



CONTRACT DATA REQUIREMENTS LIST LISTE DES DONNÉES ESSENTIELLES DU CONTRAT							
A. System / ITEM North Warning System RCAF LOG				B. CONTRACT / SOLICITATION # Contract #			
C. SOW IDENTIFIER SOW 8.19.1		D. DATA CATEGORY Inventory		E. CONTRACTOR			
1. ITEM NUMBER CDRL 8.19.1		2. TITLE OR DESCRIPTION OF DATA DSC Supply Documents		3. SUBTITLE DND 2227			
4. AUTHORITY (Data Item Number) DID 8.19.1		5. CONTRACT REFERENCE SOW paragraphs 8.19.1 and 4.49		6. REQUIRING OFFICE NWSO TA 1/1			
7. INSPECTION	9. INPUT	10. FREQUENCY ASGEN	12. DATE OF 1ST SUBMISSION ASREQ	14. DISTRIBUTION AND ADDRESSEES			
8. APP CODE		11. AS OF DATE At Transition in	13. DATE OF SUBMISSION See Block 16	A. ADDRESS DAEPM (R&CS)	B. COPIES		
					DRAFT	FINAL	
						REG	REP
16. REMARKS 16.1 Contractor must complete Supply Documents (DND 2227-2227) that are used to process supply transactions. 16.2 Once transmitted, DND Supply Services will update the DND 2227 with a transaction number and return a copy for retention. 16.3 The Contractor must prepare DND 2227's for requisitions of GFE and/or AN/FPS-124 Radar Spares, if it is not being provided in the form of a proposal. 16.4 All material being returned to R&D Sections must be accompanied with a CF 942 Condition Tag/Label. 16.5 To be submitted to the NWSO TA for approval.				NWSO TA CA OTHER			
PREPARED BY R&CS 3-3		DATE TBD	APPROVED BY R&CS 3				
17. CONTRACT FILE / DOCUMENT NUMBER	18. ESTIMATED NUMBER OF PAGES		19. ESTIMATED PRICE	15. TOTAL		1	1