORSYSCOM Albany	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	A	ASREQ	SEE BLK 16

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
A		SEE BLK 16

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
PMM-133 (LMS)	1	1	0
MCLCA 566-1	0	1	0
15. TOTAL	1	2	0

16. REMARKS

Blk 12 - Due when a need for a permanent change to the baseline is identified. The Requiring Office requires 15 business days for review and comment.

Blk 13 - The contractor shall incorporate any required changes based on comments and resubmit 10 business days after receipt of comments. This review shall continue until the contractor receives acceptance from the LMS.

Blk 14 - Delivery is required via electronic mail. E-mail address for submitting the report is as follows:

PMM 133 moquinwa@mcsc.usmc.mil

MCLCA 566-1 mbmatcomconfigmngmnt@logcom.usmc.mil

Distribution Statement A: Approved for Public Release; Distribution is Unlimited.

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
[signature]	10/29/03	[signature]	29 Oct 03

DD Form 1423-1, JUN 90 (EG) *Previous editions are obsolete.* Page ____ of ____ Pages

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
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.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ☐ TM ☐ OTHER ☐

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
SMAW SDRs		Barstow

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
B002	Request for Deviation	Configuration Management	

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-CMAN-80639C	SOW 3.3	MARCORSYSCOM Albany	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	A	ASREQ	SEE BLK 16

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
A		SEE BLK 16

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
PMM-133 (LMS)	1	1	0
MCLCA 566-1	0	1	0
15. TOTAL ---------->	1	2	0

16. REMARKS

Blk 12 - Due when a need for a temporary departure from the baseline is identified. The Requiring Office requires 15 business days for review and comment.

Blk 13 -The contractor shall incorporate any required changes based on comments and resubmit 10 business days after receipt of comments. This review shall continue until the contractor receives acceptance from the LMS.

Blk 14 - Delivery is required via electronic mail. E-mail address for submitting the report is as follows:

PMM-133 (LMS) moquinwa@mcsc.usmc.mil

MCLCA 566-1 mbmatcomconfigmngmnt@logcom.usmc.mil

Distribution Statement A: Approved for Public Release; Distribution is Unlimited.

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
[signature]	10/28/03	[signature]	29 Oct 03

DD Form 1423-1, JUN 90 (EG) *Previous editions are obsolete.* Page ____ of ____ Pages

ATTACHMENT B:

REPORT FORMATS

EXAMPLE
SCREENING REPORT
SPECIAL WEAPONS SECTION
COMMUNICATIONS/ELECTRONICS/METROLOGY BUSINESS CENTER
MARINE CORPS LOGISTICS BASE BARSTOW

Nomenclature	PEI	SDR	SDR Equivalent	Average Turn Around	SUP	Lbr Cost	Mat Cost	Total Cost	ROI	COST PERCENTAGE
SMAW PEI (JUNE)	0		0	N/A	$0.00	$1,134.00	$0.00	$1,134.00	N/A	N/A
SMAW PEI (FISCAL YEAR)	0		0	N/A	$0.00	$18,266.00	$3,598.00	$21,864.00	N/A	N/A
SMAW SDR (JUNE)		25	25	16	$35,146.00	$30,051.00	$2,060.00	$32,111.00	1.09	91%
SMAW SDR (FISCAL YEAR)		57	57	24	$85,132.24	$48,924.00	$21,707.00	$62,937.56	1.35	74%

ATTACHMENT B

EXAMPLE, SMAW SCREENING REPORT

ID	NSN In	Nomenclature	SerNo	NSN Out	PEI SDR	CC In	CC Out	Date In	Date Out	Recpt Date	SUP	Lbr Cost	Mat Cost	Total Cost
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00354		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01481		SDR	M		5/18/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	03443	1240-01-165-2183	SDR	M	A	8/5/02	8/21/02	8/21/02	$1,405.84	$1,202.04	$82.40	$1,284.44
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00717		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00169		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00782		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00766		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00054		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01794		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01850		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01732	1240-01-165-2183	SDR	M	A	8/5/02	8/21/02	8/21/02	$1,405.84	$1,202.04	$82.40	$1,284.44
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00099		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00140		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01772		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	NSN		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00356		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	526116		SDR	M		5/18/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	MCLB1026		SDR	M		5/18/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00657		SDR	M		5/18/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00301		SDR	M		5/18/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01739		SDR	M		5/18/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00034		SDR	M		5/18/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01044		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01375		SDR	M		5/18/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00115		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00255		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00433		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00410		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01314		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	NSN		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	NSN		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00182		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00935		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00179		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00211		SDR	M		8/5/02			$1,405.84			

EXAMPLE, SMAW SCREENING REPORT

ID	NSN In	Nomenclature	SerNo	NSN Out	PEI SDR	CC In	CC Out	Date In	Date Out	Recpt Date	SUP	Lbr Cost	Mat Cost	Total Cost
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00643		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00899		SDR	M		5/18/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00732		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00340		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	NSN		SDR	M		5/18/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00796		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01378		SDR	M		5/18/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00714	1240-01-165-2183	SDR	M	A	8/5/02	8/21/02	8/21/02	$1,405.84	$1,202.04	$82.40	$1,284.44
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	02059		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00673		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01595	1240-01-165-2183	SDR	M	A	8/5/02	8/21/02	8/21/02	$1,405.84	$1,202.04	$82.40	$1,284.44
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01391	1240-01-165-2183	SDR	M	A	8/5/02	8/21/02	8/21/02	$1,405.84	$1,202.04	$82.40	$1,284.44
SS	1055-01-170-1401	FIRING MECHANISM	NSN		SDR	M		6/19/02			$1,002.08			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00840		SDR	M		5/18/02			$1,405.84			
SS	1055-01-170-1401	FIRING MECHANISM			SDR	M		5/18/02			$1,002.08			
SS	1055-01-164-4608	LAUNCHER, ROCKET	526317		PEI	M		9/21/99			$7,833.00			
SS	1055-01-164-4608	LAUNCHER, ROCKET	526467		PEI	M		9/21/99			$7,833.00			
SS	1055-01-164-4608	LAUNCHER, ROCKET	526468		PEI	M		9/21/99			$7,833.00			
SS	1055-01-170-1401	FIRING MECHANISM	NSN		SDR	M		6/19/02			$1,002.08			
SS	1055-01-170-1401	FIRING MECHANISM	NSN		SDR	M		6/19/02			$1,002.08			
SS	1055-01-170-1401	FIRING MECHANISM	NSN		SDR	M		6/19/02			$1,002.08			
SS	1055-01-170-1401	FIRING MECHANISM	NSN		SDR	M		6/19/02			$1,002.08			
SS	1055-01-170-1401	FIRING MECHANISM			SDR	M		5/18/02			$1,002.08			
SS	1055-01-170-1401	FIRING MECHANISM	NSN		SDR	M		6/19/02			$1,002.08			
SS	1055-01-170-1401	FIRING MECHANISM			SDR	M		5/18/02			$1,002.08			
SS	1055-01-170-1401	FIRING MECHANISM	NSN		SDR	M		6/19/02			$1,002.08			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	NSN		SDR	M		6/29/02			$1,405.84			
SS	4933-01-200-1575	TOOL KIT, BORESIGHT			PEI	M		6/27/02			$6,939.13			
SS	4933-01-200-1575	TOOL KIT, BORESIGHT			PEI	M		6/27/02			$6,939.13			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00256	1240-01-165-2183	SDR	M	A	8/5/02	8/21/02	8/21/02	$1,405.84	$1,202.04	$82.40	$1,284.44
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00023		SDR	M		5/18/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00659		SDR	M		5/18/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00128		SDR	M		5/18/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00107		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01015		SDR	M		8/5/02			$1,405.84			

EXAMPLE, SMAW SCREENING REPORT

ID	NSN In	Nomenclature	SerNo	NSN Out	PEI SDR	CC In	CC Out	Date In	Date Out	Recpt Date	SUP	Lbr Cost	Mat Cost	Total Cost
SS	1055-01-170-1401	FIRING MECHANISM	NSN		SDR	M		6/19/02			$1,002.08			
SS	1055-01-170-1401	FIRING MECHANISM	NSN		SDR	M		6/19/02			$1,002.08			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00080		SDR	M		5/18/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01823		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00074		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00072		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01450	1240-01-165-2183	SDR	M	A	8/5/02	8/21/02	8/21/02	$1,405.84	$1,202.04	$82.40	$1,284.44
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	02033		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01638	1240-01-165-2183	SDR	M	A	8/5/02	8/21/02	8/21/02	$1,405.84	$1,202.04	$82.40	$1,284.44
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00079		SDR	M		5/18/02			$1,405.84			
SS	1055-01-170-1401	FIRING MECHANISM			SDR	M		5/18/02			$1,002.08			
SS	1055-01-170-1401	FIRING MECHANISM			SDR	M		5/18/02			$1,002.08			
SS	1055-01-170-1401	FIRING MECHANISM	NSN		SDR	M		6/19/02			$1,002.08			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00859		SDR	M		5/18/02			$1,405.84			
SS	1055-01-170-1401	FIRING MECHANISM	NSN		SDR	M		6/19/02			$1,002.08			
SS	1055-01-170-1401	FIRING MECHANISM	NSN		SDR	M		6/19/02			$1,002.08			
SS	1055-01-170-1401	FIRING MECHANISM			SDR	M		5/18/02			$1,002.08			
SS	1055-01-170-1401	FIRING MECHANISM			SDR	M		5/18/02			$1,002.08			
SS	1055-01-170-1401	FIRING MECHANISM			SDR	M		5/18/02			$1,002.08			
SS	1055-01-170-1401	FIRING MECHANISM			SDR	M		5/18/02			$1,002.08			
SS	1055-01-170-1401	FIRING MECHANISM			SDR	M		5/18/02			$1,002.08			
SS	1055-01-170-1401	FIRING MECHANISM			SDR	M		5/18/02			$1,002.08			
SS	1055-01-170-1401	FIRING MECHANISM			SDR	M		5/18/02			$1,002.08			
SS	1055-01-170-1401	FIRING MECHANISM	NSN		SDR	M		6/19/02			$1,002.08			
SS	1015-01-165-6212	TUBE ASSEMBLY, ROCKET	527021		SDR	M		8/1/02			$2,338.66			
SS	1015-01-165-6212	TUBE ASSEMBLY, ROCKET	X527497		SDR	M		8/1/02			$2,338.66			
SS	1015-01-165-6212	TUBE ASSEMBLY, ROCKET	XMCLB1205		SDR	M		8/1/02			$2,338.66			
SS	1015-01-165-6212	TUBE ASSEMBLY, ROCKET	X526165		SDR	M		8/1/02			$2,338.66			
SS	1015-01-165-6212	TUBE ASSEMBLY, ROCKET	MCLB3159		SDR	M		8/1/02			$2,338.66			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01789		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00775		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01956		SDR	M		8/5/02			$1,405.84			
SS	1015-01-165-6212	TUBE ASSEMBLY, ROCKET	525859		SDR	M		8/1/02			$2,338.66			
SS	1015-01-165-6212	TUBE ASSEMBLY, ROCKET	X527584		SDR	M		8/1/02			$2,338.66			

EXAMPLE, SMAW SCREENING REPORT

ID	NSN In	Nomenclature	SerNo	NSN Out	PEI SDR	CC In	CC Out	Date In	Date Out	Recpt Date	SUP	Lbr Cost	Mat Cost	Total Cost
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	NSN		SDR	M		8/5/02			$1,405.84			
SS	1015-01-165-6212	TUBE ASSEMBLY, ROCKET	MCLB3044		SDR	M		8/1/02			$2,338.66			
SS	1015-01-165-6212	TUBE ASSEMBLY, ROCKET	X526127		SDR	M		8/1/02			$2,338.66			
SS	1015-01-165-6212	TUBE ASSEMBLY, ROCKET	527006		SDR	M		8/1/02			$2,338.66			
SS	1015-01-165-6212	TUBE ASSEMBLY, ROCKET	X527552		SDR	M		8/1/02			$2,338.66			
SS	1015-01-165-6212	TUBE ASSEMBLY, ROCKET	X526966		SDR	M		8/1/02			$2,338.66			
SS	1015-01-165-6212	TUBE ASSEMBLY, ROCKET	XMCLB1253		SDR	M		8/1/02			$2,338.66			
SS	1015-01-165-6212	TUBE ASSEMBLY, ROCKET	X527616		SDR	M		8/1/02			$2,338.66			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01808		SDR	M		8/5/02			$1,405.84			
SS	1015-01-165-6212	TUBE ASSEMBLY, ROCKET	X526609		SDR	M		8/1/02			$2,338.66			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01019		SDR	M		8/5/02			$1,405.84			
SS	1015-01-165-6212	TUBE ASSEMBLY, ROCKET	526833		SDR	M		8/1/02			$2,338.66			
SS	1015-01-165-6212	TUBE ASSEMBLY, ROCKET	526908		SDR	M		8/1/02			$2,338.66			
SS	1015-01-165-6212	TUBE ASSEMBLY, ROCKET	MCLB3216		SDR	M		8/1/02			$2,338.66			
SS	1015-01-165-6212	TUBE ASSEMBLY, ROCKET	X526582		SDR	M		8/1/02			$2,338.66			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01962	1240-01-165-2183	SDR	M	A	8/5/02	8/21/02	8/21/02	$1,405.84	$1,202.04	$82.40	$1,284.44
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01952		SDR	M		8/5/02			$1,405.84			
SS	1015-01-165-6212	TUBE ASSEMBLY, ROCKET	X526473		SDR	M		8/1/02			$2,338.66			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	NSN		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	0134		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00700		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01741	1240-01-165-2183	SDR	M	A	8/5/02	8/21/02	8/21/02	$1,405.84	$1,202.04	$82.40	$1,284.44
SS	1015-01-165-6212	TUBE ASSEMBLY, ROCKET	527448		SDR	M		8/1/02			$2,338.66			
SS	1015-01-165-6212	TUBE ASSEMBLY, ROCKET	MCLB3047		SDR	M		8/1/02			$2,338.66			
SS	1015-01-165-6212	TUBE ASSEMBLY, ROCKET	X526413		SDR	M		8/1/02			$2,338.66			
SS	1015-01-165-6212	TUBE ASSEMBLY, ROCKET	527057		SDR	M		8/1/02			$2,338.66			
SS	1015-01-165-6212	TUBE ASSEMBLY, ROCKET	526351		SDR	M		8/1/02			$2,338.66			
SS	1015-01-165-6212	TUBE ASSEMBLY, ROCKET	MCLB3191		SDR	M		8/1/02			$2,338.66			
SS	1015-01-165-6212	TUBE ASSEMBLY, ROCKET	526655		SDR	M		8/1/02			$2,338.66			
SS	1015-01-165-6212	TUBE ASSEMBLY, ROCKET	526729		SDR	M		8/1/02			$2,338.66			
SS	1015-01-165-6212	TUBE ASSEMBLY, ROCKET	X526974		SDR	M		8/1/02			$2,338.66			
SS	1015-01-165-6212	TUBE ASSEMBLY, ROCKET	526755		SDR	M		8/1/02			$2,338.66			
SS	1015-01-165-6212	TUBE ASSEMBLY, ROCKET	527020		SDR	M		8/1/02			$2,338.66			
SS	1015-01-165-6212	TUBE ASSEMBLY, ROCKET	X525990		SDR	M		8/1/02			$2,338.66			
SS	1015-01-165-6212	TUBE ASSEMBLY, ROCKET	X527240		SDR	M		8/1/02			$2,338.66			

EXAMPLE, SMAW SCREENING REPORT

ID	NSN In	Nomenclature	SerNo	NSN Out	PEI SDR	CC In	CC Out	Date In	Date Out	Recpt Date	SUP	Lbr Cost	Mat Cost	Total Cost
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00716		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00352		SDR	M		8/5/02			$1,405.84			
SS	1015-01-165-6212	TUBE ASSEMBLY, ROCKET	XMCLB3301		SDR	M		8/1/02			$2,338.66			
SS	1015-01-165-6212	TUBE ASSEMBLY, ROCKET	X526820		SDR	M		8/1/02			$2,338.66			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01138		SDR	M		8/5/02			$1,405.84			
SS	1015-01-165-6212	TUBE ASSEMBLY, ROCKET	MCLB3080		SDR	M		8/1/02			$2,338.66			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01324		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01798	1240-01-165-2183	SDR	M	A	8/5/02	8/21/02	8/21/02	$1,405.84	$1,202.04	$82.40	$1,284.44
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01341		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01984	1240-01-165-2183	SDR	M	A	8/5/02	8/21/02	8/21/02	$1,405.84			
SS	1015-01-165-6212	TUBE ASSEMBLY, ROCKET	X526922		SDR	M		8/1/02			$2,338.66			
SS	1015-01-165-6212	TUBE ASSEMBLY, ROCKET	MCLB1251		SDR	M		8/1/02			$2,338.66			
SS	1015-01-165-6212	TUBE ASSEMBLY, ROCKET	526115		SDR	M		8/1/02			$2,338.66			
SS	1015-01-165-6212	TUBE ASSEMBLY, ROCKET	527718		SDR	M		8/1/02			$2,338.66			
SS	1015-01-165-6212	TUBE ASSEMBLY, ROCKET	526353		SDR	M		8/1/02			$2,338.66			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00827		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01074	1240-01-165-2183	SDR	M	A	8/5/02	8/21/02	8/21/02	$1,405.84	$1,202.04	$82.40	$1,284.44
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00779		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01718		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01494	1240-01-165-2183	SDR	M	A	8/5/02	8/21/02	8/21/02	$1,405.84	$1,202.04	$82.40	$1,284.44
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00553	1240-01-165-2183	SDR	M	A	8/5/02	8/21/02	8/21/02	$1,405.84	$1,202.04	$82.40	$1,284.44
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	003		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00686		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00093		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00929		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01846		SDR	M		8/5/02			$1,405.84			
SS	1015-01-165-6212	TUBE ASSEMBLY, ROCKET	XMCLB1027		SDR	M		8/1/02			$2,338.66			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00077		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01901	1240-01-165-2183	SDR	M	A	8/5/02	8/21/02	8/21/02	$1,405.84	$1,202.04	$82.40	$1,284.44
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00986		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01912		SDR	M		8/5/02			$1,405.84			
SS	1015-01-165-6212	TUBE ASSEMBLY, ROCKET	526659		SDR	M		8/1/02			$2,338.66			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01615		SDR	M		8/5/02			$1,405.84			
SS	1015-01-165-6212	TUBE ASSEMBLY, ROCKET	XMCLB3153		SDR	M		8/1/02			$2,338.66			
SS	1015-01-165-6212	TUBE ASSEMBLY, ROCKET	X526285		SDR	M		8/1/02			$2,338.66			

EXAMPLE, SMAW SCREENING REPORT

ID	NSN In	Nomenclature	SerNo	NSN Out	PEI SDR	CC In	CC Out	Date In	Date Out	Recpt Date	SUP	Lbr Cost	Mat Cost	Total Cost
SS	1015-01-165-6212	TUBE ASSEMBLY, ROCKET	MCLB3249		SDR	M		8/1/02			$2,338.66			
SS	1015-01-165-6212	TUBE ASSEMBLY, ROCKET	X527380		SDR	M		8/1/02			$2,338.66			
SS	1015-01-165-6212	TUBE ASSEMBLY, ROCKET	X525876		SDR	M		8/1/02			$2,338.66			
SS	1015-01-165-6212	TUBE ASSEMBLY, ROCKET	X526969		SDR	M		8/1/02			$2,338.66			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01330		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00413		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01469		SDR	M		8/5/02			$1,405.84			
SS	1015-01-165-6212	TUBE ASSEMBLY, ROCKET	X526588		SDR	M		8/1/02			$2,338.66			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01890	1240-01-165-2183	SDR	M	A	8/5/02	8/21/02	8/21/02	$1,405.84	$1,202.04	$82.40	$1,284.44
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01611		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00715		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01587	1240-01-165-2183	SDR	M	A	8/5/02	8/21/02	8/21/02	$1,405.84	$1,202.04	$82.40	$1,284.44
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01497		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01778		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00134	1240-01-165-2183	SDR	M	A	8/5/02	8/21/02	8/21/02	$1,405.84	$1,202.04	$82.40	$1,284.44
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00048		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00079	1240-01-165-2183	SDR	M	A	8/5/02	8/21/02	8/21/02	$1,405.84	$1,202.04	$82.40	$1,284.44
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01963		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01468		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00696		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	0598		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00361		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01429		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01694		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00665		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00385		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01997		SDR	M		8/5/02			$1,405.84			
SS	1015-01-165-6212	TUBE ASSEMBLY, ROCKET	527523		SDR	M		8/1/02			$2,338.66			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	5093		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00679		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01830		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01392		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01770		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00768		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00864		SDR	M		8/5/02			$1,405.84			

EXAMPLE, SMAW SCREENING REPORT

ID	NSN In	Nomenclature	SerNo	NSN Out	PEI SDR	CC In	CC Out	Date In	Date Out	Recpt Date	SUP	Lbr Cost	Mat Cost	Total Cost
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01501	1240-01-165-2183	SDR	M	A	8/5/02	8/21/02	8/21/02	$1,405.84	$1,202.04	$82.40	$1,284.44
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01768		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00081		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00609		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	002		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00947	1240-01-165-2183	SDR	M	A	8/5/02	8/21/02	8/21/02	$1,405.84	$1,202.04	$82.40	$1,284.44
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00888		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00449	1240-01-165-2183	SDR	M	A	8/5/02	8/21/02	8/21/02	$1,405.84	$1,202.04	$82.40	$1,284.44
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00074		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00008		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00914		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00289		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00610		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00735		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00791		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01885		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01921		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00291		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	NSN		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01688		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	02049	1240-01-165-2183	SDR	M	A	8/5/02	8/21/02	8/21/02	$1,405.84	$1,202.04	$82.40	$1,284.44
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00119		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01300		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00950		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00261		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00036		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00328		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01069		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	NSN		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	111		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00754		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01298		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00346		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01656		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00891		SDR	M		8/5/02			$1,405.84			

EXAMPLE, SMAW SCREENING REPORT

ID	NSN In	Nomenclature	SerNo	NSN Out	PEI SDR	CC In	CC Out	Date In	Date Out	Recpt Date	SUP	Lbr Cost	Mat Cost	Total Cost
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01691	1240-01-165-2183	SDR	M	A	8/5/02	8/21/02	8/21/02	$1,405.84	$1,202.04	$82.40	$1,284.44
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	NSN		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	NSN		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	004		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00174		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01605		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01317		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01507		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01657		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01693		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01102		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01762		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01359		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01717		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00217		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00170		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00200		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00108		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00258		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00005		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00057		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00428		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01526		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00858		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00842		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00469		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01948		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01479		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	07372		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00893		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01276		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01677		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00487		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00372		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01601		SDR	M		8/5/02			$1,405.84			

EXAMPLE, SMAW SCREENING REPORT

ID	NSN In	Nomenclature	SerNo	NSN Out	PEI SDR	CC In	CC Out	Date In	Date Out	Recpt Date	SUP	Lbr Cost	Mat Cost	Total Cost
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01960		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01312		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01622		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	03536	1240-01-165-2183	SDR	M	A	8/5/02	8/21/02	8/21/02	$1,405.84	$1,202.04	$82.40	$1,284.44
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00165		SDR	M		8/5/02			$1,405.84			
SS	1015-01-165-6212	TUBE ASSEMBLY, ROCKET	525878		SDR	M		8/1/02			$2,338.66			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00654		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01756		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	0314		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	001		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00049		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	00859		SDR	M		8/5/02			$1,405.84			
SS	1240-01-165-2183	TELESCOPE, STRAIGHT	01939		SDR	M		8/5/02			$1,405.84			