Appendix A. Property Management Forms and Reports

This page intentionally left blank.

DOD INDUSTRIAL PLANT EQUIPMENT REQUISITION

REQUISITION NUMBER

Form Approved OMB No. 0704-0246

Public reporting burden for this collection of information is estimated to average 3 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0246), Washington, DC 20503.

SECTION I - ITEM DESCRIPTION

1. COMMODITY CODE	2. MANUFACTURER HEWLETT PACKARD			3a. MODEL NUMBER S2295A
3. STOCK NUMBER	4. POWER CODE	5. ESTIMATED COST $2,813.00	6. PHYSICAL INSPECTION REQUIRED (X one) ☐ YES ☐ NO	7. PROCUREMENT SPECIFICATION ATTACHED (X one) ☐ YES ☐ NO

8. DESCRIPTION

HEW S2295A SIX SLOT EISA EXPANDER

CONTINUED UNDER REMARKS SECTION ☐ YES ☒

SECTION II - REQUIRING AGENCY / FACILITY / CONTRACTOR

9. NAME AND ADDRESS (Include ZIP Code) Hughes Applied Information Systems 1616A McCormick Drive Landover, MD 20785	10. CONTRACT NUMBER (X one) NAS5-60000	10a. DATE (YYMMDD) 93-03-30	11. COMMAND CODE NASA
	12. PROGRAM (X one) ☐ MILITARY ☐ CONTRACTOR		
13. INTENDED USE Process Information at a Higher Performance Level (UPGRADE)	14. DATE ITEM REQUIRED AT DESTINATION (YYMMDD) 94-07-25	15. DATE CERT. N/A REQUIRED (YYMMDD)	16. PRIORITY DO-C9
17. BASIS FOR AUTHORIZATION (X one) ☒ PRODUCTION ☐ MOBILIZATION ☐ REPLACEMENT	18. PROCUREMENT PLANNED (X one) ☒ YES ☐ NO (If "YES," use Appropriation)		19. REBUILD/OVERHAUL CANDIDATE ☐ YES
20. TYPED NAME AND TITLE OF REQUESTING OFFICIAL R.L. Raisola Contracts Manager	21. SIGNATURE OF REQUESTING OFFICIAL		22. DATE (YYMMDD) 94-06-1
23. CERTIFICATION OF NEED BY ADMINISTERING ACTIVITY		a. ADMINISTERING OFFICE CODE	
b. NAME AND ADDRESS (Include ZIP Code) Goddard Space Flight Center Greenbelt Road Greenbelt, MD 20771	c. TYPED NAME AND SIGNATURE OF PRODUCTION REPRESENTATIVE		d. DATE (YYMMDD)
	e. SIGNATURE OF ADMIN. CONTRACTING OFFICER Rebecca L. Rogers		f. DATE (YYMMDD) 6/17/94

SECTION III - APPROVAL AUTHORITY

24. NAME AND ADDRESS (Include ZIP Code) NASA/GSFC CODE 505 GREENBELT, MD 20771	25. TITLE, SYMBOL AND TELEPHONE NO. OF APPROVING OFFICIAL	
	26. TYPED NAME & SIGNATURE OF APPROVING OFFICIAL	27. DATE (YYMMDD)

SECTION IV - ALLOCATION AND AUTHORITY TO INSPECT *(To be completed by DIPEC)*

28. COMMODITY CODE	29. LO/GOVERNMENT TAG NUMBER	30. DESCRIPTION (See attached copy of DD Form 1342, dated)
31. PRESENT LOCATION (Name, address and ZIP Code)		32. SHIPPED TO (Name, address and ZIP Code)

33. ESTIMATED TIME REQUIRED FOR SHIPMENT FROM DATE OF ACCEPTANCE (Enter number of days)

a. AS IS CONDITION	b. TEST REQUIRED	c. REPAIR REQUIRED	d. REPAIR/OVERHAUL REQUIRED	e. STANDARD ATTACHMENTS REQ.

34. TYPED NAME AND SIGNATURE OF ALLOCATING OFFICIAL	35. DATE (YYMMDD)	36. DATE OFFER EXPIRES (YYMMDD)

SECTION V - NON-AVAILABILITY CERTIFICATE *(To be completed by DIPEC)*

37. The item described in Section I of this form has been screened by DIPEC against the idle inventory of the Department of Defense and it is hereby certified as not available or cannot be delivered on or before the date specified in Section II (Item 14). Procurement action resulting from this Certification of Non-Availability must be initiated within 45 calendar days of the date included in this Section (Item 40) or complete rescreening is required. Equipment allocated by DIPEC in Section IV must be considered if the supplier cannot deliver new equipment before expiration of the period specified in Section IV (Item 37).

38. TYPED NAME AND SIGNATURE OF CERTIFYING OFFICIAL Rebecca L. Rogers	39. DATE CERTIFICATE ISSUED (YYMMDD) 6-22-94	40. DATE CERTIFICATE EXPIRES (YYMMDD) 8-6-94	41. CERTIFICATE NUMBER 05173-00

DD Form 1419, MAR 89 Previous editions are obsolete.

Figure A-1. DD Form 1419

PURCHASE/LEASE ORDER

EDS

ALL CORRESPONDENCE MUST REFER TO THIS P.O. NUMBER

P.O. DATE	P.O. NUMBER	INTERNAL	PAGE
06-08-94	EEG0001230	000	1

EE

REQUIRED DELIVERY DATE: 07-25-94

PURCHASING AGENT
GERRY STOEL /214-605-4236

REQUESTOR
EDS HAIS/EOSDIS
MARCIA A MICKLES-JOHNSON
301-925-0735
1616A MCCORMICK DRIVE
LANDOVER MD 20785

VENDOR ADDRESS
HEWLETT PACKARD
JUANITA PERRYY
(301) 258-5973
2101 GAITHER RD
ROCKVILLE MD 20850

INDIVIDUAL ACKNOWLEDGING RECEIPT
EDS HAIS/EOSDIS
ROBERT A BYRNES II
301-925-0729 EXT: N/A NET:
1616A MCCORMICK DRIVE
LANDOVER MD 20785

SHIP TO
EDS HAIS/EOSDIS
ATTN: ROBERT BYRNES 301-925-0729
PRINCE GEORGE
1616A MCCORMICK DRIVE
LANDOVER MD 20785

INVOICE TO
ELECTRONIC DATA SYSTEMS CORP
ATTN INVOICE PROCESSING
H4-2C-06
5400 LEGACY DRIVE
PLANO TX 75024

TERMS	TAX INFORMATION	CONTRACT NUMBER
30 PROD/ACCEPT	04096867	030193

FREIGHT	SHIP VIA	FOB	REQUISITION NUMBER	APPROPRIATION NUMB
PPD/INSIDE DEL	BEST WAY	DESTINATION	258289	

LINE #	QTY.	UNIT	MFR.	ITEM (+) FEATURE MODEL	DESCRIPTION	MAINT. PRICE	PRICE
PURCHASE FOR RESALE							
1	1	EA	HEW	S2295A	SIX SLOT EISA EXPANDER		281

**** SPECIAL INSTRUCTIONS ****

RESALE EXEMPTION
****
PLEASE REFERENCE THE FOLLOWING SUBCONTRACT
93-EOSDIS-001. TAX EXEMPT:04096867 -- THIS
CONTRACT HAS D0-C9 RATING.
*
MOC: 350
RESPCTR: 2525.401
LOCCODE: MDLD03
*
MAINTENANCE AND RENT/LEASE IS AUTO PAYABLE
HARD COPY INVOICE REQUIRED

LEASE/RENT TOTAL	MAINT. TOTAL	PURCHASE TO
000	000	281

FILE COPY

Figure A-2. EDS Purchase Order

RECEIVING/INSPECTION CHECK LIST

RECEIPT INFORMATION

DATE _____

RECEIVED BY Print Name _____

Signature _____

SHIPPER

_____

SHIPPERS BILL OF LADING # / CUSTOMER REFERENCE #

_____

NUMBER OF BOXES _____

CONDITION OF BOXES (Circle One and Initial Below)

Satisfactory	Damaged
_____	_____

NOTIFY BOB BYRNES *EDS* 925-0729

Figure A-3. Receiving/Inspection Checklist

07 - Government Furnished (GF)
61 - Change
68 - Remove from EVS / Transfer to another contractor or to a NASA Installation.
84 - Delete

NEMS EVS TRANSACTION - CONTRACTOR HELD

1. TRANSACTION NUMBER:	03
2. ECN NUMBER:	
3. DATE RECEIVED AS GFE/CAQ:	11/29/93
4. ITEM NAME:	INDIGO RISC 4000 Workstation
5. MANUFACTURE EVS):	
5A. NAME OF MANUFACTURE: CITY & ST	Silicon Graphics Incorporated Silver Spring, MD
6. MODEL NUMBER:	WB-R50XS
7. SERIAL NUMBER:	35263240
8. YEAR MANUFACTURED:	1993
9. NATIONAL STOCK NUMBER:	
10. COST:	$19,436.00
11. LOCATION - ZIP:	Landover MD
12. AVAILABLE STATUS CODE:	A
13. CONTRACTOR NUMBER:	NAS 5 - 60000
14. CONTRACTOR TAG NUMBER:	00000136

ADDITIONAL INFORMATION MUST BE PROVIDED!

TRANSACTION CODE:

03 - CAQ Certification of Non-Availability No. (DD-1419) 05319005
CAG Under contract number NAS 5 - 60000
07 - Copy of GFP Shipping Document (GSFC 20-4/DD 1149)
68 - Documentation required to delete from EVS
84 - Documentation required to delete from EVS

THIS FORM CAN BE DUPLICATED

(NEMS INFO)
LOCAL DATA _____

Figure A-4. DD Form 1342

ECS SHIPPING REPORT
DATE: 09/17/93
CONTRACT # NAS5 - 60000

SHIPPING RPT #:	0000000003	PLANNED SHIP DATE:	10/01/93
CARRIER:	Hughes Corporate Van	MODE:	2d DAY AIR
CARRIER BOL:	N/A	# OF PIECES:	9
ORGIN:	EDF	ESTIMATED WEIGHT:	335.00 lbs
SENDER:	Robert Byrnes	ESTIMATED CUBES:	
ADDRESS:	1616 A McCORMICK DRIVE		
CITY, STATE ZIP:	LANDOVER, MD		

DESTINATION:	NASA/GSFC
CONSIGNEE:	Bill Buford
ADDRESS:	Greenbelt Road Building 128, Room W134
CITY, STATE ZIP:	Greenbelt, MD 20771

SHIPPING COMPONENTS:

PRODUCT DESCRIPTION	MFR	MODEL	CONTRACTOR ITEM NUMBER	SERIAL #	QTY
3000/300	DEC	PE301CD	00000021	AB33500JG3	1
1.05GB HDD	DEC	RZ26-EP			1
3 But Mouse	DEC	VSXXX-GA		7A245C2634	1
8MB SIMM	DEC				1
8MB SIMM	DEC				1
8MB SIMM	DEC				1
8MB SIMM	DEC				1
Keyboard	DEC	LK401-AA		HJ327N1804	1
SCSI CABLE	DEC				1
19" C-Monitor	DEC		00000026	IS31162479	1
Storage Expan/CD ROM	DEC	BA353-AF	00000116	KB32901384	1
C++	DEC	QLMTRAM		AL2-WM-93238-239	1
DCE APPL DEV	DEC	QL01NA9		ALS-WM-93238-244	1
Fortran	DEC	QLMD3AM		AL2-WM-93238-234	1
Layered prod/media	DEC	QA054AAH8			1
OSF/1med/Doc	DEC	MT4AAH8		ALS-WM-93237-2157	1
715/50	HPC	A2627A	00000047	5341A30248	1
3 But Mouse	HPC	4606B		3329S23737	1
3.5 FDD	HPC	A2802A		K914173	1
8MB SIMM	HPC	A2816A			1
8MB SIMM	HPC	A2816A			1
8MB SIMM	HPC	A2816A			1
8MB SIMM	HPC	A2816A			1
Ethernet thin/thick	HPC	A2670A			1
HP-UX 9.0	HPC	B2910A			1
Keyboard	HPC	A1099C		3330M52062	1
SCSI CABLE	HPC	K2297			1
SCSI TERMINATOR	HPC	K2291			1
600MB CD ROM	HPC	A1999A	00000017	3760101581	1
19" C-Monitor	HPC	A2094A	00000055	JP04050847	1
4MM TU	HPC	C1520B	00000104	3314E62646	1
4MM TU CABLE	HPC	92222B	00000104		1

Figure A-5. ECS Shipping Report

EOSDIS
EQUIPMENT INVENTORY REPORT
BY LOCATION & EIN NUMBER

EIN NUMBER: 00000001
USER CONTACT: Siri-Johda Kahlsa
USER'S PHONE: (303)492-1445

LOCATION: NSIDC Boulder CO
BUILDING #: RL2
ROOM #: 111

This inventory was performed in compliance with ECS Contract clause G.5, and meets the requirements set forth unde: NASA Materials Inventory Management Manual (NHB 4100.1), and Walkthrough Inspection as required by FPMR Subchapter E, Section 101-25.1. This form must be returned to the ILS Porperty Administrator, Robert A. Byrnes, 1616 A McCormick Drive, Landover, MD, 20785, not later than five(5) working days after signature. All results from this this inventory will be updated in the property management database and reported to NASA.

This inventory was conducted by me on the date indicated below. Any changes have been annotated.

Inventory Performed by: MARILYN KAMINSKI (Please Print) Signature: M L Kaminski Date: 3/7/94

MFR	PART NUMBER	PRODUCT DESCRIPTION	MODEL/VERSION	PART EIN	SERIAL NUMBER	INVEN DA
SGI	WB-R50XS	INDGO RISC 4000 Workstation	IRIS/XS	00000001	35261778	10/0
ATI	020404	10 Base 2 Transceiver	020400			10/0
SGI	A2563A(A)	1 Gigabyte Hard Disk Drive				10/0
SGI	VSXXX-GA	3 Button Mouse			339961	10/0
SGI	A2802A	3.5 inch Floppy Disk Drive			M309218	10/0
SGI	DEC-8MBSIMM(A)	8 Megabyte SIMM RAM Chip				10/0
SGI	DEC-8MBSIMM(A)	8 Megabyte SIMM RAM Chip				10/0
SGI	DEC-8MBSIMM(A)	8 Megabyte SIMM RAM Chip				10/0
SGI	DEC-8MBSIMM(A)	8 Megabyte SIMM RAM Chip				10/0
SGI	A2670A(A)	Ethernet Thin/Thick				10/0
SGI	LK401-AA	Keyboard			233655	10/0
SGI	VRT19	19 inch Color Monitor	HL7965KW-SG	00000002	306017331	10/0
SGI	P3-T13D	1.3 Gigabyte 4 Milimeter Tape Drive		00000003	LAA92293	10/0
SGI	SC4C++3.0.1	C++ Programming Language Compiler				10/0
SGI	M4DPS1.0.1	Display/Postscript Systems				10/0
SGI	SC4FTN3.5.1	Fortran 77 Language Compiler				10/0
SGI	M4GLGT4.1	Graphics Library				10/0
SGI	SC4IDO4.1.1	IRIS Development Option				10/0
SGI	SC4W4D4.0.5F	IRIX Version 4.0.5F	Version 4.0.5			10/0
SGI	M4UDS1.4.0.1	IRIX Prog/Net				10/0
SGI	M4MITIF2.0.1	OSF/Motif Software				10/0
SGI	M4X113D2.0	XWindows Software				10/0

Figure A-6. Installation/Receiving Report

INVENTORY SCHEDULE B
(See FAR Section 45.606 for instructions)
☐ PARTIAL ☐ FINAL

TYPE: ☐ TERMINATION ☐ NONTERMINATION

TYPE OF CONTRACT | DATE | FORM APPROVED OMB NO. 9000-0015

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the FAR Secretariat (VRS), Office of Federal Acquisition and Regulatory Policy, GSA, Washington, D.C. 20405; and to the Office of Management and Budget, Paperwork Reduction Project (9000-0015), Washington, D.C. 20503.

TYPE OF INVENTORY
☐ RAW MATERIALS (Other than metals) ☐ PURCHASED PARTS ☐ FINISHED COMPONENTS
☐ FINISHED PRODUCT ☐ PLANT EQUIPMENT ☐ MISCELLANEOUS

THIS SCHEDULE APPLIES TO (Check one)
☐ A PRIME CONTRACT WITH THE GOVERNMENT ☐ SUBCONTRACT OR PURCHASE ORDER

GOVERNMENT PRIME CONTRACT NO. | SUBCONTRACT OR P.O. NO. | REFERENCE NO.

CONTRACTOR WHO SENT NOTICE OF TERMINATION
NAME
ADDRESS (Include ZIP Code)
PRODUCT COVERED BY CONTRACT OR ORDER

PROPERTY CLASSIFICATION | PAGE NO. | NO. OF PAGES
COMPANY PREPARING AND SUBMITTING SCHEDULE
STREET ADDRESS
CITY AND STATE (Include ZIP Code)
LOCATION OF MATERIAL

FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO. (a)	DESCRIPTION: ITEM DESCRIPTION (b)	GOVERNMENT PART OR DRAWING NUMBER AND REVISION NUMBER (b1)	TYPE OF PACKING (Bulk, bbls., crates, etc.) (b2)	CONDITION (Use code) (c)	QUANTITY (d)	UNIT OF MEASURE (d1)	COST (For finished product, show contract price instead of cost): UNIT (e)	TOTAL (f)	CONTRACTOR'S OFFER (g)	FOR USE OF CONTRACTING AGENCY ONLY

INVENTORY SCHEDULE CERTIFICATE

The undersigned, personally and as representative of the Contractor, certifies that this Inventory Schedule consisting of page numbers _____ to _____ inclusive, dated _____ has been examined, and that in the exercise of the signer's best judgment and to the best of the signer's knowledge, based upon information believed by the signer to be reliable, said Schedule has been prepared in accordance with applicable instructions; that the inventory described is allocable to the designated contract and is located at the places specified; if the property reported is termination inventory, that the quantities are not in excess of the reasonable quantitative requirements of the terminated portion of the contract; that this Schedule does not include any items reasonably usable, without loss to the Contractor, on its other work; and that the costs shown on this Schedule are in accordance with the Contractor's records and books of account.

The Contractor agrees to inform the Contracting Officer of any substantial change in the status of the inventory shown in this Schedule between the date hereof and the final disposition of such inventory.

Subject to any authorized prior disposition, title to the inventory listed in this Schedule is hereby tendered to the Government and is warranted to be free and clear of all liens and encumbrances.

NAME OF CONTRACTOR | BY (Signature of Authorized Official) | TITLE | DATE

NAME OF SUPERVISORY ACCOUNTING OFFICIAL | TITLE

NSN 7540-01-142-0135
Previous edition is usable
EXPIRATION DATE: 4-30-92
1428-102
STANDARD FORM 1428 (REV. 7-89)
Prescribed by GSA - FAR (48 CFR) 53.245(g)

Figure A-7. SF 1428

RUN DATE: 10/13/93 Page No: 1

EOSDIS
EQUIPMENT INSTALLATION REPORT
BY ECN NUMBER

ECN NUMBER:	00000001	DATE ON-SITE WARRANTY EXPIRES:	08/20/94
USER CONTACT:	Siri-Johda Kahlsa	WARRANTY END DATE:	08/20/94
USER'S PHONE:	(303)492-1445	MAINTENANCE VENDOR:	SGI
LOCATION:	NSIDC, Boulder, Colora	MAINTENANCE CONTRACT:	32561778
BUILDING #:	RL2	MAINTENANCE VENDOR PHONE:	1-800-800-4744
ROOM #:	111		
DATE RECEIVED:	08/20/93	INSTALLATION REPORT NUMBER:	5

MFR	PART NUMBER	DEVICE TYPE	PART ECN	SERIAL NUMBER	INSTALL DATE	PRODUCT DESCRIPTION
SGI	WB-R50XS	INDGO R4000	00000001	35261778	10/06/93	INDGO R4000
ATI	020404	10 Base 2 Xceiv			/ /	10 Base 2 Transceiver
SGI	SD7-S10X	1GB HDD			10/06/93	1GB HDD
SGI	9150800	3 But Mouse		339961	10/06/93	3 But Mouse
SGI	P3-525S	3.5 FDD			10/06/93	3.5 FDD
SGI		8MB SIMM			10/06/93	8MB SIMM
SGI		8MB SIMM			10/06/93	8MB SIMM
SGI		8MB SIMM			10/06/93	8MB SIMM
SGI		8MB SIMM			10/06/93	8MB SIMM
SGI		Ethernet thin/t			10/06/93	Ethernet thin/thick
SGI	9500801	Keyboard		233655	10/06/93	Keyboard
SGI	D3-M92A	19" C-Monitor	00000002	306017331	10/06/93	19" C-Monitor
SGI	P3-T13D	1.3GB 4MM TD	00000003	LAA92293	10/06/93	1.3GB 4MM TD
SGI	SC4C++3.0.1	C++ COMPILER			10/06/93	C++ COMPILER
SGI	M4DPS1.0.1	Display/Postscr			10/06/93	Display/Postscript Systems
SGI	SC4FTN3.5.1	Fortran 77 Comp			10/06/93	Fortran 77 Compiler
SGI	M4GLGT4.1	Graphics Lib			10/06/93	Graphics Lib
SGI	SC4IDO4.1.1	IRIS DEV OPT			10/06/93	IRIS DEV OPT
SGI	SC4W4D4.0.5F	IRIX 4.0.5F			10/06/93	IRIX 4.0.5F
SGI	M4UDS1.4.0.1	IRIX Prog/Net			10/06/93	IRIX Prog/Net
SGI	M4MITIF2.0.1	OSF/Motif			10/06/93	OSF/Motif
SGI	M4X113D2.0	XWindows			10/06/93	XWindows

Figure A-8. Equipment Installation Report

Contractor Acquired Equipment
Contract Number NAS5 - 60000
QUARTER ENDING: JUNE 30, 1994

Product Description	Model	Serial Number	Cost	Location	EIN
20 inch Color Monitor		9403FC3526	$ 5,000.00	EDF, Landover MD	00000088
3 Button Mouse	Type 5	FF085923	$ 0.00	EDF, Landover MD	00000087
3.5 inch Floppy Disk Drive		9405406430	$ 0.00	EDF, Landover MD	00000087
5 Gigabyte 4 Milimeter Tape Drive		411G0907	$ 1,200.00	EDF, Landover MD	00000091
644 Megabyte CD ROM		410G3688	$ 537.00	EDF, Landover MD	00000090
Keyboard	Type 5	9402248112	$ 0.00	EDF, Landover MD	00000087
Motif Toolkit w/Media & User License No	Ver 1.2.2		$ 295.00	EDF, Landover MD	00000087
S/BUS Fast Differential SCSI-2/Buffered		5011902038668	$ 657.00	EDF, Landover MD	00000135
SCSI Terminator			$ 60.00	EDF, Landover MD	00000135
SPARC LX Country Kit			$ 0.00	EDF, Landover MD	00000087
SPARC Station 10-51	Model 10 51	412F5342	$ 8,497.00	EDF, Landover MD	00000087
SPARCWorks Professional C++ w/Media,	Ver 2.0		$ 1,496.00	EDF, Landover MD	00000087
SPARCWorks Professional C++ w/Media,	Ver 2.0		$ 1,496.00	EDF, Landover MD	00000087
SPARCWorks Professional C++ w/Media,	Ver 2.0		$ 1,496.00	EDF, Landover MD	00000087
SPARCWorks Professional C++ w/Media,	Ver 2.0		$ 1,496.00	EDF, Landover MD	00000087
SPARCWorks Professional C++ w/Media,	Ver 2.0		$ 1,496.00	EDF, Landover MD	00000087
SUN Spectrum Silver Support			$ 634.00	EDF, Landover MD	00000087
Solaris Desktop Work Group Server License	Ver 1.X		$ 720.00	EDF, Landover MD	00000087
SpareWorks Software Support			$ 276.00	EDF, Landover MD	00000087
SpareWorks Software Support			$ 276.00	EDF, Landover MD	00000087
SpareWorks Software Support			$ 276.00	EDF, Landover MD	00000087
SpareWorks Software Support			$ 276.00	EDF, Landover MD	00000087
SpareWorks Software Support			$ 276.00	EDF, Landover MD	00000087
Speaker Box		9411124423	$ 0.00	EDF, Landover MD	00000087
Open Client/C	Ver 10.01	551877	$ 0.00	EDF, Landover MD	00000041
SQL Monitor Server	Ver 10.01	550490	$ 0.00	EDF, Landover MD	00000041
SQL Monitor Server	Ver 10.01	550491	$ 0.00	EDF, Landover MD	H-C65609
SYBASE Embedded SQL/C	Ver 10.01	551401	$ 0.00	EDF, Landover MD	H-C65609
SYBASE SQL Server Update	Ver 10.01	550490	$ 0.00	EDF, Landover MD	00000041
SYBASE SQL Server Update	Ver 10.01	550491	$ 0.00	EDF, Landover MD	H-C65609
Wooden Name Tag Organizer			$ 229.00	EDF, Landover MD	99999999
Wooden Name Tag Organizer			$ 0.00	EDF, Landover MD	CONSUMA
TDK 4mm 90 Meter, 2.0GB Tape Catridge			$ 651.00	EDF, Landover MD	99999999
C Developers Solution	Ver. 2.0/3.0	26658	$ 0.00	EDF, Landover MD	00000122
C Developers Solution	Ver. 2.0/3.0	26650	$ 0.00	EDF, Landover MD	00000127
C Developers Solution	Ver. 2.0/3.0	26651	$ 10,500.00	EDF, Landover MD	00000134
C Developers Solution	Ver. 2.0/3.0	26649	$ 0.00	EDF, Landover MD	00000135
Power Objects	Ver. 1.0	26656	$ 0.00	EDF, Landover MD	00000127
Power Objects	Ver. 1.0	26660	$ 1,050.00	EDF, Landover MD	00000134
Power Objects	Ver. 1.0	26655	$ 0.00	EDF, Landover MD	00000135

The cost of contractor acquired equipment for the quarter ending June 30, 1994 is: $ 193,403.92

Figure A-9. Contractor-Acquired Equipment (Quarterly)

NASA National Aeronautics and Space Administration

Annual Analysis of Inventory Report (See FMM 9354)

INSTALLATION	CONTACT *(Typed name)*	PERIOD *(Date)*

ANALYSIS OF APPROPRIATIONS AND NON-FUND CHARGES *(Amounts in dollars)*

APPROPRIATIONS AND STATUS CODES	BALANCE BEGINNING OF FISCAL YEAR (a)	RECEIPTS		RETURNS (d)	ADJUSTMENTS (e)	ISSUES (f)	BALANCE DATE OF REPORT (g)	DIRECT CHARGES (h)
		FUNDED (b)	UNFUNDED (c)					
1. R&D *(Status Codes 1 & 3)*			XXXXX					
2. SFCDC *(Status Codes 1 &3)*			XXXXX					
3. R&D *(Status Code 2)*		XXXXX						XXXXX
4. SFDC *(Status Code 2)*		XXXXX						XXXXX
5. R&PM	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	
6. C OF F	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	
7. TOTAL ►								

Figure A-10. NASA Form 1489

NASA
National Aeronautics and Space Administration

Semiannual Report of Personal Property Management Operations

INSTALLATION	INSTALLATION CONTACT	FOR PERIOD *(Dates)*

SECTION I-MATERIALS INVENTORY STATUS *(1200 Type Account)*

DESCRIPTION	STORES STOCK a.	PROGRAM SUPPORT b.	STANDBY c.
1. LINE ITEMS IN INVENTORY AT START OF PERIOD			
2. LINE ITEMS ADDED TO INVENTORY DURING PERIOD			
3. LINE ITEMS DELETED FROM INVENTORY DURING PERIOD			
4. LINE ITEMS IN INVENTORY AT END OF PERIOD			

SECTION II-MATERIALS INVENTORY ACTIVITY

DESCRIPTION	STORES STOCK a.	PROGRAM SUPPORT b.	STANDBY c.
5. LINE ITEMS REQUESTED *(By user)*			
6. LINE ITEMS ISSUED FROM STOCK ON HAND *(Includes partial fills)*			
7. LINE ITEMS REFUSED *(Include partial refusals)*			
8. TOTAL LINE ITEM ACTIONS *(Line 6 + 7)*			
9. PERCENT OF AVAILABILITY *(Line 6 ÷ 8 × 100)*			
10. ITEMS HAVING NO ISSUE IN THE LAST 12 MONTHS			
11. PREEXPENDED LINE ITEMS ISSUED FROM SALES, BENCH STOCK, SELF SERVICE AREAS, ETC. *(These items are not included in 6)*		XXXXX	XXXXX

SECTION III-MATERIALS ACQUISITION ACTIVITY

DESCRIPTION	GSA STOCK a.	DOD STOCK b.	OTHER FEDERAL SOURCES c.	COMMERCIAL SOURCES d.	TOTAL e.
12. LINE ITEMS ACQUIRED FOR STORES STOCK					
13. LINE ITEMS ACQUIRED FOR PROGRAM STOCK					
14. LINE ITEMS ACQUIRED FOR STANDBY STOCK					
15. PREEXPENDED LINE ITEMS ACQUISITIONED FOR DIRECT DELIVERY *(Or wash-thru items)*					

SECTION IV-FEDERAL CATALOGING INVENTORY RECORD DATA *(As of March 31 only)*

DESCRIPTION	STORES *(Stock, Program, Standby)* a.
16. NUMBER OF NSN'S REGISTERED WITH DLSC	
17. NUMBER OF NSN'S NOT REGISTERED WITH DLSC	
18. NUMBER OF NSN'S INACTIVE *(e.g., provisioning, wash-thru items, etc.)*	
19. NUMBER OF ACTIVE LOCAL *(pseudo)* STOCK NUMBERS *(LSN)*	
20. NUMBER OF INACTIVE	

NASA FORM 1324 RCS10000000229

Figure A-11. NASA Form 1324

NASA
National Aeronautics and Space Administration

Report of Government - Owned/Contractor - Held Property

(All amounts rounded to even dollars)

O.M.B. No. 2700-0017
Expires June 30, 1993

TO: *(Enter installation name and organization code)*

VIA: *(Enter name and address of property administrator)*

FROM: *(Enter full name and address of contractor)*

REPORTING INSTRUCTIONS

Contractors shall report all NASA-owned property, materials, and when so directed, space hardware received, acquired and/or disposed of during the reporting period. More detailed instructions are contained in Subpart 18-45.71 of the NASA FAR Supplement (NFS).

Space Hardware is required to be reported only by those contractors specifically directed by NASA management through the contracting officer (CO). The specific Space Hardware to be reported is identified in the Annual List of Selected Items of Space Hardware issued by the Director, Financial Management Division, NASA Headquarters, Washington, DC 20546. Details are reported in Schedule II and summarized on page 1, item 15.

1. This combined Government property/space hardware report provides NASA with financial data on Government-furnished or contractor-acquired property in which title is vested with the Government.

2. A separate report is required to be submitted for each contract by all NASA contractors when the Government Property Clause and Financial Reporting of Government-Owned/Contractor-Held Property Clause are included in the terms of the contract.

3. NASA prime contractors are responsible for including this reporting requirement in all first tier subcontracts where Government-owned property is to be furnished or acquired under the terms of the subcontract.

4. Four copies of this report are due in the office of the cognizant property administrator not later than July 31 for the reporting year ending June 30, when reporting is required annually. When reporting is required more frequently, the due date shall be not later than the last day of the month following the period being reported. Negative reports are required when appropriate.

5. The property administrator shall sign and indicate system status and forward three copies to the cognizant contracting officer, or his designee, within ten (10) workdays after receipt.

6. Reporting instructions are continued on page 4 of this form.

1. DATE SUBMITTED	2. REPORTING PERIOD	3. CONTRACT NO. *(Symbol and number)*	4. CONTRACT VALUE

5. REPORT STATUS *(Check one)* ▶ ☐ a. INITIAL ☐ b. INTERIM ☐ c. NEGATIVE ☐ d. FINAL

PROPERTY *(Type/Account)*	BALANCE BEGINNING OF PERIOD a.	ADDITIONS: GOV'T.-FURNISHED b.	ADDITIONS: CONTRACTOR-ACQUIRED FUNDING CLASSIFICATION c.	ADDITIONS: CONTRACTOR-ACQUIRED FUNDING CLASSIFICATION d.	DISPOSALS e.	BALANCE END OF PERIOD f.
6. LAND						
7. BUILDINGS						
8. OTHER STRUCTURES AND FACILITIES						
9. LEASEHOLD IMPROVEMENTS						
10. PLANT EQUIPMENT						
11. SPECIAL TOOLING						
12. SPECIAL TEST EQUIPMENT						
13. TOTAL *(Items 6 through 12)*						
14. MATERIALS						
15. SPACE HARDWARE						

CERTIFICATION. – I certify that this analysis was prepared in accordance with NASA reporting requirements from records maintained in accordance with the Federal Acquisition Regulation (FAR), Subpart 45.5 and Subpart 18-45.5 of the NASA FAR Supplement.

SIGNATURE OF AUTHORIZED CONTRACT REPRESENTATIVE	DATE

GOV'T. PROPERTY ADMIN. REVIEW	PROPERTY SYSTEM APPROVED	SIGNATURE	DATE

NASA FORM 1018 OCT. 90

Figure A-12. NASA Form 1018