

### DATA INTERCHANGE OF SUPPORT EQUIPMENT DATA

For use of this form, see AR 710-1; the proponent agency is DCS, G-4.

1) REPORT NO.	2) SUPERSEDED REPORT NO.	3) DATE	4) BOIP NO.
5) TO: PROCURING COMMAND		6) FROM: REQUIRING COMMAND	
7) PROCURING COMMAND NOMENCLATURE		14) REQUIRING COMMAND NOMENCLATURE	
8) NSN	9) LCC	15) NSN	16) LCC
10) LIN		17) LIN	
11) STANDARD STUDY NUMBER		18) STANDARD STUDY NUMBER	
12) NOT SEPARATE AUTH	13) SEPARATELY AUTH		19) RATIO
COMPONENT MAJOR ITEM	A) ASIOE	B) OSE	
23) PROCUREMENT LEAD TIME		20) HIGHEST SYSTEM NOMENCLATURE	
A) INITIAL	B) REORDER		
24) PROCURING COMMAND POC/ITEM MGR		21) REQUIRING COMMAND POC/PREPARER	
25) PROCURING COMMAND APPROVAL		22) REQUIRING COMMAND APPROVAL	
26) USAEARA POC/REVIEWER		27) USAEARA APPROVAL	

REPORT # (BLK 1)	<b>SECTION A</b> <b>SUPPORT EQUIPMENT REQUIRED DELIVERY SCHEDULE</b>	LIN (BLK 10)
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MO	FY		FY		FY		FY		FY		FY		FY	
	QTY RQD	DLVY SCD	QTY RQD	DLVY SCD	QTY RQD	DLVY SCD	QTY RQD	DLVY SCD	QTY RQD	DLVY SCD	QTY RQD	DLVY SCD	QTY RQD	DLVY SCD
OCT														
NOV														
DEC														
JAN														
FEB														
MAR														
APR														
MAY														
JUN														
JUL														
AUG														
SEP														

**SECTION B**

PROCURING COMMAND REMARKS:	REQUIRING COMMAND REMARKS:
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**SECTION C**  
**ADDITIONAL INFORMATION**