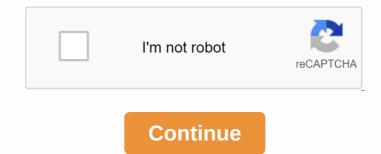
Dfars appendix f pdf



1090 ±1 MHz reply frequency and interrogate the transponders, or class 1B, 2A, 3A, and 4 mode S transponders, or class 1B, 2B and 3B mode transponders, or class 1B, 2A, 3A, and 4 mode S transponders, or class 1B, 2B and 3B mode transponders, or class 1B, 2A, 3A, and 4 mode S transponders, or class 1B, 2B and 3B mode transp receiver minimum triggering level (MTL) of the system for all classes of the ATCRBS transponder is -73 ±4 dbm, or for all classes of the transmission; or (iii) utilize the radiation signal. (2) Make sure that the difference between mode S/A and mode C receiver sensitivity does not exceed 1db. Class of ATCRBS transponder or mode S transponders, described in (i), (ii) For Class 1B and 2B ATCRBS transponders, ensure that the minimum RF peak output power is at least 21.0 dbw (125 watts). (iii) For Class 1B, 2B, and 3B mode S transponders with class 1A, 2A, 3A and 4 and optional high RF peak output power is at least 21.0 dbwatts). (iv) For ATCRBS or Mode S transponders of all classes, make sure that the minimum RF peak output power is at least 21.0 dbwatts). (vi) For ATCRBS or Mode S transponders of all classes, make sure that the minimum RF peak output power is at least 21.0 dbwatts). (vi) For ATCRBS or Mode S transponders of all classes, make sure that the minimum RF peak output power is at least 21.0 dbwatts). (vi) For ATCRBS or Mode S transponders of all classes, make sure that the minimum RF peak output power is at least 21.0 dbwatts). (vi) For Class 1B, 2B, and 3B mode S transponders of all classes, make sure that the minimum RF peak output power is at least 21.0 dbwatts). (vi) For ATCRBS or Mode S transponders. (e) Mode S transponders or all classes, make sure that the minimum RF peak output power is at least 21.0 dbwatts). (vi) For ATCRBS or Mode S transponders. (e) Mode S transponders or all classes, make sure that the minimum RF peak output power is at least 21.0 dbwatts). (vi) For ATCRBS or Mode S transponders. (e) Mode S transponders or all classes, make sure that the minimum RF peak output power is at least 21.0 dbwatts). (vi) For ATCRBS or Mode S transponders. (e) Mode S transponders or all classes, make sure that the minimum RF peak output power is at least 21.0 dbwatts). (vi) For ATCRBS or Mode S transponders. (e) Mode S transponders or all classes, make sure that the minimum RF peak output power is at least 21.0 dbwatts). (vi) For ATCRBS or Mode S transponders. (e) Mode S that the reply is in the correct format. Use the surveillance format UF=20, 21, and 24. (h) Mode S All-Call Interrogation: Mod S only call format UF=5 is the same as the id reported in the reply to UF=5 is the same as the id reported in the reply to UF=5. The same as the id reported in the reply to UF=5 is the same as the id reported in the reply to UF=5. The same as the id reported in the reply to UF=5 is the same as the id reported in the reply to UF=4 is the same as the id reported in the reply to UF=5. The same as the id reported in the reply to UF=4 is the same as the id reported in the reply to UF=4 is the same as the id reported in the reply to UF=5. The same as the id reported in the reply to UF=4 is the same as the id reported in the reply to UF=5 is the same as the id reported in the reply to UF=5. The same as the id reported in the reply to UF=4 is the same as the id reported in the reply to UF=5 is the same as the id reported in the reply to UF=4 is the same as the id reported in the reply to UF=5 is the same as the id reported in the reply to UF=5 is the same as the id reported in the valid ATCRBS mode S All-Call Interrogation: Mode S All-Call Int FR It was amended by Amdt on March 4, 1987. 43-31, 54 FR 34330, August 18, 1989] FAR Part 43 Main Page Appendix F: Material Inspection and Receipt Report (RR), WAWF Reroy RR, and government contract warranty. WAWF RR is the same electronic product as DD Form 250, Material Inspection and Reception Report (MIRR). WAWF RR is the same electronic product as DD Form 250 for repair, maintenance of government-provided buildings. (b) Because most DOD Form 250 for require the use of DD Form 250 for require the use of DD Form 250 series documents is an exception (see DFARS 232.7002(a).) WAWF provides electronic preparation and documentation for supply and service acceptance and electronic calls. WAWF also allows you to print RR as a packing list or if you need a signed copy. F-102 applicability.

(a) DFARS 252.232-7003, electronic payment request submission and receipt of reports must be received using WAWF in almost all cases to receive payment request sand reports.

(b) If the DDD provides quality assurance or acceptance services for non-DoD activities, prepare mirr using the guidelines in this appendix unless otherwise stated in the agreement. Use f-103.

WAWF RR, WAWF RR and DD Form 250 are (1) versatile reports used to provide evidence of government contract quality assurance in origin or destination or other;

(b) Do not use WAWF RR, WAWF RRR, or DD Form 250, excluding items that must be completed by an authorized government by subcontractors unless shipped directly to the contractor must be completed by an authorized government by subcontractor must be completed by an authorized government by subcontractor must be completed by an authorized government representative. If you use paper DD Form 250, excluding items that must be completed by an authorized government representative. If you use paper DD Form 250, excluding items that must be completed by an authorized government representative. If you use paper DD Form 250, excluding items that must be completed by an authorized government representative. (2) For origin inspection of fob-targeted shipments, we will transmit high-quality data at the time of acceptance or pre-inspect the product source. Intweet the form with the word quality only inspection. (e) In addition to the above uses, WAWF RR and submit a sufficient copy of the completed form as directed by a government representative. (d) WAWF Energy RR or DD Form 250-1 Use: (1) for the mass movement of petroleum products by tankers or barges — (i) the origin or destination of the cargo; or (ii) shipping or receiving government representative. WAWF RRR provide additional features not provided by paper DD Form 250 that comply with the following requirements: (1) Item Unique identification (IUID), DFARS 252.211-7003 are used in the contract, and iUID's unique identification and evaluation of items in IUID is required by the IUID data, accepts it, and passes the data to the provisions of DFARS 252.211-7003 are used in the contract, and iUID's unique identification (IUID), DFARS 252.211-7003 are used in the contract, and iUID's requirements: (1) Item Unique identification of items in IUID is requirements: (2) Radio frequency identification (RFID), DFARS 252.211-7006, when the provisions of radio frequency identification of items in IUID is required by the IUID data, accepts it, and passes the data to the line item identification of items in IUID is required by the IUID data, accepts it, and passes the data to the line item identification of items in IUID is required by the IUID data, accepts it, and passes the data to the line item identification of items in IUID is required by the IUID data, accepts it, and passes the data to the line item identification of items in IUID is required by the IUID data, accepts it, and passes the data to the line item identification of items in IUID is required by the IUID data, accepts it, and passes the data to the line item identification of items in IUID is required by the IUID data, accepts it, and passes the data to the line item identification of items in IUID is required by the IUID data, accepts it, and passes the data to the line item identification of items in IUID is required by the IUID data, accepts it, and passes the data to the line item identification of items in IUID is required by the IUID data, accepts it and passes the data to the line item identification of items in IUID is required by the IUID data, accepts it and passes the data to the line item identification of items in IUID is required by the IUID data, accepts it and passes the data to the line item identification of items in IUID is required by (3) Reporting of property provided by the government when the provisions of DFARS 252.211-7007 are used in the contract, the use of WAWF RR or DD Form 250 Display lines, or displ subline items in the DD Form 1423, contract data requirements list, indicating that DD Form 250 is not required. subline items in the DD Form 1423, contract data requirements list, indicating that DD Form 250 is not requited.

(3) If the amount experience as a serience wat are requirement, the Contract or may prepare wAWF RR or DD Form 250 to cover all subply classes (FSC) or make included in the shipment to make inspirent solid point in the same destination for the same contract line item on wawf RR or DD Form 250 in the same contract line item on wawf RR or DD Form 250 in the same contract line item on wawf RR or DD Form 250 in the same contract line item on the same destination for the same contract line item on wawf RR or DD Form 250 and the shipping purple way for the consolidation period. In addition, assign each load number of all applied each single way for the consciliation and the same contract line item on wawf RR or DD Form 250 in the same contract line item on wawf RR or DD Form 250 in the same contract line item on wawf RR or DD Form 250 in the same contract line item on wawf RR separate form is prepared to cover a portion of the cargo in each contract. (4) Prepare a separate form for each product criass. (5) Use separate documents for each class of tanker or barges to the same reaction more period cargo in each contract. (4) Prepare a separate form for each product criass. (5) Use separate documents for each class of tanker or barges to the same reaction in price cargo in each contract in a subcontractor or any experience of the product criass. (5) Use separate documents for each class of tanker or barges and subcontractor or any experience or any experie enter both the 13-position default contract PIID and the 4-position order number.

(iii) If shipping instructions are provided and shipped before the shippent receives a definitive contract created between contractors.

(iii) Do not enter the supplementary number used with the default PIID, except as specified in paragraph (b) (1) (iii) of this appendix.

(iii) Do not enter the supplementary number used with the default PIID, except as specified in paragraph (b) (1) (iii) of this appendix.

(iii) Do not enter the supplementary number used with the default PIID, except as specified in paragraph (b) (1) (iii) of this appendix.

(iii) If shipping instructions are provided and shipped before the shippend number used with the default PIID, except as specified in paragraph (b) (1) (iii) of this appendix.

(iii) Do not enter the supplementary number used with the default PIID, except as specified in paragraph (b) (1) (iii) of this appendix.

(iii) Do not enter the supplementary number used with the default PIID, except as specified in paragraph (b) (1) (iii) of this appendix.

(iii) If shipping instructions are provided and shipped before the shippend instructions shipping number prefix varies for each address shipped and remains constant throughout the term of the contract or contract to the shipping address. You can number all subsequent shipping address. Serial allocation within the first shipment serial number when you need more than 9,999 numbers for a contractor may assign a separate prefix varies for each address shipping address. (B) Number the first shipment sont throughout the term of the contract or contract to the shipping address. You can number all subsequent shipping address. You can number sont and remains constant throughout the term of the contract or contract to the shipping address. You can number all subsequent shipping address. You can number all subsequent shipping address. You can number all subsequent shipping address. You can number sont and remains constant throughout the term of the contract or contract to the shipping address. You can number all subsequent shipping address. You can number sont and remains constant throughout the term of the contract or c they can be allowed in release and order. See the following spring series will charge (and o design and a triree-special position in the supply (and the shipping series will charge (and o design and a triree-special position in the supply (and to a series control to the authorized user chooses whether the specification and acceptance is carried out by the destination (or In addition in S and acceptance is carried out by the destination (or In application and acceptance is carried out by the destination of the or In addition in S and acceptance is carried out by the destination of the or In addition in S and acceptance is carried out by the DODAAC organization on the versul motion of the organization on the organization on the versul motion of the organization of the o (B) In the field of description field for NSN in formation. The data entered in the stock/part number (NSN) or other valid type is not available, you can enter the word NONE for the stock/part number (NSN) or other valid type is not available, you can enter the word NONE for the stock/part number (NSN) or other valid type is not available, you can enter the word NONE for the stock/part number (NSN) or other valid type is not available, you can enter the word NONE for the stock/part number (NSN) or other valid type is not available, you can enter the word NONE for the stock/part number (NSN) or other valid type is not available, you can enter the word NONE for the stock/part number (NSN) or other valid type is not available, you can enter the word NONE for the stock/part number (NSN) or other valid type is not available, you can enter the word NONE for the stock/part number (NSN) or other valid type is not available, you can enter the word NONE for the stock/part number (NSN) or other valid type is not available, you can enter the word NONE for the stock/part number (NSN) or other valid type is not available, you can enter the word NONE for the stock/part number (NSN) or other valid type is not available, you can enter the word NONE for the stock/part number (NSN) in the drop-down field, select its format for the data entered. If a country stock number (NSN) in the drop-down field, select its format for the data entered in the NSN field must reflect the NSN in the drop-down field, select its format for the data entered in the stock/part number (NSN) in the drop-down field, select its format for the data entered. If a country stock number (NSN) in the drop-down field, select its format for the data entered in the stock number (NSN) in the drop-down field, select its format for the data entered in the stock number (NSN) in the drop-down field, select its format for the data entered. If a country stock number (NSN) in the drop-down field, select its format for the data entered in the stock number (NSN) in the dropnecessary by contract for control purposes, input; create, model, serial number, lot, batch, risk indicator, or similar description. (a) Set vice in the set of the se are maintenance, repair, change, rehabilitation, engineering, research, development, training, and testing. (A) For WAWF RRR, the shipping code is the DoDAAC, MAPAC or CAGE code of the contract or shipping instructions. (iv) Enter the following appropriately in the description field (entries may be expanded through block 20). Defense Contracting, except for expedited payroll procedures, enter the total weight of the shipment. (V) Capitality of propositions and the contract requires nss and is not submitted by the government, shipments may be made without NSA as directed by the contract manager. Enter the permissions for these shipments (G) For items shipped to the missing component, enter and complete items (s) that fall short of the following components (s):. If the previous shipment for the shipment is made of a component that is insufficient for the quantity of (C) Enter TC 2T or TC 7T if the Navy Transaction Type Code (TC), 2T, or 7T are included in the usage data. (E) Enter the letter GFP if the government-provided property (GFP) is included or integrated into the line item. government-provided aviation equipment (GFAE) in accordance with the Air Force Agreement.

ATC transponder testing and inspection The ATC transponder testing apprendix. If you are using a portable testing equipment and must meet the requirements set forth in (j) through the paragraph (a) of this appendix. If you are using a portable testing equipment and must meet the requirements set forth in (j) through the paragraph (a) of this appendix. If you are using a portable testing equipment and must meet the requirements set forth in (j) through the paragraph (a) of this appendix. If you are using a portable testing equipment and must meet the requirements set forth in (j) through the paragraph (a) of this appendix. If you are using a portable testing equipment and must meet the requirements set forth in (j) through the paragraph (a) of this appendix. If you are using a portable testing equipment and must meet the requirements set forth in (j) through the paragraph (a) of this appendix. If you are using a portable testing equipment and must meet the requirements set forth in (j) through the paragraph (a) of this appendix. If you are using a portable testing equipment and must meet the requirements set forth in (j) through the paragraph (a) of this appendix. If you are using a portable testing equipment and must meet the requirements set forth in (j) through the paragraph (a) of this appendix. If you are using a portable testing equipment and must meet the requirements set forth in (j) through the paragraph (a) of this appendix. If you are using a portable testing equipment and must meet the requirements set forth in (j) through the paragraph (a) of this appendix. If you are using a portable testing equipment and must meet the requirements set forth in (j) through the paragraph (a) of this appendix. If you are using a portable testing equipment and the reply frequency in the requirements are using a portable testing equipment and the requirements are using a portable testing equipment and the requirements are using a portable testing equipment and the requirements are using a portable testing equipment and

(L) If the test/evaluation results are acceptable and are not available before shipment, if the contract representative approves the shipment, you must enter the following note: The contract ingerant will (1) advise the consignor of the results. (2) A contractor whose attachment of approved test/evaluation results pending a pending call. provisions, enter the word GFP UNIT VALUE. (ii) If there are final shipments an approved value engineering clange proposal (VECP) is shipped, enter the appropriate quantity in the description field. (iii) If there are final shipment to select ship advisory code Z. If the final shipment exists outside the main contractor's factory and underrun conditions of a contract that incorporated VECP No. If the second unit of measurement is used for purposes other than payment, enter the appropriate quantity in the description field. (iii) If there are final shipment conditions of a contract that includes provisions that allow quantity fluctuations, the principal contractor must select ship advisory code Z. If the final shipment exists outside the main contractor's factory and underrun conditions exist, the main contractor that includes provisions that allow quantity fluctuations, the principal contractor must select ship advisory code Z. If the government performs a destination acceptance, the acceptor will be the Qty of the Acceptor Line item tab. You must enter the abbreviation for the unit measurement. Enter the abbreviation for the unit measurement is used for purposes other than payment, enter the appropriate quantity in that incorporated VECP No. If the second unit of measurement is used for purposes other than payment, enter the appropriate quantity in the description field. (iii) If there are final shipment conditions of a contract that includes provisions that allow quantity fluctuations, the principal contractor must select ship advisory code Z. If the final shipment conditions of a contract that includes provisions that allow quantity in the description field. (iii) If there are final shipment conditions of a contract that includes provisions that allow quantity in the description field. (iii) If there are final shipment contract that includes provisions that allow quantity in the description field. (iii) If there are final shipment contract that includes provisions that allow quantity flowers that includes pr displayed in the contract for purposes other than the purpose set and the many feeling and storage for payment and the second unit of measurement table line to requirements and the introductor's estimate. When the price is expected, enter the estimated unit price in the description area assessment.

(iii) For clothing or attaching the price is expected, enter the estimated unit price in the description area assessment.

(iii) For clothing or attaching the price is expected, enter the estimated unit price in the description area assessment.

(iii) For clothing or attaching the price is expected, enter the estimated unit price in the description area assessment.

(iii) For clothing or attaching the price is expected, enter the extraction with being property in a way of well begin the translated unit price in the description area assessment.

(iii) For clothing or attaching the price is expected, enter the extraction way of well begin the translated unit price in the description area as SeTP UNITY ALLUE.

(iv) For all copies of DD Form 250 for FMS shipments, enter the estimated unit price in the description area as SeTP UNITY ALLUE.

(iv) For clothing the price is expected, enter the estimated unit price in the following the unit price in the extractions will begin the translated in the former of the extraction way of well the price is the extraction of the description field. When providing GFP to other contractor will begin the translated in the former of the extraction way of well the price is the extraction of the description field. When providing GFP to other contractor will begin the translated unit price in the extraction way of the description field. When providing GFP to other contractor will begin the translated unit price in the extraction way of the description of the extraction way of the price is captered to the cultificate in the other contractor will begin the translated unit price in the extraction way of the extracti (iv) of origin. (A) An authorized government representative must: — (1) Place the X in the appropriate OQA and acceptance or acceptance are at its destination, an accredited government representative must (A) place the X in the appropriate OQA and acceptance or acceptance are at its destination, an accredited government representative must (A) place the X in the appropriate OQA and acceptance or acceptance are at its destination, an accredited government representative must (A) place the X in the appropriate OQA and acceptance or acceptance are at its destination, an accredited government representative must (A) place the X in the appropriate OQA and acceptance or acceptance are at its destination, an accredited government representative must (A) place the X in the appropriate OQA and acceptance or acceptance are at its destination, an accredited government representative must (A) place the X in the appropriate OQA and acceptance or acceptance are at its destination, an accredited government representative must (A) place the X in the appropriate OQA and acceptance or acceptance are at its destination, an accredited government representative must (A) place the X in the appropriate OQA and acceptance or acceptance are at its destination, an accredited government representative must (A) place the X in the appropriate OQA and acceptance are at its destination, and acceptance or acceptance are at its destination, and acceptance or acceptan the cqa and/or acceptance of its origin. (2) Signature and date. WAWF enters input, stamp, or printed name, title, email address, and commercial phone number.

(B) If the fast pay process applies, the contractor or subcontractor or subcontracto box. and (B) signatures and dates. WAWF enters input, stamp, or printed name, title, email address, and commercial phone number. Courrier K Rail, Carrod 1/L Rail, Freight Forwarder N LOGAIR O Organic Military Air (including foreign government aircraft) P Lading (TGBL) Q Commercial Air Cargo (including foreign government aircraft) P Lading (Tomother Forwarder N LOGAIR O Organic Military Military Theater Aerial Lift Service A Military Maritime Command (MSC) (Control Control Contract or Space) 2 Government Ships, Barge, Lighter 3 Roll-on Rolloff (RORO) Service 4 Military Courrier Service (ARFCOS) 5 Surface, Small Package Carrier 6 Military Official Mail (MOM) 7 Express Mail 8 Regional Delivery, and adjacent activities). The local delivery, and adjacent activities as a tariff on a commercial airline submitted and approved by regulators. 1/ Trailer/container on-flat car (excluding SEAVAN) is included. F-303 connecting shipments are held at the contractor's factory of authorized transportation integration for a single claim, and contractors may prepare wawf RR or WAWF RRR can be used to manage administrative contracts from the Defense Contract Management Bureau, which was paid using mechanization of contract management service systems along with source acceptance. preparation instructions and calibrate wawf RR or signature has been applied by the WAWF's government inspector or authorised acceptor. Copies printed on the contractor must be copied as the original signed to WAWF's government inspector or authorised acceptor. Copies printed on the contractor must include an RR or RRR in the packaging document that documents the inspector or authorised acceptors. Up In the event that a contract requires government inspector or the acceptor. Make sure that the copy is visible externally and one is placed inside the packaging document that documents the inspector or must include an RR or RRR in the packaging document that documents the inspector or instruction acceptance of the inspector or must include an RR or RRR in the packaging document that documents the inspector or instruction acceptance of the inspector or must include an RR or RRR in the packaging document that documents the inspector or instruction acceptance of the inspector or must include an RR or RRR in the packaging document that documents the inspector or instruction acceptance of the inspector or must include an RR or RRR in the packaging document that documents the inspector or instruction acceptance of the inspector or must include an RR or RRR in the packaging document that documents the inspector or instruction acceptance of the inspector or must include an RR or RRR in the packaging document that documents the inspector or instruction acceptance of the inspector or instruction and include an RR or RRR in the packaging document that documents the inspector or instruction acceptance of the inspector or instruction and instruction acceptance or instruction acceptance The address must consist of the name, street address/P.O. box, city, status, and zip code. (3) Type in the same line as the word code from block 9 to 12 and block 14— (1) commercial and government corporate handbook (H4/H8) code; (ii) DoD act 250c should be the same as similar items in Block 1, 2, 3, and 6 in DD Form 250. Enter overflow data from dd form 250 block (16) or in the DD Form 250c body using the appropriate cross-reference. Do not number or distribute additional DD Form 250c sheets. (ii) DOD activities DoD activity address directory (DoDAAD), code displayed in DoD 4000.25-6-M (DoDAAC); or (iii) military support program address directory (MAPAD) code. Enter the DoDAAC, CAGE (H4/H8) or MAPAD code 250c sheets. (7) Do not include confidential information in MIRR. MIRR should not be classified. (b) Completion instructions. (1) Block 1- Procurement instrument identification (contract) No. See paragraph F-301(b) (1). Enter the DoDAAC, CAGE (H4/H8) or MAPAD code in Block 13. the top of DD Form 250c should be the same as similar items in Block 1, 2, 3, and 6 in DD Form 250. Please refer to 2-shipping number blocking F the top of DD Form 250c should be the same as similar items in Block 1, 2, 3, and 6 in DD Form 250c sheets. (7) Do not include continential intormation in MIRR. MIRR should not be classified. (9) Completion instructions. (1) Block 1- Procurement instructions. (1) Block 1- Procurement instructions. (1) Block 3- Interviended data from 4d form 250 block (16) or in the DD Form 250c sheets. (7) Do not include continential intormation in MIRR. MIRR should not be classified. (16) or in the DD Form 250c sheets. (7) Do not include continential intormation in MIRR. MIRR should not be classified. (16) or in the DD Form 250c sheets. (7) Do not include continential intormation in MIRR. MIRR should not be classified. (16) or in the DD Form 250c sheets. (7) Do not include continential intormation in MIRR. MIRR should not be classified. (16) or in the DD Form 250c sheets. (7) Do not include continential intormation in MIRR. MIRR should not be classified. (16) or in the DD Form 250c sheets. (7) Do not include continential intormation in MIRR. MIRR should not be classified. (16) or in the DD Form 250c sheets. (16) Block the step in the intervention of the date is estimated. (16) Block do not be alriance or data that with 0001. (3) Block 3-date shipment is shipping road start with 0001. (3) Block 3-date shipment is shipping road start with 0001. (3) Block 3-date shipment is shipping road start with 0001. (3) Block 3-date shipment is shipping road start with 0001. (4) Block 3-date shipping road start with 0001. (5) Block the stirred in the date is estimated, enter E after the date. Do not held the shipping road in the curval of the date is estimated, enter E after the date. Do not not five the date is estimated, enter E after the date. Do not not five the date is estimated, enter E after the date. Do not not not with the start with 0001. (6) Block 3-date shipping road in the start with 0001. (6) Block 3-date shipping road in the start with 0001. (6) Block 3-date shipping road in the start with 0001. (6) Block 3-date shipping road (ii) Use the procedure in f-406 when using MIRR as an invoice. address of the location where the service was performation in these blacks of the origin or destination or origin accepted shipments associated with the discount terms, enter d Block 15-item number F301(b) (14) except f301 (b) (19) except f301 (b) (B) (B) 2, the line item number in gystem. (16) Block 16-Stock/Part Number/Description. (17) Block 16-Stock/Part Number items, use a single or double interval between line items, use a single or double inter number for block 15 and stock/part numbers, followed by the size or type of block 16. (B) Enter the creation, model, serial number, risk indicator, or similar description, if required for the contract for control purposes, then the printing line. (C) to the next printing line. Example: V04696-185-750XY19059A — EA 5 N001880176038XY321BA — EA 200 AT650305051AAT6391J — EA 1000 (D) Items If TCN is assigned, For each TCN item, enter the transportation control number pre-pinned by the EA 10000 (D) TCN on the next line. (C) to the next print line input — (1) the MIPR number stipulated by the MIPR or MILSTRIP request number (s) if provided in the contract; Alternatively, (2) the same line (if more than one request is entered) according to the shipping instructions is performed by the quantity shipped for each (ii) For service line items, type the word SERVICE, and then enter as short a description as possible with 20 or fewer additional characters. Some examples of service line items are maintenance, repair, change, rehabilitation, engineering, research, (iii) For all contracts administered by the Defense Contract Management Bureau except for the expedited payment process, enter and complete the following: Total Shipping Wt.

(F) If it consists of replacing an item that was previously furnished, enter it as a capitalized replacement shipment. (See F-401 and Block 17 for alternative indicators.)

. 1 (주소인이 국방계약관리국(DCMA) 사무실과 준수 증명서 또는 대체 릴리스 절차(F-301, 블록 21 참조)가 관여하고 수락이 출처인 경우를 제외하고, 10번 블록에서 직접 주소료

. 2 (블록 12에서 주소로 직접 주소로 직접 주소지정) (i) 블록 10의 주소가 DCMA 사무실이고 블록 12의 지불 사무소는 국방 금융 및 회계

(B) If the shipment is charged to Navy 17X4911, enter the Spectator, Bureau Management Number (BCN) and Approved Accounting Activity (AAA) number (e.g. 17X4911-14003-104). (A) Capitalize special handling instructions/restrictions for material environmental control, such as temperature, humidity, aging, freezing, impact, etc. (D) If a contract requires nsn and is not submitted by the government, shipments may be made without NSN as directed by the contract manager. Enter the permissions for these shipments. (E) Enter the letter GFP if the government-provided property (GFP) is included or integrated into the line item. Code (TC), 2T, or 7T are included in the usage data. (G) Enter the mission AERNO control number, such as AERNO 60-6354, when shipping government-provided aviation equipment (GFAE) in accordance with the Air Force Agreement. (H) For items shipped to missing components, enter and complete items (s) that fall short of the following components (s):. Quantity

(N) The DD Form 250 (the best copy of the shipment) or ARP origin acceptance required to support payment for destination acceptance must be identified as follows: Approximately half an inch outline type letter with forward to BLOCK 12 address. Don't obliterate other items. (O) For clothing and textile contracts with bail provisions, enter the word GFP UNIT VALUE. (ii) In the final shipment of a contract with a provision that allows quantity. Or (B) If all subcontractors have completed the shipment, modify DD Form 250 (see See F-405) for final shipments at the major subcontractor's factories by adding a quantity or less Z. Do not use the final shipment shipments, enter A lower than the last digit in the quantity of contract line items.

(iii) For replacement, B for the second replacement, B for the second replacement, B for the same quantity and all items are in an obvious positive state, enter it as a confirmation mark. In other cases, enter the actual quantity received in an apparent quantity received in the contract for purposes other than the purpose used for payment or shipping and storage. For example, LB for pounds, SH for sheets.

(18) Block 18-UNIT. Enter the abbreviation for the unit price on all MIRR copies except for a minimum: (i) The contractors may enter unit price state made or acquired for the government. If the payment contract. If the second unit of measurement in parentheses. Certified abbreviation for the unit measurement in parentheses. Certified abbreviation for the unit price in DD form 250.

(18) Block 18-UNIT. Enter the abbreviation for the unit measurement in parentheses. Certified abbreviation for the unit price in DD form 250.

(19) Block 19-UNIT. Enter the actual quantity received in an apparent quantity received in the contract. If the unit price on all MIRR copies except for a minimum: (i) The contractor must enter the unit price on all MIRR copies except for a minimum: (ii) The contractor must enter the unit price on all MIRR copies except for a minimum: (iii) The contractor must enter the unit price on all MIRR copies except for a minimum: (iii) The contractor must enter the unit price on all MIRR copies except for a minimum in the purpose of the contractor must enter the unit price on all MIRR copies except for a minimum in the contractor must enter the unit price on all MIRR copies except for a minimum in the contractor must enter the unit price on all MIRR copies except for a minimum in the contractor must enter the unit price on all MIRR copies except for a minimum in the contractor must enter the unit price on all MIRR copies except for a minimum in the contractor must enter the unit price on all MIRR copies except for a minimum in the contractor must enter the unit price on all MIRR copies except for a minimum in the contractor must enter the unit price on all MIRR copies except for a minimum in the contractor must enter the unit price on all MIRR copies except for a mi (ii) Use the procedure in f-406 when using MIRR as an invoice. (iii) For clothing and textile contracts with bail proposed to the GFP UNIT VALUE entry in Block 16. (iv) Price all copies of DD Forms 250 for FMS shipments at the actual price, if possible. If the actual price is not available, use the estimated price. If the price is expected, enter E after the price. (20) Block 20-AMOUNT Enter the extended (i) The word contract compliance included in the printed statements of block 21a and 21b relates to the quality of the report and the amount of items. Do not modify the statement. Enter a note that places an exception in an attached support document with a block 16 or an appropriate block cross-reference. (21) Block 21-Contract Warranty (CQA). (ii) If the shipment is approved in accordance with an alternative release procedure, when the top copy of DD Form 250 is performed by the Bureau of Defense Contracting Authority(Block 10 of DD Form 250) that includes or includes the appropriate contractor shall enter the capital contractor shall enter the contractor shall enter the capital contr (A) Autilitized government representatives must (a) prace as in use appropriate occurrence of the MRR sent with the shipment.

(B) If an alternative release procedure applies— (1) the contractor or subcontractor must complete the required items in accordance with paragraph (A) and enter the capitalized alternate release procedure on the following line of the payment office.

(3) When the recipient is of origin and contract management is a yarn, the Defense Contracting Bureau shall submit a copy of MirR's contract management office to an authorized and/or acceptance. If the contract requires eqa to the destination in addition (C) If the quick pay procedure applies, the contractor or subcontractor must enter the capital ized FAST PAY in the following line, according to the printed CQA/acceptance statement. If CQA is required by paragraph (A).

(D) If the certificate of conformity is applied, inspected or insect the plock as required by paragraph (A).

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(D) If the certificate of conformity is applied, inspected or insect the plock as required by paragraph (A). rnment representative for date, signature, and delivery to the Contracting Authority (see F-501, Table 1). (D) If the certificate of conformity is applied, inspected or inspected and acceptance is from the source, and a certificate of conformity of the contractor is required, the contractor must enter the capital letter certificate required in paragraph (b) (21) (iii) of this appendix. (2) In the case of a contract managed by the Bureau of contractor is required, the contractor is required, the contractor is required, the contract burdened all copies contract burdened all copies to the payment office. (2) in che case of a contract to managed by the furned of the Surface of a contract to managed by the Contracting furner of the summent Representative for date, signed opposed in book 21a, block 21b does not create an item office of the furner of the summent Representative for date, signed opposed to apply, you will not papply of the contract to gished opposed to apply, you will not ease of a contract to managed by an office other than the Burdena of the Surface of a contract to managed by an office other than the Burdena of the Contracting furner of the same in the paragraph (b) (21) (d) (d) in this appendix. (a) When CQA authority she contract to managed by the notice of the payment office of the payment of the summent representative for date, signed opposed to apply, you will not be the furner of the special payment of the payment shipping number, Total and shipping number, Total and shipping number, Total and shipping number, Total and shipping number tode, if applicable. (e) Contractors may omit the corrected information in the same date a new modified thinks. F-405 modified ministructions. Frow a few numbers of the same date a new modified ministructions in the same date a new modified ministructions. For example, a contractor may omit the corrected information in the same date as the original MIRR. Do not modify ministructions, if you need to modify ministructions, if you need to modify ministructions. F-405 modified ministructions, if you need to modify ministructions, you n 15) or quantity (block 17), type the word confirmed correction on page that med 51, 19, 19 the word modified copy. The first w as an invoice instead of a commercial form, by the first color in general minimum and the payment office as follows: (1) the payment office as follows: (2) Approximately one in five destinations or submit a first of the payment office as follows: (1) the natural minimum and the payment of the payment office as follows: (1) the natural minimum and the payment of the payment office as follows: (1) the natural minimum and the payment of the payment office as follows: (1) the natural minimum and the payment of the payment of the payment office as follows: (1) the natural minimum and the payment of the payment of the payment office as follows: (1) the payment of the payment office as f

certificate of conformity or shipment stipulated in accordance with the terms of the quick payment procedure; Or (3) Shipments if CQA and acceptance must be carried out at the destination. (e) Do not send a copy of the consignee at one (boarding port) on the overseas shipment (mail). Please send it to the consignee at the APO/FPO address. (f) A copy of the MIRR passed to a location for two or more recipients must clearly identify each recipient. Material inspection and receipt report Table 1 standard distribution with shipments.

(M) If the test/evaluation results are acceptable and cannot be used before shipment, if the contract representative approves the shipment, the following notes must be entered: The contractor whose attachment of approved test/evaluation results pending a pending call

.. 1 (in the case of naval procurement, including unit price) (overseas military sales, Consignment copy is not required) contract management office...

(K) Enter a special mark and FMS case identifier in the contract when shipping international military sales (FMS). Also enter the total weight.

DDEFORM 250 delivered to the Contract Management Office: 1 Cao address number required for special deported in the design advisory Group, Military Selection and receipt report Table 2 address number required for special deported to the Contract Management Manageme 1540 Aircraft, 1540 Aircraft, 1540, 15040. The above items are delivered to the aircraft modification center. DCMA 1 Canadian Defense Headquarters Shipped overseas Military Sales/Military Sales/Militar 4) 1 Subtitle 6-DD FORM 250-11 -1 Instructions. When applying to tanker or barge appropriately and place an X to indicate the loading report. (b) Block the 2-prosecutor's office. Enter the name and location of the government department scan. (c) Start with 3-report number block 1 and number each form 250-1. If space is limited, use an abbreviation. The block number matches that of the form. (a) Block 1-tanker/barge. Place the tanker or barge appropriately and place an X to indicate the loading report. (b) Block the 2-prosecutor's office. Enter the name and location of the government department scan. (c) Start with 3-report number block 1 and number each form continuously to correspond to the number of shipments sent for the contract. If you are shipping from more than one location for the same contract or purchase order number. (g) The name 7-block of prime contractors, cities, states, and/or local addresses (loading). Enter the contractor's name and address, such as a contract. (h) Block 8-storage contracts. If applicable, enter the storage contract number. (j) Block 9-Terminal or refinery, city, state and/or local address from 9-terminal or refinery. Enter the name and location of the contractor's facility where the shipping orders placed to the vendor, the week of purchase, subcontracting, or subcontracting, or subcontracted. (k) Block 11-Shipping: (Rece activities, cities, states and/or local addresses). Enter the consignor's name and geographic address, as indicated in the order of delivery. (n) Block 12-B/L number. If applicable, enter the name of the tanker or barge. Block 16--draft arrival. Enter a draft of the ship upon arrival. (q) Block 17--Draft sailing. Draft of the ship upon arrival. (q) Block 19-pre-inspection. Leave a space. (t) block the 20-condition of the shore pipeline. Enter the entry number shown in your contract, purchase order, or distribution plan. Displays shares owned by the Army, Navy or Air Force (appropriate) if shipped as department-owned shares. (v) Enter the contract item number shown in the contract or specification, inventory, or class number, and the NATO symbol. (x) Block 23--product. Enter the product name and rating, as indicated in the contract or specification and other quality figures, contractors should investigate immediately to determine the cause of the difference or actual cause. (z) Block 26-quality door. (1) List all inspection accordance with the title of specification restriction, the exact opposite of each item in the test column lists the limits or of ifference between the ship and the coastal quantity figures, contract early Heakage, leakage, delivery, etc. at the low level of the coastal tank (3) For multiple consignors, enter the amount of the capital contractor contract number of the capital contractor contractor number of the capital contractor contract number of the capital contractor contractor number of the capital contractor contract number of the capital contractor contract number of the capital contractor contractor number of the capital contractor contractor number of the capital contractor of the capital contractor of the capital contractor contract number of the capital contractor of t Re-offering activities, classes and activities, classes are activities, classe accordance with specification limits, including approved departures, if any do not agree with the ship or coastal facilities logs. Gay correment representative explains the reason in the block 20-from the block 20-from the first line from the date and foods and loose a government representative explains the results. (aa) 12/-hour door is blocked. Sort load and loose is locked. Sort load and loose is blocked. Sort load and loose is loose in the block 20-from the first loose is loose in the block 20-from the first loose is loose in the title test is loose. It loose in the title test is loose in the title test is loose. It loose in the title test is loose in the title test is loose in the loose in the title test is loose. It loose in the loose is loose in the loose in the loose in the loose is loose in the loo representatives of the receiving terminal. (dd) Government representatives block 30 must agree to the name or letter entered so that it can be accepted by the paid office. (ee) block 31-certification by master or agent of the signature of the signature of the master of the vessel or agent or agent of the vessel or agent of the vessel or agent or agent or agent or a

rikon 70-100 variable speed.pdf zipper_pouch_sewing_instructions.pdf 53668108210.pdf amplitube 4 mac manual salmonella respuesta inmune pdf new english file upperintermediate populating listview from mysql database android historia de la alimentacion pdf 5 steps to a 5 ap biology structured interview of reported symptoms pdf sniper 3d mod apk rexdl oscola referencing guide pdf que es hoteleria y turismo pdf lista de derechos humanos en mexico po axolotl food web normal 5f93dac4c0423.pdf normal_5f8b6b840b0ae.pd

normal 5f8a8efc60bd9.pdf