STATEMENT OF WORK (S0W) FOR FY-01

NUMBER: SOW-01-833-4-80000A-3/1

TOW SDR SCREENING PROGRAM

MWSLIN B44S

GENERIC SCREENING TAMCN: E0001

GENERIC IDN: 80000A

GENERIC SDR SCREENING PGM NSN: 0001-20-000-0000

REPAIR FACILITY: METROLOGY, MAINTENANCE CENTER, BARSTOW, CA

ATTACHED SOW COVERS 4TH ECHELON REPAIR OF SECONDARY DEPOT REPARABLES (SDR'S) THAT ARE PART OF THE TOW SCREENING PROGRAM FOR THE FOLLOWING TOW TAMCNS AND TOW SUPPORT EQUIPMENT:

E0935 (TOW)	E1911
E0330 (TOW NVS)	E1912
E0325	E1947
E0010	E2191
E1022	E2208
E1904	E3236
E1909	

POC: ROBERT L. WALTHALL, WSM

CODE 833-4

X6594/6744

MATERIEL SUPPORT DIVISION
Marine Corps Logistics Bases
Albany, Georgia 31704-1128

4400
Code 833-4(X6594)
01 Mar 00

MEMORANDUM

From: Head, Ordnance/Tank Branch
To: Head, Engineering Data Management Branch (Code 825)

Subj: FY-01 SCREENING PROGRAM REQUIREMENTS FOR TUBE LAUNCHED, OPTICALLY TRACKED, WIRE GUIDED WEAPON SYSTEM (TOW)

Encl: (1) TOW Screening Report Format
(2) Performance Requirements (General)
(3) Performance Requirements (MARCORLOGBASES, Albany)
(4) Performance Requirements (Maintenance Center (MC), Barstow)
(5) FY-98 Cost Estimation Data
(6) (Sample) Annual TOW Screening Programs Performance Report
(7) Recurring Demand Items (RDI's)
(8) Reports and Report Codes
(9) Packaging Data

1. The Army is the Primary Inventory Control Activity for the TOW Weapon System. Depot level maintenance is provided by the Army via a Depot Maintenance Interservice Support Agreement (DMISA) for all Principal End Items (PEI's) except Table of Authorized Materiel Control Numbers (TAMCN's) E1912 and E3236. The Maintenance Center (MC) Barstow has the Depot on these. Secondary Depot Reparable Items (SDR's) are assigned Nonconsumable Item Materiel Support Code (NIMSC) "2", with the agreement that the Army retain depot level repair.

2. The TOW Screening Program was developed to improve readiness, provide faster turnaround of repaired assets and to reduce costs. The program has proven effective and provides much improved service to Maritime Prepositioning Ships (MPS), Fleet Marine Forces (FMF) and special projects customers.

Subj: FY-01 SCREENING PROGRAM REQUIREMENTS FOR TUBE LAUNCHED, OPTICALLY TRACKED, WIRE GUIDED WEAPON SYSTEM (TOW)

3. As the program evolves, requirements must be refined and redefined to meet current needs. To this end, enclosures (1) through (4) are provided as the basic requirements under which the program will operate during the current fiscal year and until this document is revised.

4. The TOW screening program is funded annually as separate lines (PEI'S/SDRS) on the Master Work Schedule (MWS) based on cost estimation data submitted by Maintenance Center (MC), Barstow. (See enclosure (5).) Enclosure (6) is updated annually in the November/December time frame. The screening program has already expanded to include other Weapon Systems. Long range goals include expansion to an even wider range of Weapon Systems.

5. Enclosure (7) is a list of items whose demands are consistent and where backorders continue to exceed available serviceable assets. Accordingly, these items are identified herein as "Recurring Demand Items" (RDI's). The goal of establishing RDI's is to integrate, on a gradual basis, specific production output requirements into the screening process production line to the degree that output eventually eliminates back orders over ten days old, (minimize back order production and maximize RDI production). Enclosure (8) is a listing of Reports and Report Codes. Enclosure (9) provides packaging milstandards/data.

6. Point of contact is Bob Walthall, DSN 567-6594/6744, Commercial (912) 439-6594, facsimile (FAX) DSN 567-6580, Commercial (912) 439-6580.

E. C. SCHILLO

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1	***COLUMN HEADINGS FOR EXPLANATION ONLY***															
2																
3	***Asset Database***															
4	**AssetID**	**ItemID**	**NSN_1**	**Asset Descrip**	**SerialNumber**	**NSN_2**	**PEI/SDR**	**CCIn**	**CCOut**	**DateAcquired**	**DateFinished**	**ReceiptDate**	**FedLogSUP**	**N/A**	**N/A**	**N/A**
5	**Sys #**	**Text**	**Text**	**Text**	**Text**	**Text**	**Text**	**Text**	**Text**	**Short Date**	**Short Date**	**Short Date**	**Currency**			
6	**N/A**	**3**	**16**	**255**	**50**	**16**	**3**	**1**	**1**	**(mm/dd/yy)**	**(mm/dd/yy)**	**(mm/dd/yy)**	**$0.00**			
7																
8	***TOW SCREENING PROGRAM ANNUAL AND MONTHLY REPORT FORMAT***															
9	**LineNo**	**ID**	**NSN**	**Nomenclature**	**SerNo**	**NSN Out**	**PEI/SDR**	**CCIn**	**CCOut**	**Date In**	**Date Out**	**ReceptDate**	**SUP**	**Lbr Cost**	**Mat Cost**	**Total Cost**
10																

Notes:

1. The following software applications may or may not be used as desired; however, reports are required to be submitted as an electronic attachment to an email message. The report is submitted as an **EXCEL 97** spreadsheet file attachment to an email message.
2. The report data is extracted from a database which is resident at the Maintenance Center, Barstow (B884). **EXCEL 97** is used to export the data from the resident **ACCESS 97** database.
3. A field is the equivalent of a column. A record is the equivalent of a row or line.
4. Column A: **ACCESS 97** creates a sequential system number **(SYS #)** when a new record is added to the database. **EXCEL 97** generates a sequential row number **(LineNo)** for the screening program reports.
5. Column B: **ItemID** is the database field name for **Identifier**. **ID** is used in the screening program report to group assets.
   The **Identifier** is a two letter code used to classify material as follows:
   The letter **(P)** in the first position identifies the material as a special project item.
   The letter **(S)** in the first position identifies the material as a **screening program** asset.
   The letter **(X)** in the first position identifies the material as a **Recurring Demand Item (RDI).**
   The letter **(H)** in the first position identifies the material as a **HOT** Requirement **(Pri 02 or above)** called in off-line.
   The letter **(N)** in the second position identifies the material as a **NIGHT VISION** asset **.**
   The letter **(O)** in the secondposition identifies the item as **other** material.
   The letter **(T)** in the second position identifies the material as a **TOW** asset **.**
6. Column C: **NSN_1** is the database field name used to record and report the **national stock number of the** reccipt asset. This is the primary sort field for the screening program report.
7. Column D: **Asset Descript**ion is the database field used to record the asset description. **Nomenclature** is the screening program report column heading used to report the asset description.
8. Column E: **SerialNumber** is the database field name used to record the reciept asset serial number. **SerNo** is the screening program column heading used to report the reciept asset serial number.
9. Column F: **NSN_2** is the database field name used to record the outgoing **national stock number**. **NSN Out** is the screening program column heading used to report the outgoing national stock number.
10. Column G: **PEI/SDR** is the database field name used to record and report the assset as either a Principal End Item or a Secondary Depot Reparable asset.
11. Column H: **CCIn** is the database field name used to record and report the Condition Code of the receipt asset.
12. Column I: **CCOut** is the database field name used to record and report the Condition Code of the outgoing assets.
13. Column J: **DateAcquired** is the database field name used to record the date the Maintenance Center reciepts for the incoming asset. **Date In** is the screening program report column used to report the day the Maintenance Center receipts for the incoming asset.
15. Column K: **DateFinished** is the database field name used to record the date the Maintenance Center completed the asset screening process. **Date Fin** is the screening program report column heading used to report the day the Maintenance Center completes processing an outgoing asset.
16. Column L: **Receipt Date** is the database field name used to record the day the customer receipts for the asset.
17. Column M: **FedLogSUP** is the database field name used to record the **standard unit price (SUP)** as shown in the **FedLog** file on the day the Maintenance Center received the asset.
    SUP is the screening program report heading showing the **Standard Unit Price** on the day the Maintenance Center received the asset.
18. Column N: **Lbr Cost** is the screening program report heading used to show the labor charges applied to the asset going back to the customer. It is a calculated report field.
19. Column O: **Mat Cost** is the screening program report heading used to show the cost of materials applied to the asset going back to the customer. It is a calculated report field.
20. Column P: **Total Cost** is the screening program report heading used to show the total cost applied to the asset going back to customer. It is a calculated report field.

TOW SCREENING PROGRAM PERFORMANCE REQUIREMENTS

GENERAL:

1. The Program Pricing Policy for repair costs will be; (a) labor hours will be calculated and recorded against each item processed based on current labor hour rates; and (b) materiel costs will be stratified over the dollar value (Standard Unit Price) of each item processed to include "lot-quantity" materiels. This pricing policy must allow determination of funds balances based on monthly TOW Screening Program Reports and must equal the total funded for a fiscal year upon completion of the last in-process item for that fiscal year.

2. General Priority policy

NOTE

Requirements for the Screening Program priorities are determined by using the weekly Backorder List or as directed on an exception basis. The Backorder List is a listing of Marine Corps wide customer requirements. It is provided by Albany as a tool for scheduling assets into the screening process. Recurring Demand Items (RDI's) are routine ongoing items worked concurrently with all priorities. Highest priorities are worked first in the following sequence:

a. First priority, Maritime Prepositioning Ships (MPS) requirements;

b. Second priority, Fleet Marine Forces (FMF) requirements (active, Reserves), and Schools;

c. Third priority, Enhanced Equipment Allowance Pool (EEAP) requirements;

d. Fourth priority, Posts, Camps and Stations.

e. Special projects and/or hot requirements may be inserted into or in between any of the above as determined by the situation. The Inventory Manager (IM) will notify Maintenance Center, (MC) Barstow, and Fleet Support Center (FSC) in writing (E-mail/facsimile (FAX)) with a copy to the Weapon System Manager (WSM). The IM will follow up by phone to ensure documentation has been received.

3. Repair of non-depot reparables (consumable items) will only be conducted when the item is a component of an inducted nonconsumable item or when expressly authorized by the WSM.

4. The use of Screening Program funds for any special project/purpose is prohibited without written authority of the WSM or higher authority.

5. This "program performance requirements" document is considered a formal "Statement of Work" (SOW) wherein general guidelines for work performance are set forth and concurred with prior to publication/implementation. Since this program is continuously evolving, this document will be reviewed and adjusted to current requirements on an annual basis upon completion of the annual performance report.

TOW SCREENING PROGRAM PERFORMANCE REQUIREMENTS

Marine Corps Logistics Bases (MCLB) ALBANY:

1. Fund the program annually via separate lines PEI's/SDR's on the Master Work Schedule (MWS), in accordance with cost estimation data submitted by Maintenance Center (MC), Barstow.

2. Separately fund special projects when appropriate, using the Screening Program Master Work Schedule Line Numbers (MWSLINS).

3. Identify workload requirements to the Barstow Screening Program Coordinator Semi-monthly. The back order list will be transmitted/used as a norm. Alternate methods may include FAX, E-Mail or message confirmed by telephone.

a. Requirements will be submitted to include National Stock Number (NSN), quantity and priority as a minimum.

b. Emergency/priority requirements will be submitted by E-mail/FAX and confirmed by telephone.

4. Induct items into the screening process only when Condition Code "K" assets are available in stock or under special circumstances on a case-by-case basis, such as when assigned condition code is suspect. (Induction is conducted on a pull basis from the backorder list as a norm.)

5. Monitor input, output. Direct retention or return to stock of all items that exceed 90 days in the maintenance cycle.

6. Induct only PEI's and SDR's Source Maintenance Recoverability (SMR) coded as reparables (nonconsumables) unless specifically approved by the WSM.

7. Conduct and coordinate special projects as required.

8. Maintain inventory accountability through records maintenance and input-output monitoring.

9. Review and take corrective action as necessary on the Monthly TOW Screening Program Report.

10. Compile and submit the "Annual TOW Screening Program Performance Report" (Enclosure 6), to the Commanding General.

11. Establish Annual Repair Cost Pricing Policy in conjunction with the Barstow Program Coordinator.

12. Annually review and establish general program priority policy.

13. Notify Maintenance Center (MC), Barstow Screening Program Coordinator of any E-Mail address changes required for submission of the TOW Screening Program Reports.

14. Prepare and maintain schedules to fill MPS, EEAP, prepositioning Norway and other special projects. Provide these schedules to MC, Barstow, and FSC, Barstow in a timely manner. Prepare written documentation to push assets into the screening process for these requirements. Coordinate return of these assets, when repaired, into protected stock to prevent inappropriate issue.

15. Initiate review of the "program performance requirements" and Statement of Work (SOW) Document upon completion of the annual performance report.

16. Provide MC Barstow with level A packaging, handling, and storage requirements IAW Enclosure (9).

TOW SCREENING PROGRAM PERFORMANCE REQUIREMENTS

MAINTENANCE CENTER (MC), BARSTOW:

1. Provide MARCORLOGBASES Albany (Code 833-4) via letter Annual Program Cost Estimates for the next fiscal year plus the four out-years on or before 01 January in the format shown in Enclosure (5).

2. Process items through the program in accordance with current priority policy or as otherwise directed by the Inventory Manager, Weapon System Manager or higher MCLB Albany authority.

3. Establish and maintain procedures for computing, recording and reporting repair costs in accordance with current pricing policy. The Monthly and Annual TOW Screening Program Reports will be used to record and report the complete repair costs (labor plus materiel).

4. Perform functional tests on assets received to determine condition.

5. Assign appropriate condition code to processed assets.

6. Record standard unit price (SUP) as reflected in FedLog at induction into screening. This SUP is to accompany the item throughout the screening process and reporting.

7. Report condition and date returned to stock for each item completed. (Use the Monthly and Annual TOW Screening Program Reports).

8. Perform maintenance as required through fourth echelon to include fault isolation, repair, repair parts replacement, adjustments and performance testing.

9. Return assets to stock in their appropriate condition within two working days of completion of work.

10. Perform all Depot level Marine Corps Modifications on assets received (unless otherwise directed by the Weapon System Manager or higher MCLB Albany authority).

11. Fabricate special test fixtures necessary for screening/verification testing of optical/electrical components.

12. Record each item received in the TOW Screening Program Report data base upon receipt (within two days) and prior to op-check, condition evaluation, coding or repair.

13. Record PEI's and SDR's on the TOW Screening Program Report data base, under the end item NSN regardless of whether work requires breakdown to components. **Components of inducted End Items and SDR's will not be recorded on the report data base.**

14. When SDR's are moved into the TOW screening process via an A5E transaction inducted by FSC, a Defense Document (DD) Form 1348-1 is generated and a D7M will be processed by the Defense Logistics Agency (DLA) taking the asset(s) off the inventory. The DD Form 1348-1 will accompany the asset(s) to be screened throughout the process. When screening and/or repair is completed the asset is returned to DLA to be processed back into the on hand inventory/stock in the assigned condition code. A D6M will be inducted by DLA to accomplish this. The MC, Barstow will maintain an internal tracking system to account for the SDRS to ensure accountability.

15. Submit Monthly TOW Screening Program Reports by the tenth of each month and include all data from the previous month through the last day of that month to include all completed and in-process items in NSN sequence (line-by-line) for the reporting month. In-process items will be identified by blank "Date-out" and "CC out" columns. Submit an Annual Summary Report in the monthly report format. **The annual report will include only completed items** in NSN sequence (line-by-line). **Open items will be reported as open only on the next regular monthly report**, i.e., Oct. Labor, materiel and total repair cost columns will be filled in for completed items on both the monthly and annual reports. Submit the Annual Summary Report to the Weapon System Manager on or before 15 November.

16. The Monthly TOW Screening Program Reports will include the following:

a. Items completed
b. Items In-process

c. a and b above will be in receipt NSN sequence

d. Each line item will be identified with an "ID Text" code to allow automated sorting and to provide easy visibility for management control of special projects requirements and recurring demand items as opposed to regular screening items in accordance with enclosures (1) and (8).

17. Submit Monthly TOW Screening Program Reports via Electronic Mail to address: "Vickie Barfield-Yarber", Bob Walthall and Joan Folsom Code 833-4.

(NOTE: MARCORSYSCOM, Albany, Code 833-4 will advise of any address changes).

18. Provide cost estimates for special projects upon request by the Weapon System Manager.

19. Perform special projects work upon request from the Weapon System Manager.

20. Maintain complete fund accounting in accordance with current regulations and the procedures provided in this Statement of Work (SOW).

21. Maintain complete inventory accounting of in-process assets from receipt through turn-in acceptance. All historical files related to the TOW Screening Program will be maintained accessible to review/audit for seven years.

22. In the event a PEI is found to be condition code "G", after screening is complete, the shop planner will annotate the shortages, by NSN and nomenclature, on the Technical Item Change Notice (TICN) and provide a copy of the TICN via FAX to MARCORLOGBASES, Albany Code 833-4, (FAX DSN 567-6580, COMM 912-439-6580) Attn: Joan Folsom, at the time the asset is moved back to stock in CC "G".

23. Coordinate MPS, EEAP, and Norway requirements with the Inventory Manager to ensure that assets are in-process in ample time to meet repair cycle time requirements and to avoid duplications. MPS, EEAP, and Norway prepositioning Required Delivery Dates (RDD's) will be met.

24. In-process time will not exceed 45 days as a norm. Inventory Manager will monitor and direct retention or return to stock after 90 days. Action directed will be contingent upon circumstances.

25. Update the TOW Screening Program Report data base within two working days after each item is completed.

26. Close out both PEI and SDR Master Work Schedule Line item numbers that provide program funding, prior to submission of the annual report (15 November). Non-closure will not be cause for delay of the annual report.

27. Provide 100 percent initial operability warranty to every item repaired. Initial operability failures will be repaired at no cost to the customer or Screening Program funding.

28. Compliance with Department of Defense (DoD) 5100.76-M, "Physical Security of Sensitive Conventional Arms, Ammunition, and Explosives" and Marine Corps Order (MCO) 4340.1A with Change 1, "Reporting of Missing, Lost, Stolen, or Recovered (MLSR) Government Property" is mandatory.

29. Compliance with "Packaging, Handling, Storage and Transportation (PHS&T).

MC, Barstow shall be responsible for preservation and packaging of the items on Enclosure (9) repaired under the terms of this statement of work. Items scheduled for long-term storage shall be in accordance with the level A requirements. Items scheduled for short term storage shall be to level B requirements. (NOTE-The requirement for level A pack shall be specified by the Weapon System Manager). Special Packaging Instructions (SPI) may be obtained from Materiel Management Division, Attn: Logistics Support Section (822-1), Suite 20320, 814 Radford Boulevard, Albany, Georgia 31704-0320, telephone-Commercial (912) 439-6786 or DSN 567-6786. Copies of Military Standards and Specifications are available from the DoD Single Stock Point, Defense Automated Printing Service Philadelphia, Building 4D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, telephone-Commercial (215) 697-2179 or DSN 442-2179 or http://dodssp.daps.mil.

30. Repair costs for SDR's will not exceed 35% of Standard Unit Price (SUP) (Fed Log) without prior approval of the WSEM.

COST ESTIMATION DATA (EXAMPLE)

ANNUAL BREAKOUT FOR FY 00		YEAR	QUARTER
a. TOW (PEI)		782,765	195,692
b. NIGHT SIGHTS/AN/UAS-12's (PEI)		171,827	42,956
TOTAL PEI'S		**$954,592**	**$238,648**
c. TOW	(SDR)	560,601	140,150
g. Special Projects	(Planned)	000,000	000,000

OUT - YEARS PROJECTIONS

FY-01	$2,370,274	$592,569
FY-02	$2,486,740	$621,685
FY-03	$2,808,714	$702,179
FY-04	$2,949,149	$737,287

ENCLOSURE (5)

ANNUAL TOW/DRAGON SCREENING PROGRAM
PERFORMANCE REPORT

PERIOD COVERED	OCT 97 -- SEP 98	OCT 98-- SEP 99
LINES PROCESSED	1210	1042
LINES IN PROCESS	0	0
INVESTMENT	$2,460,777.00	$3,683,504.00
REPAIR COST SAVINGS	$4,669.095.11	$10,115,998.85
ACQUISITION COST	$984,337.16	$2,460,229.26
SAVINGS		
TRANSPORTATION COST	$69,104.00	$90,961.40
SAVINGS		
TOTAL SAVINGS	$5,722,536.27	$12,667,189.51
WHOLESALE		
TOTAL SAVINGS	$1,316,183.34	$3,926,828.75
RETAIL		
RETURN ON INVESTMENT	233%	343%
ROI %		
RETURNED TO A CONDITION	88%	88%
STOCK PERCENTAGE		
RETURNED TO F CONDITION	12%	12%
STOCK PERCENTAGE		
MPS FILL RATE	100%	100%
PROGRAM COST SAVINGS	$55,681,547.37	$68,348,736.88
FROM INITIATION		
WHOLESALE		
PROGRAM COST SAVINGS	$11,379,690.17	$15,306,518.92
FROM INITIATION		
RETAIL		

Note: FY-01 PRICE FOR TOW/DRAGON SDR'S IS 20% OF SUP.

ENCLOSURE (6)

TOW

RECURRING DEMAND ITEMS (RDI'S) LIST

SECONDARY DEPOT REPARABLES (SDR'S)

CODE	NSN	NOMENCLATURE AND E/I TAMCN	QUARTER RQMT/ERQ
ST	1440-00-462-2553	AZIMUTH DAMPER/TU/E0935	4
ST	1440-01-115-3405	TU/E0935	5
ST	1440-01-271-7428	TOSH MOD DAYSIGHT/E0935	17
ST	1440-01-215-6014	PMOD DAYSIGHT/E0935	6
ST	1440-01-241-1047	MODULATOR ASSY DAYSIG E0935	5
ST	1440-01-012-0980	CIRCUIT CD ASSY/E1912	2
ST	1440-01-012-0990	CIRCUIT CD ASSY/E1912	3
ST	4935-01-012-0993	CIRCUIT CD ASSY/E1912	3
ST	4935-01-012-5402	POWER ASSY/E1912	4
ST	5998-01-327-2071	A2/A3 CARD/MGS/E0935	4
ST	5999-01-102-9320	A18 CARD/MGS/E0935	3
ST	5999-01-109-9374	A6 CARD/MGS/E0935	3
ST	5999-01-220-1509	COMMAND SIG GEN/E0935	3
ST	5999-01-222-6920	A22 CARD/MGS/E0935	4
SN	5999-01-240-1249	A76 CARD/E0330	4
SN	5999-01-298-2957	A1 CARD/VPC/E0330	8
ST	6150-01-102-9374	2W3 CABLE/TU/E0935	4
ST	6150-01-361-3747	2W1 CABLE/TU/E0935	12

REPORTS

MARCORLOGBASES ALBANY (CODE 833-4)	REF	BY DATE
ANNUAL SCREENING PROGRAM PERFORMANCE REPORT	ENCL (6)	30 JAN
MAINTENANCE CENTER,BARSTOW		
ANNUAL PROGRAM COST ESTIMATES	ENCL (5)	1 JAN
ANNUAL SCREENING PROGRAM REPORT	ENCL (1)	15 NOV
MONTHLY SCREENING PROGRAM REPORT	ENCL (1)	10TH OF MONTH
CONDITION CODE "G" RETURNS	TICN	AS OCCURS

REPORT CODES

Codes relate to Column A of the annual and monthly reports "ID Text": consists of two digits "alpha-alpha" and is used to classify materiel. Also reflected in Enclosure (1).

First Digit	Second Digit
X=Recurring Demand Item (RDI)	T=TOW
P=Special Project	N=Night Vision Equip Set
S=Screening	O=Other
H=Hot Requirement (Pri 02 or above submitted off-line)	

APPENDIX A
(PACKAGING DATA)

The below list is the Secondary Repairables for the TOW Weapon System. This list does not represent all SDRs for TOW.

NSN	NOMENCLATURE	SOS	PACKAGE IN ACCORDANCE WITH:
1430-00-626-8322	DAMPER, AZIMUTH	B64	SPI: AL06268322
1430-01-411-1684	GUIDANCE SET, MISSILE	B64	MILSTD-2073-1C, APP A, TBL A.VI; ELEC EQUIP.
1440-00-140-1529	SIGHT ASSEMBLY, OPTICAL	B64	SPI: AL10085145
1440-00-196-0038	TUBE	B64	SPI: AL01960038
1440-00-462-2553	DAMPER AZIMUTH	B64	MILSTD-2073-1C, METH 52
1440-01-109-9381	CIRCUIT CARD ASSEMBLY	B64	MILSTD-2073-1C, APP J, TBL J.Ia; SPC "GX".
1440-01-115-3405	TRAVERSING UNIT	B64	SPI: AL11153405
1440-01-215-6014	SIGHT OPTICAL GUIDED	B64	MILSTD-2073-1C, METH 31
1440-01-241-1047	MODULATOR ASSEMBLY	B64	MILSTD-2073-1C, METH 41
1440-01-271-7428	SIGHT OPTICAL GUIDED	B64	SPI: AL12717428
1450-01-171-1656	CONDITIONER POWER	B64	SPI: AL11711656
4935-01-012-0980	CIRCUIT CARD ASSEMBLY	B64	MILSTD-2073-1C, APP J, TBL J.Ia; SPC "GX".
4935-01-012-0990	CIRCUIT CARD ASSEMBLY	B64	MILSTD-2073-1C, APP J, TBL J.Ia; SPC "GX".
4935-01-012-0993	CIRCUIT CARD ASSEMBLY	B64	MILSTD-2073-1C, APP J, TBL J.Ia; SPC "GX".
4935-01-012-5402	POWER ASSEMBLY	B64	MILSTD-2073-1C, METH 42.
4935-01-069-4239	BEAM TRANSFER ASSEMBLY	B64	MILSTD-2073-1C, METH 41.
4935-01-072-1093	CIRCUIT CARD ASSEMBLY	B64	PDS 10276968*
4935-01-075-6307	TEST CONTROLLER	B64	SPI: AL10756307
4935-01-115-0527	CABLE ASSEMBLY W3	B64	NAS 3426
4935-01-167-1318	EQUIPMENT SET, BORESIGHT	B64	SPI: AL11671318
5855-01-030-8597	POST AMPLIFIER CONTROL	B16	SPI: 0395010130
5855-01-109-6433	COLLIMATOR	B16	PDS SM-C-775002*
5855-01-118-2221	CABLE ASSEMBLY	B16	NAS 3426
5855-01-143-3183	NIGHT VISION SIGHT	B64	MILSTD-2073-1C, METH 52
5855-01-143-4470	BATTERY POWER CONDITIONER	B16	MILSTD-2073-1C, METH 10
5855-01-143-9397	VEHICLE POWER CONDITIONER	B16	MILSTD-2073-1C, METH 10
5855-01-212-4997	EQUIPMENT SET, NVS	B64	SPI: AL13265071
5855-01-250-2343	NIGHT VISION SIGHT	B64	MILSTD-2073-1C, METH 52
5855-01-250-9155	POWER CONDITIONER VEHICL	B64	MILSTD-2073-1C, METH 10
5855-01-301-0158	VIEWING SET, INFRARED	B64	SPI: AL13010158
5860-01-062-3543	LASER, INFRARED OBS	B16	MILSTD-2073-1C, APP A, TBL A.VI; ELEC EQUIP.
5995-01-142-7480	CABLE ASSEMBLY	B64	NAS 3426

5995-01-270-9074	CABLE ASSEMBLY	B64	NAS 3426
5998-01-108-4211	CIRCUIT CARD ASSEMBLY	B64	MILSTD-2073-1C, APP J, TBL J.Ia; SPC "GX".
5998-01-144-3042	PRINTED CIRCUIT BOARD	B64	MILSTD-2073-1C, APP J, TBL J.Ia; SPC "GX".
5998-01-327-2071	CIRCUIT CARD ASSEMBLY	B64	MILSTD-2073-1C, APP J, TBL J.Ia; SPC "GX".
5998-01-328-8287	CIRCUIT CARD ASSEMBLY	B64	MILSTD-2073-1C, APP J, TBL J.Ia; SPC "GX".
5999-01-012-0979	CIRCUIT CARD ASSEMBLY	B64	MILSTD-2073-1C, APP J, TBL J.Ia; SPC "GX".
5999-01-102-9311	CIRCUIT CARD ASSEMBLY	B64	MILSTD-2073-1C, APP J, TBL J.Ia; SPC "GX".
5999-01-102-9313	CIRCUIT CARD ASSEMBLY	B64	MILSTD-2073-1C, APP J, TBL J.Ia; SPC "GX".
5999-01-102-9316	CIRCUIT CARD ASSEMBLY	B64	MILSTD-2073-1C, APP J, TBL J.Ia; SPC "GX".
5999-01-102-9320	CIRCUIT CARD ASSEMBLY	B64	MILSTD-2073-1C, APP J, TBL J.Ia; SPC "GX".
5999-01-102-9324	CIRCUIT CARD ASSEMBLY	B64	MILSTD-2073-1C, APP J, TBL J.Ia; SPC "GX".
5999-01-105-1079	CIRCUIT CARD ASSEMBLY	B64	MILSTD-2073-1C, APP J, TBL J.Ia; SPC "GX".
5999-01-106-3163	CIRCUIT CARD ASSEMBLY	B64	MILSTD-2073-1C, APP J, TBL J.Ia; SPC "GX".
5999-01-109-3097	CIRCUIT CARD ASSEMBLY	B64	MILSTD-2073-1C, APP J, TBL J.Ia; SPC "GX".
5999-01-109-9374	CIRCUIT CARD ASSEMBLY	B64	MILSTD-2073-1C, APP J, TBL J.Ia; SPC "GX".
5999-01-109-9375	CIRCUIT CARD ASSEMBLY	B64	MILSTD-2073-1C, APP J, TBL J.Ia; SPC "GX".
5999-01-109-9377	CIRCUIT CARD ASSEMBLY	B64	MILSTD-2073-1C, APP J, TBL J.Ia; SPC "GX".
5999-01-145-7729	CIRCUIT CARD ASSEMBLY	B64	MILSTD-2073-1C, APP J, TBL J.Ia; SPC "GX".
5999-01-174-0018	CIRCUIT CARD ASSEMBLY	B64	MILSTD-2073-1C, APP J, TBL J.Ia; SPC "GX".
5999-01-220-1509	COMMAND SIGNAL GENERATOR	B64	MILSTD-2073-1C, APP J, TBL J.Ia; SPC "GX".
5999-01-222-6920	CIRCUIT CARD ASSEMBLY	B64	MILSTD-2073-1C, APP J, TBL J.Ia; SPC "GX".
5999-01-232-2339	CIRCUIT CARD ASSEMBLY	B64	MILSTD-2073-1C, APP J, TBL J.Ia; SPC "GX".
5999-01-240-1249	CIRCUIT CARD ASSEMBLY	B16	MILSTD-2073-1C, APP J, TBL J.Ia; SPC "GX".
5999-01-272-1972	CIRCUIT CARD ASSEMBLY	B64	MILSTD-2073-1C, APP J, TBL J.Ia; SPC "GX".
5999-01-272-1973	CIRCUIT CARD ASSEMBLY	B64	MILSTD-2073-1C, APP J, TBL J.Ia; SPC "GX".
5999-01-275-7241	CIRCUIT CARD ASSEMBLY	B64	MILSTD-2073-1C, APP J, TBL J.Ia; SPC "GX".
5999-01-298-2957	CIRCUIT CARD ASSEMBLY	B64	MILSTD-2073-1C, APP J, TBL J.Ia; SPC "GX".
6130-01-041-9509	POWER SOURCE UNIT	B64	SPI: AL10419509
6150-01-102-9170	CABLE ASSEMBLY	B64	NAS 3426
6150-01-102-9374	CABLE ASSEMBLY, SP, ELEC.	B64	NAS 3426
6150-01-361-3747	CABLE ASSEMBLY	B64	NAS 3426
6625-00-305-1395	OSCILLOSCOPE	FPZ	SPI: F00004XE6
6650-01-118-2222	EYEPIECE ASSEMBLY	B64	MILSTD-2073-1C, METH 32.
6920-00-453-9209	CIRCUIT CARD ASSEMBLY	B64	MILSTD-2073-1C, APP J, TBL J.Ia; SPC "GX".