

SOW CHANGE PROPOSAL

SOW-O4-CBG-10269A-2/1

Change 1

19 September 2002

STATEMENT OF WORK (SOW)
for the
Inspection and Repair Only As Necessary (IROAN) of the
METEOROLOGICAL STATION GROUP (MSG) AN/TMQ-49

SOW Control Number SOW-O4-CBG-10269A-2/1 Change 1

Change: Entire SOW with the attached

Change 1: Adds TMs and verbiage specific to the MMS Shelter

Corrects office codes and contact phone numbers.

If approved, does this proposed change have the potential to have an impact on the cost or schedule?

* Yes / / or No / X /

*Changes that have the potential to impact cost or schedule will be reviewed by Maintenance Directorate (MD) and an impact statement provided to LCMC. Changes that do not have the potential to impact cost or schedule may not be reviewed by MD.

Change Submitted by:

Aldo C. Bruch (Name)
Equipment Specialist (Title)
AFSS/FSS (Code PMM-141)
MARCORSYSCOM, Albany GA

9-19-02 Date

Change Approved by

[Signature] (Name)
Logistics Management Specialist
AFSS/FSS (Code PMM-141)
MARCORSYSCOM, Albany, GA

9/19/02 Date

STATEMENT OF WORK (SOW)
FOR THE IROAN OF THE
METEOROLOGICAL STATION GROUP (MSG)
AN/TMQ-49
NSN 6660-01-428-9218

TABLE OF CONTENTS

Paragraph	Title	Page
1.0	SCOPE	1
1.1	Background	1
2.0	Applicable Documents	1
2.1	Military Standards	1
2.2	Other Government Documents and Publications	1
2.3	Industry Standards	3
3.0	REQUIREMENTS	3
3.1	General Tasks	3
3.2	Detail Tasks	3
3.2.1	Phase I - Pre-Induction	3
3.2.1.1	AN/TMQ 41 System Pre-Induction Inspection and Inventory	4
3.2.1.2	M1097A1 HMMWV Pre-Induction	4
3.2.1.3	M101A3 Cargo Trailers Pre-Induction	4
3.2.1.4	OV 103/U Generator Trailer Pre-Induction	4
3.2.1.5	Shelter Pre-induction	4
3.2.2	Phase II - Repair	4
3.2.2.1	M1097AI HMMWV Repair	5
3.2.2.2	M101A3 Cargo Trailer Repair	5
3.2.2.3	OV 103/U Generator Trailer Repair	6
3.2.2.4	Shelter Repair	6
3.2.3	Phase III - Inspection, Testing and Acceptance	6
3.2.4	Phase IV - Packaging, Handling, Storage and Transportation (PHS&T)	7
3.3	Government Furnished Equipment/Government Furnished Material	7
3.4	Contractor Furnished Material	7
3.5	Electrostatic Discharge (ESD) Control Program	8
3.6	Quality Assurance Provisions	8
3.7	Acceptance	8
3.8	Rejection	8
3.9	Configuration Control	8
4.0	REPORTS	8
4.1	Pre-Induction Checklist	8
4.2	Repairable Item Inspection Report	9
4.3	Monthly Progress Report	9
 Appendices		
Appendix A	DA Form 2404 (I Apr 79)	A-1 thru A-2
Appendix B	Standard Form 364 (Rev. 2-80)	B-1 thru B-2

**STATEMENT OF WORK (SOW) FOR THE
Inspect Repair Only As Necessary (IROAN)
For The Meteorological Station Group (MSG) AN/TMQ-49
NSN 6660-01-428-9218**

1.0 SCOPE. This Statement of Work (SOW) establishes, sets forth tasks, and identifies the work effort that shall be performed by the Contractor in the IROAN of the Meteorological Station Group (MSG), AN/TMQ-49, Drawing Number 95008A0000, CAGE Code 01365, NSN 6660-01-428-9218, ID# 10269A, TAMCN E1035; hereafter referred to as the Meteorological Station Group. The Meteorological Station Group major system components to be IROANed are; one AN/TMQ-41 Meteorological Measuring Set, one OV-103/U Generator Trailer, two M101A3 Cargo Trailers and three High Mobility Multi-purpose Wheeled Vehicles (HMMWV). This document contains requirements to restore the Meteorological Station Group to Condition Code "A". Condition Code "A" is defined as "serviceable/issuable without qualification, new, used, repaired or reconditioned materiel which is serviceable and issuable to all customers without limitation or restriction, including materiel with more than six months shelf-life remaining."

1.1 Background. IROAN is 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."

2.0 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 for Military Marking
MIL-STD-2073-1D	DoD Standard Practice for Military Packaging
MIL-STD-3003	Vehicles, Wheeled; Preparation and storage of
MIL-DTL-55507	Shelter, Electrical Equipment (with or without equipment), Packaging of

2.2 Other Government Documents and Publications: The issues of those documents cited below shall be used.

TM 10103A-13/1	Maintenance Manual AN/TMQ-41, Meteorological Measuring Set
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TM 101103A-23P/2	Repair Parts and Special Tools List, Meteorological Measuring Set
TM 10-5411-224-14	Operators, Unit, Direct Support & General Maintenance for Lightweight Multipurpose Shelters Model No. S-788/G Type III
TM 10103A-23/4-1	Receiving Set, Radiosonde
TM 10103A-23/5-1	Antenna AS-4335/TMQ-41
TM 10103A-23/5-2	Antenna AS-4335/TMQ-41
SL-3-10269A	Components List for the Meteorological Station Group
SL-3-10441A	Components List for Generator Trailer Group
SOW-01-835-1-00647C-1/1	SOW for M101A3 Trailer
SOW-01-835-1-09058C-1/1	SOW for M116A3 Trailer
SOW-01-835-2-08770A-2/1	IROAN SOW for HMMWV Series Trucks
Engineering Drawing 97005A4000 CAGE 01365	Tech Data Pkg. For the Generator Trailer Group, OV-103/U
Engineering Drawing 95008A0000 CAGE 01365	Meteorological Station Group, AN/TMQ-49
Engineering Drawing 95008A2000 CAGE 01365	Kit, Rack Installation
Engineering Drawing 95008A2100 CAGE 01365	Rack, Helium, Cylinder
Military Standard Requisitioning and Issue Procedures	MILSTRIP Manual
<u>Military Handbooks (For Guidance)</u>	
MIL-HDBK-61	Configuration Management Guidance

2.3. Industry Standards

JESD625-A Requirements for Handling Electrostatic-Discharge Sensitive ESDS Devices

ANSI/ISO/ASQC Q9002-1994 Quality Systems-Model for Quality Assurance in Production, Installation, and Servicing

Industry Standards (for Guidance)

ANSI/EIA-649 National Consensus for Configuration Management

Copies of Military Standards and Specifications are available from the DOD Single Stock Point, Document Automation and Production Service, Building 4/D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, Telephone (215) 697-2179 or DSN 442-2179, or <http://www.dodssp.daps.mil>. Copies of other government documents and publications required by contractors in connection with specific SOW requirements shall be obtained through the Contracting Officer: Contracts Department (Code 891), P.O. Drawer 43019, 814 Radford Blvd., Marine Corps Logistics Bases, Albany, Georgia 31704-3019, commercial telephone number (229) 639-6761 or DSN 567-6761. Copies of engineering drawings, if applicable, shall be obtained from Supply Chain Management Center, Attn: Code 583-1, 814 Radford Blvd., Suite 20320, Albany, Georgia 31704-0320, commercial telephone number (229) 639-6476 or DSN 567-6476.

3.0 REQUIREMENTS.

3.1 General Tasks. In fulfilling the specified requirements, the Contractor shall provide materials, labor, equipment, facilities and missing/repair parts, necessary to inspect, diagnose, restore, and test the Meteorological Station Group (MSG) Drawing Number 95008A0000, CAGE 01365. Upon completion of repair, the subject item shall be Condition Code "A".

3.2 Detail Tasks. The following tasks describe the different phases for repair of the Meteorological Station Group.

Phase I	Pre-Induction
Phase II	Repair
Phase III	Inspection, Testing and Acceptance
Phase IV	Packaging, Handling, Storage and Transportation

3.2.1 Phase I Pre-Induction. A Pre-Induction Inspection Analysis shall be made for each Meteorological Station Group to be IROANed under the provisions of this SOW using the Contractor Facility's diagnosis, inspection and testing techniques to determine the extent of work and parts required. The system shall be broken down into components including separating the Meteorological Measuring Set AN/TMQ-41 from the HMMWV. All systems will be evaluated for repair capability.

3.2.1.1 AN/TMQ-41 System Pre-Induction Inspection and Inventory. Upon receipt of the Meteorological Station Group (MSG) an inspection/inventory shall be completed per the SL-3-10269A, SL-3-10441A and the approved drawing package 95008A0000 CAGE 01365 to determine any missing components or collateral gear. Any discrepancies shall be reported to Marine Corps Systems Command (MCSC) (Code PMM14), Albany, Georgia on a report of discrepancy form SF 364 (Appendix B) within five days of receipt.

3.2.1.2 M1097A1 HMMWV Pre-Induction. The HMMWV pre-induction process for the M1097A1's will consist of a Limited Technical Inspection (LTI) in accordance with SOW-01-835-2-08770A-2/1, paragraph 3.2.1. Report DA-2404 (Appendix A) and Standard Form 364 (Appendix B) shall be used to report all anomalies and shall be provided to MCSC (Code PMM141), Albany, Georgia along with a copy of the LTI in accordance with section 4.0 of this SOW.

3.2.1.3 M101A3 Cargo Trailers. A pre-induction LTI shall be performed for the M101A3 Cargo Trailers for evaluation of repair requirements. Report DA-2404 (Appendix A) and Standard Form 364 (Appendix B) shall be used to report all anomalies and shall be provided to MCSC (Code PMM141), Albany, Georgia along with a copy of the LTI in accordance with section 4.0 of this SOW.

3.2.1.4 OV 103/U Generator Trailer (GT) Pre-Induction. A pre-induction LTI shall be performed in accordance with SOW-01-835-1-09058C-1/1 for the M116A3 Trailer for each GT in the evaluation of repair requirements. Report DA-2404 (Appendix A) and Standard Form 364 (Appendix B) shall be used to report all anomalies and shall be provided to the MCSC (Code PMM141), Albany, Georgia along with a copy of the LTI in accordance with section 4.0 of this SOW.

3.2.1.4 Shelter Pre-induction. A pre-induction LTI inspection performed for the MMS shelter for evaluation of repair requirements. Report DA-2404 (Appendix A) and Standard Form 364 (Appendix B) shall be used to report all anomalies and shall be provided to the MCSC (Code PMM141), Albany, Georgia along with a copy of the LTI in accordance with section 4.0 of this SOW.

3.2.2 Phase II – Repair. After Pre-Induction Tests and Inspections have been completed, repair of the Meteorological Station Group shall be accomplished as separate items, HMMWV vehicles (three per system), AN/TMQ-41 Meteorological Measuring Set (one per system), OV 103/U Generator Trailer (one per system), M101A3 Cargo Trailers (two per system), and the Helium Racks (two per system).

Upon completion of the repair work the Meteorological Station Group components shall be reconfigured as a system. The following Standards and Publications shall be used to assist the Contractor in restoring the Meteorological Station Group to condition code "A":

SL-3-10269A

Components List for the Meteorological Station Group

TM 10103A-13/1	Maintenance Manual AN/TMQ-41, Meteorological Measuring Set
TM 101103A-23P/2	Repair Parts and Special Tools List, Meteorological Measuring Set
TM 10-5411-224-14	Operators, Unit, Direct Support & General Maintenance for Lightweight Multipurpose Shelters Model No. S-788/G Type III
TM 10103A-23/4-1	Receiving Set, Radiosonde
TM 10103A-23/5-1	Antenna AS-4335/TMQ-41
TM 10103A-23/5-2	Antenna AS-4335/TMQ-41
Engineering Drawing 95008A2100 CAGE 01365	Rack, Helium, Cylinder
Engineering Drawing 95008A2000 CAGE 01365	Kit, Rack Installation

3.2.2.1 M1097A1 HMMWV Repair. The vehicle shall have all discrepancies identified in the Pre-Induction LTI corrected using the Phase II - IROAN paragraph of SOW-01-835-2-08770A-2/1. Any modifications peculiar to the Meteorological Station Group that are removed during the IROAN process will be reinstalled. The following Standards and Publications shall be used to assist the Contractor in restoring the HMMWVs to condition code "A" in their correct Meteorological Station Group configuration.

SL-3-10269A	Components List for the Meteorological Station Group
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SOW-01-835-2-08770A-2/1	SOW for HMMWV IROAN
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3.2.2.2 M101A3 Cargo Trailer Repair. Deficiencies noted on the Pre-Induction LTI for the M101A3 Cargo Trailer shall be repaired/replaced and will be brought to condition code "A" by repairing or replacing those items identified on the pre-induction inspection. In addition to the discrepancies noted, all rubber goods and hydraulic brake components will be mandatory replacements. SOW-01-835-1-00647C-1/1 shall be used as a guide. The trailer will be steam cleaned, undercoated and painted.

Components or assemblies shall not be disassembled for replacement of parts unless that part has failed or the component assembly wherein the part is located is disassembled for repair. The following Standards and Publications shall be used to assist the Contractor in restoring the M101A3 Cargo Trailer to condition code "A":

SOW-01-835-1-00647C-1/1

SOW for M101A3 Trailer

3.2.2.3 OV 103/U Generator Trailer Repair. The Generator Trailer will be brought to condition code “A” by repairing or replacing those items identified on the pre-induction inspection. In addition to the discrepancies noted, all rubber goods and hydraulic brake components will be mandatory replacements. SOW-01-835-1-09058C-1/1 shall be used as a guide. The trailer will be steam cleaned, undercoated and painted.

Components or assemblies shall not be disassembled for replacement of parts unless that part has failed or the component assembly wherein the part is located is disassembled for repair. The following Standards and Publications shall be used to assist the Contractor in restoring the Generator Trailer to condition code “A”:

SOW-01-835-1-09058C-1/1

SOW for M116A3 Trailer

SL-3-10441A

Components List for Generator Trailer Group, OV-103/U

Engineering Drawing 97005A4000
CAGE 01365

Tech Data Pkg. For the Generator Trailer Group, OV-103/U

3.2.2.4 Shelter Repair. Deficiencies noted on the Pre-Induction LTI shall be repaired/replaced. Components or assemblies shall not be disassembled for replacement of parts unless that part has failed, or the component assembly wherein the part is located is disassembled of repair. The following Standards and Publications shall be used to assist the Contractor in restoring the MMS Shelter to condition code “A.”

SL-3-10269A

Components List for the Meteorological Station Group

TM 10103A-13/1

Maintenance Manual AN/TMQ-41, Meteorological Measuring Set

TM 101103A-23P/2

Repair Parts and Special Tools List, Meteorological Measuring Set

TM 10-5411-224-14

Operators, Unit, Direct Support & General Maintenance for Lightweight Multipurpose Shelters Model No. S-788/G Type III

3.2.3 Phase III –Inspection, Testing and Acceptance.

a. Inspection, Testing and Acceptance of the HMMWV shall be conducted in accordance with SOW-01-835-2-08770A-2/1.

b. Inspection, Testing and Acceptance of the M101A3 trailers shall be in accordance with SOW-01-835-1-00647C-1/1.

c. Inspection, Testing and Acceptance of the OV 103/U Generator Trailer shall be in accordance with SOW-01-835-1-09058C-1/1 M116A3 trailers.

d. Inspection, Testing and Acceptance of the Meteorological Measuring Set as a "System" shall be in accordance with the TM 10103A-13/1.

e. The Contractor shall be responsible for correcting any deficiencies identified during inspection/testing. MCSC (Code PMM141), Albany, Georgia representatives may require the Contractor to repeat tests or portions thereof, if the original tests fail to demonstrate compliance with this SOW.

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

a. The Contractor shall be responsible for preservation and packaging of item(s) being repaired under the terms of this Statement of Work. Items scheduled for long-term storage or shipment to overseas destinations shall be in accordance with the level “A” requirements of MIL-STD-2073-1D, Appendix A, Table A.VI, Electronic Equipment, MIL-STD-3003 for Wheeled Vehicles and MIL-STD-2073-1D, Method 10 for the Generator Set. Items scheduled for domestic shipment for immediate use or short-term storage shall be to level B requirements of their respective document. Items classified as Electrostatic Sensitive Devices shall be in accordance with level “A” requirements of MIL-STD-2073-1D, Appendix J, Table J.Ia., Specialized Preservation Code “GX”, and shall be packed in a reusable fast pack container.

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

c. The Marine Corps will provide the contractor with the shipping address(es) for delivery of the repaired equipment. The Contractor shall be responsible for shipment to the pre-designated site(s). The Marine Corps will be responsible for transportation costs associated with shipping the equipment to and from the contractor.

3.3 Government Furnished Equipment (GFE)/Government Furnished Materiel (GFM).

The Management Control Activity (MCA/Code 573-2) will coordinate Government Furnished Equipment/Government Furnished Materiel (GFE)/(GFM) requests and maintain a central control system on all government owned assets in the contractor’s possession. The MCA will forward a GFE Accountability Agreement to the contractor for signature on an annual basis to establish a chain of custody and identify property responsibilities for Marine Corps assets. The contractor is to acknowledge receipt of GFM to MCA within 15 days of receipt. This can be done by mailing a copy of the DD1348 to Material Management Department, Management Control Activity (Code 573-2), 814 Radford Blvd., STE 20320, Albany, GA 31704-0320 or faxing a copy to commercial (229) 639-5498 or DSN 567-5498.

3.4 Contractor Furnished Materiel (CFM). The Contractor may requisition materiel as required in the performance of the SOW through the DoD Supply System. DoD 4000.25-1-M (MILSTRIP), Chapter 11 provides guidance to contractors on the requisitioning process. The

contractor's decision to utilize CFM procured from the DoD Supply System shall be based upon cost effectiveness, availability of materiel and the required completion/delivery date.

3.5 Electrostatic Discharge (ESD) Control Program. The contractor 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, inspecting, testing, marking, packaging, storing and transporting ESD sensitive components.

3.6 Quality Assurance Provisions. The Contractor shall provide and maintain a Quality System that as a minimum adheres to the requirements of ANSI/ISO/ASQC 9002-1994, Quality Systems - Model for Quality Assurance in Production, Installation and Servicing. 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, the contractor shall be responsible for performance of all inspection requirements. MCSC (PMM141) Albany, GA reserves the right to perform any of the inspections set forth in the contract where such inspections are deemed necessary to assure products and services conform to the prescribed requirements.

3.7 Acceptance. The performance of the Contractor 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. Inspection may be accomplished in-plant or at any work site or location, and MCSC (Code PMM141), Albany, GA representatives shall be permitted to observe the work or to conduct an inspection.

3.8 Rejection. Failure to comply with any of the specified requirements listed herein shall be reason for rejection by MCSC (Code PMM141), Albany, Georgia, representative. The Contractor shall, at no additional cost to MCSC (Code PMM141), Albany, Georgia and/or their representative, correct the deficiencies and repeat the verification until an acceptable compliance with acceptance test procedures is demonstrated.

3.9 Configuration Control. The contractor shall implement configuration control to established configuration items. The contractor shall not implement configuration changes to an item's documented performance or design characteristics without prior written authorization. All permanent changes to the form, fit or function of the baseline shall be by Engineering Change Proposal (ECP). If it is necessary to temporarily depart from the authorized configuration, the Contractor shall prepare and submit a Request for Deviation (RFD). MIL-HDBK-61 and ANSI/EIA-649 provide guidance for preparing these configuration control documents.

4.0 REPORTS. Copies of requested reports shall be delivered to Marine Corps Systems Command, Attn: (Code PMM141), 814 Radford Blvd., Suite 20343, Albany, GA 31704-0343 unless otherwise directed in a Contract Data Requirements List.

4.1 Pre-Induction Checklist. The Contractor shall complete the Pre-Induction Inspection LTI for HMMWVs, M101A3 Trailers, MMS Shelter and OV 103/U Generator Trailer. One copy of each document shall be provided to MCSC (Code PMM141), Albany, Georgia, after induction of the Meteorological Station Group.

4.2 Repairable Item Inspection Report. The Contractor shall provide a Repairable Item Inspection Report for each Meteorological Station Group. The report shall be identified by United States Marine Corps Serial Number.

4.3 Monthly Progress Reports. The Contractor shall provide Monthly Progress Reports summarizing the progress and status of the Meteorological Station Group IROAN Program.

INSTRUCTIONS

DEPARTMENT OF DEFENSE: DLAR 4140.56/AR 735-11.2/NAVSUPINST 4440.127E/AFR 400-64/MCO 4430.3E, Reporting of Item and Packaging Discrepancies, and/or DLAR 4140.80/AR 12-12/NAVSUPINST 4920.9B/AFR 67-7/MCO 4140.1B, Processing Discrepancy Reports Against Foreign Military Sales Shipments. CIVILIAN AGENCIES: See FPMR handbook cited in 19(2)(a).

REPORT OF DISCREPANCY (ROD)		1. DATE OF PREPARATION		2. REPORT NUMBER						
<input type="checkbox"/> SHIPPING <input type="checkbox"/> PACKAGING										
3. TO (Name and address, include ZIP Code)			4. FROM (Name and address, include ZIP Code)							
5a. SHIPPER'S NAME		5b. NUMBER AND DATE OF INVOICE		6. TRANSPORTATION DOCUMENT NUMBER (GBL, Waybill, TCN, etc.)						
7a. SHIPPER'S NUMBER (Purchase Order/Shipments, Contract, etc.)		7b. OFFICE ADMINISTERING CONTRACT		8. REQUISITIONER'S NUMBER (Requisition, Purchase Request, etc.)						
9. SHIPMENT, BILLING, AND RECEIPT DATA			10. DISCREPANCY DATA							
NSN/PART NUMBER AND NOMENCLATURE (a)			UNIT OF ISSUE (b)	QUANTITY SHIPPED/BILLED (c)	QUANTITY RECEIVED (d)	QUAN-TITY (a)	UNIT PRICE (b)	TOTAL CDST (c)	CODE (d)	AC-2 TION CODE

12. REMARKS (Continue on separate sheet of paper if necessary)

1 DISCREPANCY CODES	2 ACTION CODES
CONDITION OF MATERIAL C1 - In condition other than that indicated on release/receipt document C2 - Expired shelf life C3 - Damaged parcel post shipment SUPPLY DOCUMENTATION D1 - Not received D2 - Illegible or mutilated D3 - Incomplete, improper or without authority (Only when receipt cannot be properly processed) MISDIRECTED MATERIAL M1 - Addressed to wrong activity OVERAGE/DUPLICATE SHIPMENTS O1 - Quantity in excess of that on receipt document O2 - Quantity in excess of that requested (Other than unit of issue pack) O3 - Quantity duplicates shipment PACKING DISCREPANCY P1 - Improper preservation P2 - Improper packing P3 - Improper marking P4 - Improper unitization	PRODUCT QUALITY DEFICIENCIES Q1 - Deficient material (Applicable to Grant Aid and FMS shipments) SHORTAGE OF MATERIAL S1 - Quantity less than that on receipt document S2 - Quantity less than that requested (Other than unit of issue pack) S3 - Non-receipt of parcel post shipments ITEM TECHNICAL DATA MARKINGS (i.e., Name Plates, Log Books, Operating Handbooks, Special Instructions, etc.) T1 - Missing T2 - Illegible or mutilated T3 - Precautionary operational markings missing T4 - Inspection data missing or incomplete T5 - Serviceability operating data missing or incomplete T6 - Warranty data missing WRONG ITEM (Identify requested item as a separate copy in item 9 above) W1 - Incorrect item received W2 - Unacceptable substitute OTHER DISCREPANCIES Z1 - See remarks
1A - Disposition instructions requested (Reply on reverse) 1B - Material being retained (See remarks) 1C - Supporting supply documentation requested 1D - Material still required expedite shipment (Not applicable to FMS) 1E - Local purchase material to be returned at supplier's expense unless disposition instructions to the contrary are received within 15 days (Reply on reverse) (Not applicable to FMS) 1F - Replacement shipment requested (Not applicable to FMS) 1G - Reshipment not required. Item to be re-requisitioned 1H - No action required. Information only. 1Z - Other action requested (See remarks)	

13. FUNDING AND ACCOUNTING DATA

14a. TYPED OR PRINTED NAME, TITLE, AND PHONE NUMBER OF PREPARING OFFICIAL	14b. SIGNATURE

15. DISTRIBUTION ADDRESSEES FOR COPIES

16. FROM:	17. DISTRIBUTION ADDRESSEES FOR COPIES
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18. TO:	Use window envelope to mail this document. Insert name and address, including ZIP Code, starting one typing space below the left dot. Each address line must NOT extend beyond right dot. Address must not exceed four single space typing lines.
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19. IN ACCORDANCE WITH NOTICE OF DISCREPANCY ON FACE OF THIS FORM:

a. MATERIAL <input type="checkbox"/> HAS BEEN <input type="checkbox"/> WILL BE SHIPPED <small>Fold here</small>	DOCUMENT NUMBER	b. <input type="checkbox"/> NO RECORD OF SHIPMENT. RESUBMIT REPORT TO PROPER OFFICE UNDER APPROPRIATE REGULATION.
c. <input type="checkbox"/> AN ADJUSTMENT IN BILLING HAS BEEN/WILL BE PROCESSED AS A: <input type="checkbox"/> CREDIT <input type="checkbox"/> DEBIT	d. <input type="checkbox"/> INVOICE/BILL ATTACHED	e. <input type="checkbox"/> PROOF OF DELIVERY (Parcel Post Shipments) OR EVIDENCE OF SHIPMENT ENCLOSED.
f. <input type="checkbox"/> AN ADJUSTMENT IN BILLING FOR THE REPORTED DISCREPANCY WILL NOT BE PROCESSED FOR THE FOLLOWING REASON WHICH IS CITED IN THE INDICATED REGULATION.		

(1) REASON FOR NOT PROCESSING	(2) PRESCRIBING REGULATION
(a) DISCREPANCY WAS NOT REPORTED WITHIN THE TIME FRAMES ALLOWED AND/OR	(a) CHAPTER 6 OF THE GSA HANDBOOK, DISCREPANCIES OR DEFICIENCIES IN GSA OR DOD SHIPMENTS, MATERIAL, OR BILLINGS (FPMR 101-26.8)
(b) DOLLAR VALUE DOES NOT MEET THE CRITERIA PRESCRIBED IN THE REGULATION OR AGREEMENT INDICATED IN 19f(2)	(b) CHAP. 2 AND/OR 7 OF DOD 4000.25-7-M, MILITARY STANDARD BILLING SYSTEM (MILSBILLS) AND/OR DD 1513, U.S. DOD OFFER AND ACCEPTANCE, AS APPLICABLE.

20. THE FOLLOWING DISPOSITION IS TO BE MADE OF THE REFERENCED MATERIAL:

a. <input type="checkbox"/> PROCESS FOR DISPOSAL IN ACCORDANCE WITH SERVICE/AGENCY DIRECTIVES	b. <input type="checkbox"/> REPRESENTATIVE WILL CALL FOR DISCUSSION CONCERNING DISPOSITION IN:	DAYS
c. <input type="checkbox"/> RETAIN MATERIAL AT NO CHARGE.	d. <input type="checkbox"/> MATERIAL WILL BE PICKED UP IN:	DAYS
e. <input type="checkbox"/> SHIP MATERIAL (Specify location):		
(1) <input type="checkbox"/> GBL APPROPRIATION CHARGEABLE:		
(2) <input type="checkbox"/> CHARGES COLLECT - VIA: <input type="checkbox"/> FREIGHT <input type="checkbox"/> EXPRESS <input type="checkbox"/> PARCEL POST		
(3) <input type="checkbox"/> PARCEL POST LABEL ATTACHED (4) <input type="checkbox"/> FREIGHT PREPAID		
(\$ _____ postage advanced herewith. NOTE: Please enclose postage. Material cannot be returned Parcel Post collect.)		
f. <input type="checkbox"/> OTHER (Specify)		

21. <input type="checkbox"/> IF MATERIAL IS STILL REQUIRED, SUBMIT NEW REQUISITION	22. <input type="checkbox"/> REPLACEMENT WITH SATISFACTORY MATERIAL WILL BE MADE ON OR BEFORE:	DATE
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23. REMARKS (Continue on separate sheet of paper if necessary)

24a. TYPED OR PRINTED NAME AND PHONE NUMBER OF PREPARING OFFICIAL	24b. SIGNATURE	24c. DATE
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