

Date:

MEMORANDUM FOR DLA

TO: Defense Logistics Agency, Land & Maritime
ATTN: Chad Underwood, Contracting Officer, Charles.Underwood@dla.mil

FROM:

SUBJECT: Request for Material Release of MGUE Increment 1 ASICs

1. Pursuant to the Terms and Conditions of the contractual vehicle marked in the “Item requested” box below, the Program Office requests release of Military GPS User Equipment (MGUE) Increment 1 Application Specific Integrated Circuits (ASICs) from Vendor Managed Inventory (VMI) for integration into the next higher assembly (NHA):

Requesting Program Office Information	
Requesting Program Office:	
Program Office Program Manager:	
Program Office Address:	
FMS Request? <input type="checkbox"/> Yes <input type="checkbox"/> No	FMS Case #:
Procuring Contracting Office/DoDAAC:	
Procuring Contract/Purchase Order #:	
Procuring Contract Vehicle Award Date:	
Procuring Contracting Officer:	
Contractor CAGE Code/DoDAAC:	

Item Requested	
<input type="checkbox"/>	DIAMOND ASIC (procured under Delivery Order SPE7MX-21-F-6352): <ul style="list-style-type: none"> NSN 5962-01-688-3714; Raytheon (CAGE: 4U884) P/N 6545462-02
Qty requested:	<i>EA</i>
Personalization required before shipment? <input type="checkbox"/> Yes <input type="checkbox"/> No	If no, Shipping Address of Next Higher Assembly (NHA) Integrator:
<i>*For DIAMOND ASICs, requests must be made no more than ten (10) business days after the Contract/Purchase Order award date, and no less than 50 days prior to required shipping date.</i>	
<input type="checkbox"/>	Common GPS Module (CGM) (Procured under Contract SPE7MX-21-C-0002): <ul style="list-style-type: none"> NSN 5962-01-688-3706; BAE (CAGE: 8JPF5) P/N 835-1032-010
Qty Requested:	<i>EA</i>
Additional quantity authorized for rework loop? <input type="checkbox"/> Yes <input type="checkbox"/> No	<i>*If yes, DLA L&M KO will inform Military Service PNT Rep of additional quantity pulled.</i>
<i>*For CGMs, requests must be made no more than ten (10) business days after the Contract/Purchase Order award date.</i>	

[INSERT SERVICE/AGENCY HEADER HERE]

2. Upon receipt of the serial numbers for the items requested above, the Government Contracting Officer from the Procuring Contracting Office listed above will account for the above Government Furnished Material (GFM) in the procuring contract terms and conditions. I authorize the deduction of this ASIC quantity from the appropriate service allocation. Questions regarding this request for material release should be directed to the Program Office Program Manager, as listed above.

Requesting Program Authority

Military Service PNT Representative

Contracting Officer Acknowledgement	
<input type="checkbox"/>	Approved
<input type="checkbox"/>	Denied
Additional Notes: 	

Contracting Officer