

CONTRACT DATA REQUIREMENTS LIST

1. Sequence Number: E001
2. Title or Description of Data: List of Items Delivered During the Term of a Contract
3. Subtitle:
4. Authority: DI-MGMT-80920
5. Contract Reference: Section C, Para C42.6
6. Technical Office:
7. DD 250 Req: LT
8. APP Code(A): A
9. Input for 1AC (x):
10. Frequency: Monthly
11. As of Date: Last day of the Month
late of 1st Submission: 5 months after contract award.
13. Date of Subsequent Subm/Event ID: 3 working days following the last day of the month
14. Distribution & Addressee (Addressee - Regular Copies/Repro Copies):
 - a. Naval Computer and Telecommunications Station (NCTS) Pensacola, FL 32509-5000 (1/0)
 - b. NETPMSA, Code 072, Bldg 2435, Saufley Field Pensacola, FL 32509 (1/0)
 - c. 12 CONS/LGCX, Randolph AFB, TX 78150-6001 (1/0)
 - d. DLA Headquarters, Cameron Station, Attn: DACO-P Alexandria, VA 22304-6100 (1/0)
 - e. Defense Communications and Army switched Systems/ASQM-SWP Ft Monmouth, NJ 07703-5000 (1/0)
 - f. G-ACS Rm 5214B, Office of Acquisition, Chief: Contract Support Division, Washington, DC 20593 (1/0)
15. Total: 6/0
16. Remarks:

Item 10.2. Change the content to the following: Content for the current month and for the total period of the contract up to the end of the current month shall include Model Number, CLIN Number, Quantity Ordered, Dollar Value of Orders, and Quantity Shipped.

The list shall contain subtotal information for the following agencies:
Navy (other than NETPMSA), NETPMSA, Air Force, DLA, Army, Coast Guard and
other agencies as appropriate.

Prepared By:

Approved By:

Capt Daniel W. Davis

Mary S. Mastrocola

