

CHAPTER 602

INTERMODAL CONTAINER PROCEDURES

A. MANAGEMENT AND CONTROL

1. DOD container management provides visibility and control of all DOD-owned, leased, or controlled containers and associated intermodal equipment excluding container handling equipment.
 - a. DOD-controlled containers are those containers furnished by carriers that are available to the DOD and under DOD control as part of transportation contracts managed by SDDC. Empty carrier-furnished containers will be returned to the carrier at the earliest opportunity to minimize container detention and other ancillary costs.
 - b. Common user containers are those containers that are ocean carrier-owned or leased and booked for movement into/from the theater of operations under the terms of the intermodal ocean contract and carrying all classes of supply.
 - c. DOD-owned or leased containers can be transferred from a unit to the TCM when specifically requested by the TCM to meet theater contingency/sustainment requirements when other sources of containers are not readily available. Theater CDRs must approve release of unit-owned or leased equipment to the TCM. If not released, units maintain control of all of their owned or leased assets. Leased containers transitioned to common user status will have the lease transferred to the TCM who assumes responsibility for it as a common-user container. The TCM will fund all costs associated for repositioning released containers and their return to the owning units. Service-unique containers/equipment as defined will not be used for common user support.
 - d. Any DOD-owned or leased container abandoned in a theater of operations will become a common user container, as well as containers for which no responsible party can be determined. The TCM, in conjunction with the Army theater distribution command/organization, will submit the container number to SDDC in an effort to either locate the owner or to have the container deleted from the registry. Containers not picked up or containers for which no responsible party can be determined will be available for use within the theater of operations or for redeployment/retrograde of cargo. The Theater CDR will assume full financial responsibility for containers impressed into “common user” service. In those cases where container ownership cannot be determined, the common user container will be declared “found on installation” IAW current law.
2. All DOD-owned, leased, or controlled ISO containers, and associated equipment, excluding container handling equipment, procured for transportation of cargo are DOD container intermodal equipment system assets, provide potential capability for common-use service, and will be managed by USTRANSCOM/SDDC, as agreed upon in a memoranda of agreement or understanding between each Service and USTRANSCOM/SDDC or when a CDR so requests during operations within their regional AOR.
 - a. DOD common-use containers, both owned and leased, will be managed by USTRANSCOM, through SDDC, while in the DTS across the range of military operations. During movement in the DTS, USTRANSCOM, through SDDC, will manage and control the movement of these containers from provision of the empty at origin for loading through their transition to control by a Theater's movement control structure. Containers in the theater cannot be diverted without approval from the TCM.

- b. Service-unique ISO containers at unit installations or ammunition and supply depots will be managed by the DOD Component that owns or controls the container or cargo until the container enters the DTS. During movement in the DTS, USTRANSCOM, through SDDC, will manage and control the movement of these containers from origin through their transition to control by a Theaters movement control structure and the unit.
 - c. The supported CDR is responsible for establishing and enforcing an effective intermodal equipment control and return program (including abandoned assets) to monitor and track all intermodal containers moving into, within and out of the Theater IAW Appendix C.
 - d. Newly developed, purchased, or leased containers must be certified to insure that they meet the requirements of the transport vehicle.
3. The DOD inventory consists of all types of ISO containers. These include end opening, side opening, open top, refrigerated, liquid bulk (tank), flatracks, half-heights, modular, and other special ISO containers, such as Triple Containers (TRICONS) and Quadruple Containers (QUADCONs), and specific purpose dedicated program containers.
 - a. The DOD Components will maintain all DOD containers IAW CSC/46 U.S.C. app. 1503 regulations and International Maritime Dangerous Goods Code (IMDGC) standards so containers are capable to move cargo for which they were intended (i.e., ammunition, general cargo, refrigerated cargo).
 - b. The DOD Components are responsible for funding all maintenance and repair for their containers, and ensuring containers under their control meet established standards.

B. UTILIZATION

1. DOD common user owned containers may be used for routine shipment of cargo in lieu of leased or carrier-furnished containers whenever economic analysis shows that the total costs are less, if commercial containers are unavailable, or if commercial containers do not meet mission requirements (e.g., repositioning of DOD-owned containers).
2. CADS containers may be used for storage only if approved by SDDC. Component-owned container assets may be used for storage and/or prepositioning and staged deployment equipment programs as approved by the Component involved.
3. DOD-owned containers may be used for Security Cooperation Program shipments or shipments intended for use by a military or government other than that of the US only if approved by the DOD-component owning the containers. Approval is dependent upon the determination that return of the asset to normal traffic patterns will not increase costs to the US Government and no commercial assets are available.
4. Under extreme circumstances, DOD-owned and leased containers may be used for non-transportation purposes in any contingency operation where such use is vital to successful accomplishment of the mission. Such uses may include, but are not limited to: Long term temporary storage, force protection, billeting, or administration. The CDR must establish a program to approve and track non-transportation uses and, when necessary, transfer funds to the owning/leasing Service. The CDR will coordinate with SDDC and provide this information to SDDC and Service component through supporting SDDC elements, specifying the serial number of the container, its location, and current or anticipated non-transportation use. All such notifications will be made within 48 hours of such use, utilizing the reporting requirements in Chapter 605 of this regulation. When or if usage changes, this must also be reported in the same manner within 48 hours of the change.

C. PROCUREMENT AND LEASING

1. PROCUREMENT.

a. MILSPEC, Special, and Commercial Containers. In coordination with the Army Materiel Command, DLA will centrally procure commercial off the shelf ISO containers for the Services to include ISO containers with special features as required (e.g., CARC paint, retaining rings) and designated MILSPEC or special containers and support equipment for the DOD through the Defense Supply Center Philadelphia (DSCP). DSCP will maintain as many containers as possible on long-term contract arrangements. Normal procurement time for requirements under \$100,000.00, from the receipt of the request to a contract is 20 to 25 days. For requirements over \$100,000.00, 30 to 45 days are required to allow for the necessary procurement lead time and higher level reviews. Contract actions for items not on existing contracts and exceeding \$25,000 must be synopsisized and published in the Commerce Business Daily. The requesting activity will notify DSCP as soon as possible of new requirements. DSCP can be first notified by e-mail: dscpcontainers8145@dla.mil or telephone DSN 444-7355, Commercial 215 737-7355 that includes all information outlined below in subparagraphs C.1.a (1) through (5) only to initiate purchase actions. DSCP will provide specific “requirements” instructions to each requestor.

- (1) Detailed purchase description, specification, or statement of work designed to communicate a clear, accurate description of essential characteristics and functions of the item(s) including the purchase of chassis if required. Must include size, type, and any special items required (i.e., certified to move ammunition or Hazardous Materials [HAZMAT]).
- (2) Quantity required. Additional quantities that are desired as an option must be identified.
- (3) RDD at the requester’s facility for initial and option quantities. Give location, hours of operation, address, Point of Contact (POC), and telephone numbers.
- (4) Any required instructions for spare parts provisioning technical documentation. Provide a completed DD Form 1423, Contract Data Requirements List, [Figure 602-1](#), for all data and reports, technical or otherwise, required deliverables under the contract.
- (5) Upon receipt of the requirement, DSCP estimates the purchase cost and requests a DD Form 448, Military Interdepartmental Purchase Request (MIPR), [Figure 602-2](#), or DD Form 1348-6, DOD Single Line Item Requisition System Document (Manual – Long Form), [Figure 602-3](#), with funding data to cover contracting action. A Request for Proposal (RFP) cannot be issued until funding is received.

b. MILSPEC Containers. The Army Materiel Command centrally procures those MILSPEC or Special Service-unique containers, not designed for central procurement by DLA, for the Army and the DOD Components through the US Army Tank-automotive and Armaments Command (TACOM).

c. ISO-Configured Tactical Shelters. To the maximum extent, procurement of ISO-configured tactical shelters will be selected from the Joint Committee on Tactical Shelters Brochure, Department of Defense Standard Family of Tactical Shelters available at <http://www.chembio.com/resource/1999/jocotas.pdf>.

2. LEASING.

a. SDDC through USTRANSCOM administers the DOD Master Lease Streamlining Contract (MLSC) issued to support the leasing of intermodal equipment for day-to-day common-use service or for Service-unique operations/ requirements in support of the DOD Components. Services may establish a single POC or Authorized Ordering Activity (AOA) to act as the

central point for all intermodal equipment leasing under the MLSC. DOD customers through their designated AOA may use this contract and directly interface with the leasing company IAW procedures below or as directed by Service/Agency policies or procedures. Issuance of a delivery order against the MLSC from the time a request is received until contract award depends on the requirement and is handled on a case-by-case basis. Lease contracts (delivery orders) for intermodal equipment used in emergencies or national contingencies can be completed in one day if the equipment is available on the commercial market and IAW the MLSC. To help reduce delivery charges, normal delivery order issuance from the receipt of a request to contract award is 21 working days. Requesting a delivery date within seven days of the order will add an additional 35 percent surcharge of the delivery charge. Requesting delivery more than 15 days from the order date will reduce delivery charge costs by five percent. AOAs will provide the following information to the leasing company via the Military Information Management System (MIMS):

- (1) Detailed description and/or type of container or intermodal equipment needed. Must include size, type, and any special items required (i.e., certified to move ammunition or HAZMAT).
 - (2) Quantity required.
 - (3) Period of Performance. Required delivery date and number of days equipment will be needed. Give the estimated dates of on-hire and intended delivery/redelivery location(s). State equipment drop off (leased at one location and returned at another) requirements.
 - (4) Chassis support. Specify if chassis support is required for handling containers at the requester's facility and if chassis equipment is needed for further movement to the Seaport of Embarkation (SPOE). Chassis will not be shipped with containers unless needed for container handling support at the Seaport of Debarkation (SPOD).
 - (5) Refrigerated container support. Specify requirement for additional support (i.e., generator sets, spare part kits, manuals, refrigerated plug types).
 - (6) RDD at the requester's facility. Give location, hours of operation, address, POC, and telephone numbers.
- b. Upon receipt of requirement, the leasing company will provide the requesting activity or organization with an estimate of the lease. A lease vs buy analysis can be provided upon request. Upon a decision to proceed with the lease, the leasing company will request a commitment of funds via the issuance of the delivery order from the organization/activity requesting the equipment. The estimated lease cost will include lease per diem, empty container positioning and repositioning charges, funds for special items, delivery and redelivery charges based on requested delivery and redelivery locations, and fees for potential damages above \$150 per container, all of which is the responsibility of the leasing organization to fund.
- c. Receiving units (lessees) must inspect leased containers prior to acceptance within five working days of arrival to ensure containers meet their material condition requirements and those standards of Military Handbook (MIL-HDBK) 138B and the Institute of International Container Lessors (IICL), Guide for Container Equipment Inspections, and Supplemental on Container Inspections and Repair: Gray Areas. If a container is rejected, the customer must notify the AOA immediately of the rejection and provide the relevant details via submission of a DA Form 2404 ([Figure 602-4](#).) The AOA must report the rejection of the container within seven days of receipt to the container leasing company. The leasing company will arrange to provide a suitable replacement container upon concurrence of non-serviceability.

Once the lessee accepts the container, the lessee has legal control over the container and is responsible for the employment, management, care, and return of the container to the agreed upon redelivery location. However, MLSC does allow for delivery order modifications to support alternate redelivery locations if required.

- d. Leasing containers outside of the DOD MLSC should only be done on an exception basis. Exceptions should be controlled and kept to a minimum. These policies apply to commercial off-the-shelf ISO containers and not to special/MILSPEC containers unique to services. If containers are leased outside of standard approved MLSC, the containers must be reported by ISO container number and registered with SDDC.

D. CONTAINER SHORTFALL PROCEDURES

1. General. In mobilization and contingency situations, in the absence of SDDC directives to the contrary, shippers request and/or procure containers using established Service procedures. If sufficient container requirements cannot be met in a timely manner through established procurement procedures, actions aimed at minimizing adverse impacts under a container shortfall situation are taken.
2. Actions:
 - a. SDDC will work with the ocean carriers and container leasing companies to coordinate voluntary actions to resolve the container shortfall situation. If unsuccessful, SDDC, through USTRANSCOM, will request the United States Department of Transportation (DOT) Maritime Administration (MARAD) for assistance.
 - b. The Defense Production Act of 1950, Title 1, Sec 101 (A)(1) and subsequent Title 46, CFR, Part 340, Priority Use and Allocation of Shipping Services, Containers and Chassis, and Port Facilities and Services for National Security and National Defense Related Operations, authorizes the DOT/MARAD to issue priority or allocation orders to commercial transportation vendors. These orders, which are issued to specific vendors, in essence divert requisite transportation resources from the civil sector to support defense agencies.
 - c. Once a shortfall situation is resolved, USTRANSCOM will inform the DOT/MARAD that priority or allocation orders can be withdrawn.
 - d. If timely resolution of the container shortfall situation is not possible, USTRANSCOM will recommend to the Joint Transportation Board a prioritization and allocation scheme for use of available containers. The recommended course of action will have been pre-coordinated with the supported CDR and the Service Material Managers.

E. CONTAINER HANDLING

1. General. Containers are designed for specific handling procedures. Other methods of handling will result in damage and deterioration of containers. Procedures contained in this paragraph must be followed to prolong useful lives of containers and to reduce the cost of maintenance and repair. All container-handling operations will be conducted safely. Anyone observing unsafe conditions during container handling is required to stop the handling operations. Container handling may resume after the unsafe condition is corrected.
2. Proper Container Handling Equipment (CHE). Use proper CHE utilizing top-lifting devices such as front and side loaders, straddle cranes, and Rough Terrain Container Handlers.
3. Crane Requirements. Lift with cranes of suitable rated capacity equipped with:
 - a. Spreader bar with automatic or semiautomatic twist locks compatible with top-corner fittings.

- b. Spreader bar with hooks or shackles that engage top-corner fittings for lifting in a vertical plane. Only lift loaded containers from the top-corner fittings if spreader bars are used that apply direct vertical force to the corner fittings.
 - c. Sling and bridle arrangements with hooks or shackles that engage all four top fittings provided the bridle is made from wire rope or cable and carries the current certification by an authority that the design factor is a minimum of five. Chains will not be used because of the difficulty in detecting metal fatigue.
4. Forklifts. Use forklifts with great care. Incorrect usage can cause major container damage and personal injury. Containers must never be picked up from the bottom by a standard design forklift unless the container is equipped with forklift pockets and the forklift operator is assisted by at least one ground guide.
5. Care when lifting. Use great care when lowering the top-lifting device over the container to avoid puncture damage to the top of the container. Tag lines affixed to the lifting device will be used for alignment.
6. Positioning.
 - a. Containers are designed to support their weight and that of their contents through bottom corner castings. When removed from a chassis, place containers on drained, hardstand surfaces with all four lower corner castings placed on blocks (dunnage) four to six inches high. This prevents rocks and debris from exerting pressure against lower structural members of the container and allows air circulation that will prevent moisture damage to the container. Containers may be temporarily placed directly on a paved hardstand for stuffing and unstuffing operations.
 - b. Containers will remain on the chassis while being stuffed or unstuffed unless proper CHE is available.
 - c. Stacking. Stack containers only as high as safely permissible by local conditions, but not greater than the manufacturer's recommended stacking capacities and requirements of the transport vehicle.
 - d. Two BICON units or three TRICON units or four QUADCON units can be locked together with SeaLock connectors for moving in the same footprint as a standard 20-foot ISO container for surface movements.

CONTRACT DATA REQUIREMENTS LIST										Form Approved OMB No. 0704-0188	
The public reporting burden for this collection of information is estimated to average 440 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 the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0704-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.											
A. CONTRACT LINE ITEM NO.			B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER _____						
D. SYSTEM/ITEM				E. CONTRACT/PR NO.				F. CONTRACTOR			
1. DATA ITEM NO.		2. TITLE OF DATA ITEM					3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.)				5. CONTRACT REFERENCE				6. REQUIRING OFFICE			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE		b. COPIES			
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								Reg		Repro	
16. REMARKS											
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1. DATA ITEM NO.		2. TITLE OF DATA ITEM					3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.)				5. CONTRACT REFERENCE				6. REQUIRING OFFICE			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE		b. COPIES			
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16. REMARKS											
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7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION			
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16. REMARKS											
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4. AUTHORITY (Data Acquisition Document No.)				5. CONTRACT REFERENCE				6. REQUIRING OFFICE			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE		b. COPIES			
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16. REMARKS											
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G. PREPARED BY			H. DATE		I. APPROVED BY				J. DATE		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

DD FORM 1423, AUG 96 (EG)

PREVIOUS EDITION MAY BE USED.

Page ___ of ___ Pages
 Designed using Perform Pro, WHS/DIOR, Aug 96

Figure 602-1. DD Form 1423, Contract Data Requirements List

INSTRUCTIONS FOR COMPLETING DD FORM 1423
(See DoD 5010.12-M for detailed instructions.)

FOR GOVERNMENT PERSONNEL

- Item A. Self-explanatory.
- Item B. Self-explanatory.
- Item C. Mark (X) appropriate category: TDP - Technical Data Package; TM - Technical Manual; Other - other category of data, such as "Provisioning," "Configuration Management," etc.
- Item D. Enter name of system/item being acquired that data will support.
- Item E. Self-explanatory (to be filled in after contract award).
- Item F. Self-explanatory (to be filled in after contract award).
- Item G. Signature of preparer of CDRL.
- Item H. Date CDRL was prepared.
- Item I. Signature of CDRL approval authority.
- Item J. Date CDRL was approved.

- Item 1. See DoD FAR Supplement Subpart 4.71 for proper numbering.
- Item 2. Enter title as it appears on data acquisition document cited in Item 4.
- Item 3. Enter subtitle of data item for further definition of data item (optional entry).
- Item 4. Enter Data Item Description (DID) number, military specification number, or military standard number listed in DoD 5010.12-L (AMSDL), or one-time DID number, that defines data content and format requirements.
- Item 5. Enter reference to tasking in contract that generates requirement for the data item (e.g., Statement of Work paragraph number).
- Item 6. Enter technical office responsible for ensuring adequacy of the data item.
- Item 7. Specify requirement for inspection/acceptance of the data item by the Government.
- Item 8. Specify requirement for approval of a draft before preparation of the final data item.
- Item 9. For technical data, specify requirement for contractor to mark the appropriate distribution statement on the data (ref. DoDD 5230.24).
- Item 10. Specify number of times data items are to be delivered.
- Item 11. Specify as-of date of data item, when applicable.
- Item 12. Specify when first submittal is required.
- Item 13. Specify when subsequent submittals are required, when applicable.
- Item 14. Enter addressees and number of draft/final copies to be delivered to each addressee. Explain reproducible copies in Item 16.
- Item 15. Enter total number of draft/final copies to be delivered.
- Item 16. Use for additional/clarifying information for Items 1 through 15. Examples are: Tailoring of documents cited in Item 4; Clarification of submittal dates in Items 12 and 13; Explanation of reproducible copies in Item 14.; Desired medium for delivery of the data item.

FOR THE CONTRACTOR

Item 17. Specify appropriate price group from one of the following groups of effort in developing estimated prices for each data item listed on the DD Form 1423.

a. Group I. Definition - Data which is not otherwise essential to the contractor's performance of the primary contracted effort (production, development, testing, and administration) but which is required by DD Form 1423.

Estimated Price - Costs to be included under Group I are those applicable to preparing and assembling the data item in conformance with Government requirements, and the administration and other expenses related to reproducing and delivering such data items to the Government.

b. Group II. Definition - Data which is essential to the performance of the primary contracted effort but the contractor is required to perform additional work to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, or quality of the data item.

Estimated Price - Costs to be included under Group II are those incurred over and above the cost of the essential data item without conforming to Government requirements, and the administrative and other expenses related to reproducing and delivering such data item to the Government.

c. Group III. Definition - Data which the contractor must develop for his internal use in performance of the primary contracted effort and does not require any substantial change to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, and quality of the data item.

Estimated Price - Costs to be included under Group III are the administrative and other expenses related to reproducing and delivering such data item to the Government.

d. Group IV. Definition - Data which is developed by the contractor as part of his normal operating procedures and his effort in supplying these data to the Government is minimal.

Estimated Price - Group IV items should normally be shown on the DD Form 1423 at no cost.

Item 18. For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production or development for the Government of that item of data. These estimated data prices shall be developed only from those costs which will be incurred as a direct result of the requirement to supply the data, over and above those costs which would otherwise be incurred in performance of the contract if no data were required. The estimated data prices shall not include any amount for rights in data. The Government's right to use the data shall be governed by the pertinent provisions of the contract.

DD FORM 1423 (BACK), AUG 96

Figure 602-1. DD Form 1423 (Back) Contract Data Requirements List (Cont'd)

INSTRUCTIONS FOR COMPLETING A MIPR – DD FORM 448

Block 1 – List the number of pages in the MIPR.

Block 2 – List the four digit Federal Stock Class code for the equipment.

Block 3 – This may be left blank at the activity's choosing, but may be used as location for a tracking number.

Block 4 – List the date of preparation.

Block 5 – List the MIPR number, which consists of the activity's DODAAD code, last digit of fiscal year and Julian date, and a 4 digit MIPR sequence number, all separated by dashes. *

Block 6 – List the amendment number unless it is the initial submittal, in which case list "Basic."

Block 7 – Commander Defense Supply Center Philadelphia, Philadelphia, PA 19111

Block 8 – List your activity's address with point of contact, phone and facsimile number.

Block 9 –

- (a) List the item number.
- (b) List the description DODAAD with ship to address and point of contact/telephone number if different from Block 8; and any other special instructions.
- (c) through (f) – are self explanatory

Block 11 – List the total amount funded by your activity.

Block 12 – Not applicable unless Free On Board (FOB) Origin or FOB Destination to Port of Loading (overseas).

Block 13 – List the billing address.

Block 14 – List the appropriation accounting data used to fund the purchase. The same accounting line may be used for equipment and cost recovery. If funded, state here with anticipated funding data.

Block 15 – through 17 – Self explanatory.

NOTE:

Do not forward a MILSTRIP requisition with the MIPR. Forward the MIPR only.

* Example: CDW433-4045-QM64

Figure 602-2. DD Form 448, Military Interdepartmental Purchase Request (Cont'd)

DOCUMENT IDENTIFIER			ROUTING IDENTIFIER				M & S	ITEM IDENTIFICATION* (NSN, FSCM/Part No., Other)															UNIT OF ISSUE		QUANTITY					DOCUMENT NUMBER				
								FSCM					PART NUMBER												REQUISITIONER									
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35
DOCUMENT NO. (Cont.)							D M A Z Z	S U P P L Y	SUPPLEMENTARY ADDRESS												S I G N A L	F U N D C O D E	D I S T R I B U T I O N C O D E	P R O J E C T C O D E	P R I O R I T Y	R E Q U I R E D D E L I V E R Y D A Y O F Y E A R	A D V I C E C O D E	B L A N K						
DATE			SERIAL																															
36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	
												REJECT CODE (FOR USE BY SUPPLY SOURCE ONLY)		IDENTIFICATION DATA																				
												65	66	*1. MANUFACTURER'S CODE AND PART NO. (When they exceed card columns 8 thru 22)																				
												2. MANUFACTURER'S NAME																						
3. MANUFACTURER'S CATALOG IDENTIFICATION												4. DATE (YYMMDD)					5. TECHNICAL ORDER NUMBER																	
6. TECHNICAL MANUAL NUMBER												7. NAME OF ITEM REQUESTED																						
8. DESCRIPTION OF ITEM REQUESTED												8a. COLOR																						
												8b. SIZE																						
9. END ITEM APPLICATION												9a. SOURCE OF SUPPLY																						
9b. MAKE						9c. MODEL NUMBER						9d. SERIES						9e. SERIAL NUMBER																
10. REQUISITIONER (Clear text name and address)												11. REMARKS																						

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DD Form 1348-6, FEB 85

Edition of Apr 77 may be used until exhausted.

**DOD SINGLE LINE ITEM REQUISITION SYSTEM
DOCUMENT (MANUAL - LONG FORM)**

Figure 602-3. DD Form 1348-6, DOD Single Line Item Requisition System Document (Manual – Long Form)

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