

G-646 1564

Arms Services Repair & Estimate System

File Add Repair Estimate Repair Expedite Repair Inquiry Repair Tools CSR Tools Reports Table Maintenance System Maintenance Help

Repair Inquiry

Repair Number: **RE00147008**

Serial: G6461564 Model M24 SWS Center Fire
Caliber: 7.62 NATO Produced: 03/30/2006

Repairman:

Status:

Closed 6/27/2008 2:41:37 PM

Verify Repair

Address Information

Customer:

Received From

Return To:

Received From

Name: **EMBASSY OF USA**
EMBASSY OF USA

Address 1: **MUTUAL DEFENSE ASSISTANCE OFFICE JAPAN**
MUTUAL DEFENSE ASSISTANCE OFFICE JAPAN

Address 2: **UNIT 45004 BOX 225**

PO Box:

UNIT 45004 BOX 225

PO Box:

City: **APD**
APD

State: **IT**

Zip Code: **96337**

Country: **XX**

State: **IT**

Zip Code: **96337**

Country: **XX**

FFL:

Contact / Condition
Problems
Estimate
History / Status
Shipping / Billing
Contact Information

Phone: **NN**

Fax:

Email:

Comments:

Received Condition

Fair

Condition
Notes:

CSR
Notes:

Accessories Received

Code	Desc	Qty
A007	With Stud	2
A008	With Swivel	1
D000	COMPLETE SYSTEM	1

Repair Search

Refresh

Close

nagletj

6/30/2008

8:25 AM

CAPS

NUM

INS

SCRL

start

Inbox - Micros...

My Excite - Wi...

Microsoft Exce...

Arms Services ...

8:25 AM

Number: **G6461564**

Model: **M24 SWS**

RE00147008

EMBASSY OF THE UNITED STATES OF AMERICA
MUTUAL DEFENSE ASSISTANCE OFFICE, JAPAN
UNIT 45004, BOX 225
APO AP 96337-5004

8/22/08

G6605331

G6605342

Hard case
scope
scope base
F+R sight Base
STuds 3
Screws 2
B. Pad

G6534979 -

G653 5390 -

G6521405 -

G6360929

G6461564

M-24 INSPECTION CHECKLIST
 CONTRACT #: DAAE-20-02-C-0149

R & E NUMBER

147008

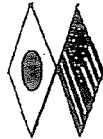
SERIAL NUMBER

C60461564

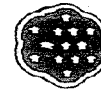
LOG-IN DATE

6-22-08

OPERATION #	OPERATION NAME	DATE	INITIAL
500	DIS-ASSEMBLE GUN		
505	RE-BARREL		
560	ASSEMBLE		
600	PROOF		
605	CHECK HEADSPACE		
610	DIS-ASSEMBLE GUN		
612	MAGNAFLUX		
510	DRILL AND TAP	Replace Stock	8-308 RTZ
615	ROLLMARK CALIBER		
618	ROTO-BLAST		
620	APPLY COATINGS		
625	FINAL ASSEMBLY		
640	FUNCTION TEST AND	PASS FAIL	
650	TARGET	PASS FAIL	
	MALFUNCTION	CORRECTION	
	MALFUNCTION	CORRECTION	
	MALFUNCTION	CORRECTION	
	MALFUNCTION	CORRECTION	
670	FINAL INSPECTION		
	A) HEADSPACE	PASS FAIL	
	B) TRIGGER PULL		
	MIN 2.50 LBS MAX 4.0 LBS		
680	F) SAFETY ON FORCE		
	2 LBS MIN 10 LBS MAX		
	G) SAFETY OFF FORCE		
	2 LBS		
	H) FIRING PIN INDENT	.020	
690	PACK		8/13/08 Fry



EMBASSY OF THE UNITED STATES OF AMERICA
MUTUAL DEFENSE ASSISTANCE OFFICE, JAPAN
UNIT 45004, BOX 225
APO AP 96337-5004



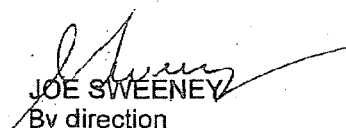
0809-04
Ser MDO-21:ak/0558
14 April 2008

From: Chief, Mutual Defense Assistance Office, Japan
To: Director, Import Division, Equipment Procurement and Construction Office,
Ministry of Defense

Subj: SDR - A0003-JA-B-XAX/001

Encl: (1) USASAC-NC (AMSAC-MA-CM-AP) memo of 31 Mar 08

1. Enclosure (1) is forwarded for your appropriate action.
2. POC is Joe Sweeney, LTC, USA; Director, Army Programs; e-mail jmsweeney@san.osd.mil, phone CM 03-3224-5406, fax 03-3224-5418.


JOE SWEENEY
By direction



DEPARTMENT OF THE ARMY
U.S. ARMY SECURITY ASSISTANCE COMMAND
54 M Avenue Suite 1
New Cumberland, PA 17070-5096

REPLY TO
ATTENTION OF

AMSAC-MA-CM-AP (12-12A)

31 MARCH 2008
s: 27 SEPTEMBER 2008

MEMORANDUM FOR CHIEF, MUTUAL DEFENSE ASSISTANCE OFFICE,
ATTN: MDO-21, UNIT 45004, BOX 225, APO AP 96337-5000

SUBJECT: Security Assistance Supply Discrepancy Report (SDR)

1. Reference Supply Discrepancy Report, Country Code JA, Case XAX, SDR Number A0003, NSN: 1005-01-240-2136, Requisition Number BJAB95 5357 9001, (encl 1).
2. Request the discrepant material, NSN: 1005-01-240-2136, SER#s: G6360929 and G6451564, M24 SNIPER RIFLE, 7.62mm, Quantity: 2 EA, be returned to U.S. using the enclosed Issue Release/Receipt Document (encl 2) as authority for the return and as a source document for preparing bills of lading and other shipping papers. Ship under a Collect Commercial Bill of Lading (CCBL) via the most economic mode of transportation available to the address indicated below.

_____ Fleet and Industrial Supply Center, Ocean Terminal Division, ATTN: Code 302.1, Building CEP 201, Norfolk VA 23511-3392 for onward movement to the CONUS location indicated in block 3 of the enclosed Issue Release/Receipt Document (IRRD).

_____ Defense Distribution Depot San Joaquin, Receiving Warehouse 10, Attn: Branch Chief, 25600 South Chrisman Road, Tracy CA 95304-9150 for onward movement to the CONUS location indicated in block 3 of the enclosed Issue Release/Receipt Document (IRRD).

✓ Other: Directed Return. Air Mobility Command (AMC) Channel Airlift Authorized. Offer to the theater air clearance authority for AMC Channel Airlift from APOE to SUU. SUU Trans MVMOT Office will forward shipment to DoDAAC: CMATDX.

3. Since the enclosed IRRD contains essential data for reimbursing carriers, clearing Customs etc., one copy should be attached to outside of the shipment unit (box, skid, pallet etc.) used to return the material. One copy should also be attached to outside of the CCBL issued by the over ocean carrier for the return. One copy of the IRRD and the SDR should be placed inside the shipment unit. Do not mix individual returns in the same shipment unit; the entire unit must be forwarded intact to its final CONUS destination.
4. A credit adjustment, if applicable, will be processed upon receipt of the material at the CONUS depot specified in the enclosed IRRD. The signed LOA under which this material was originally purchased imposes a 180 day limit from the date these instructions are issue to the date the material must be in U.S. Government custody. There this material must be in U.S. Government custody no later than 27 SEP 2008, the above suspense date. Otherwise, the SDR will be cancelled. The U.S. Government will not be responsible for any transportation or related costs if material is not received by this date. Debit billing will be processed for wrong items not returned within this time limit.

5. The U.S. Army Security Assistance Command (USASAC) point of contact regarding this SDR is

KIM D. ETZEL
E-mail: kim.etzel@usasac.army.mil
Phone: 717-770-6498 / DSN 771-6498

FOR THE COMMANDER

[Signature]
MARTIN COX
CHIEF, ASIA/PACIFIC PROGRAMS BRANCH
ASIA/PACIFIC/AMERICAS
CASE MANAGEMENT DIVISION

2 Encls
CF (w/ encls):

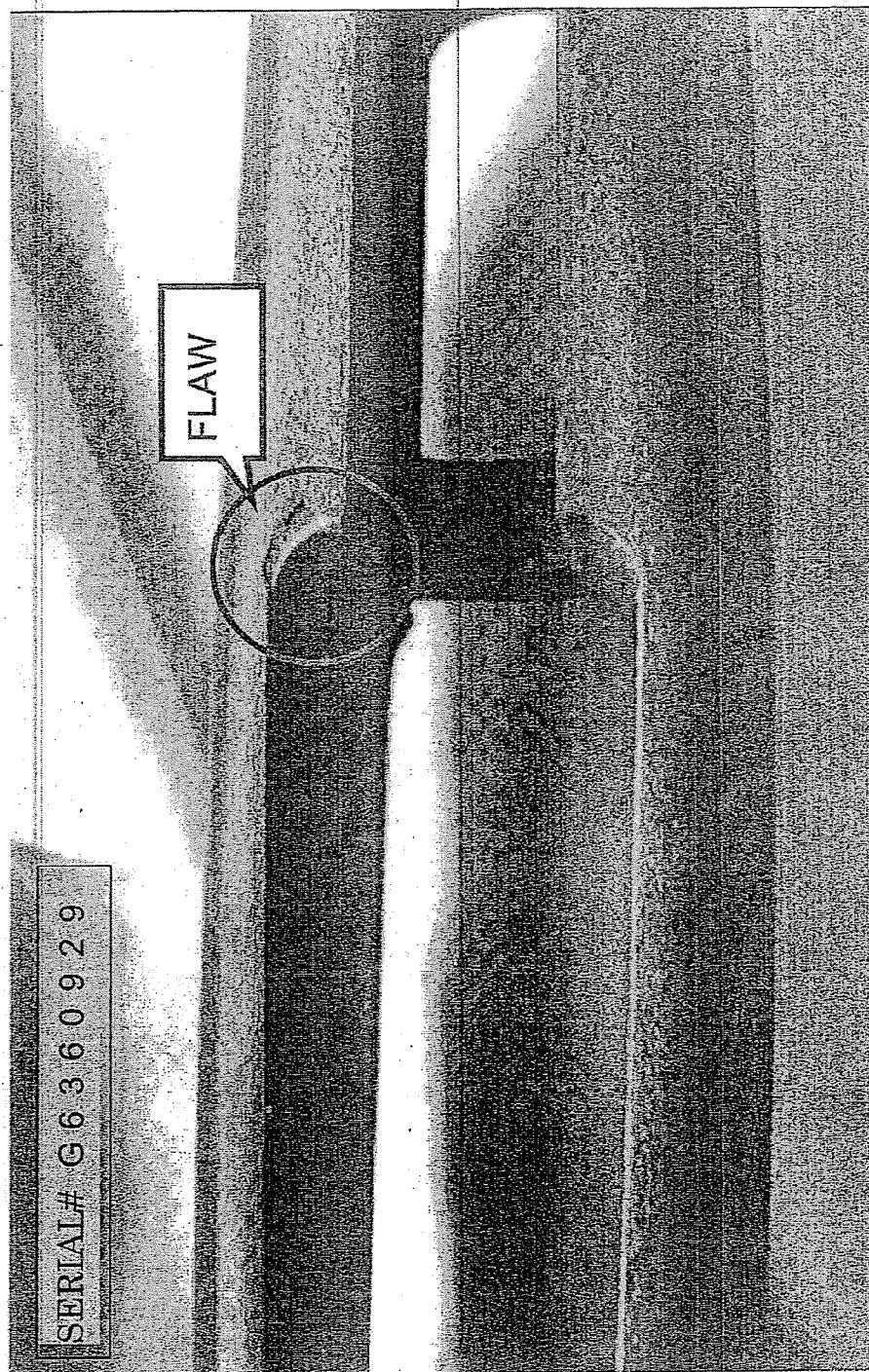
AMSAC-O FL 815-A 19 MAY 05

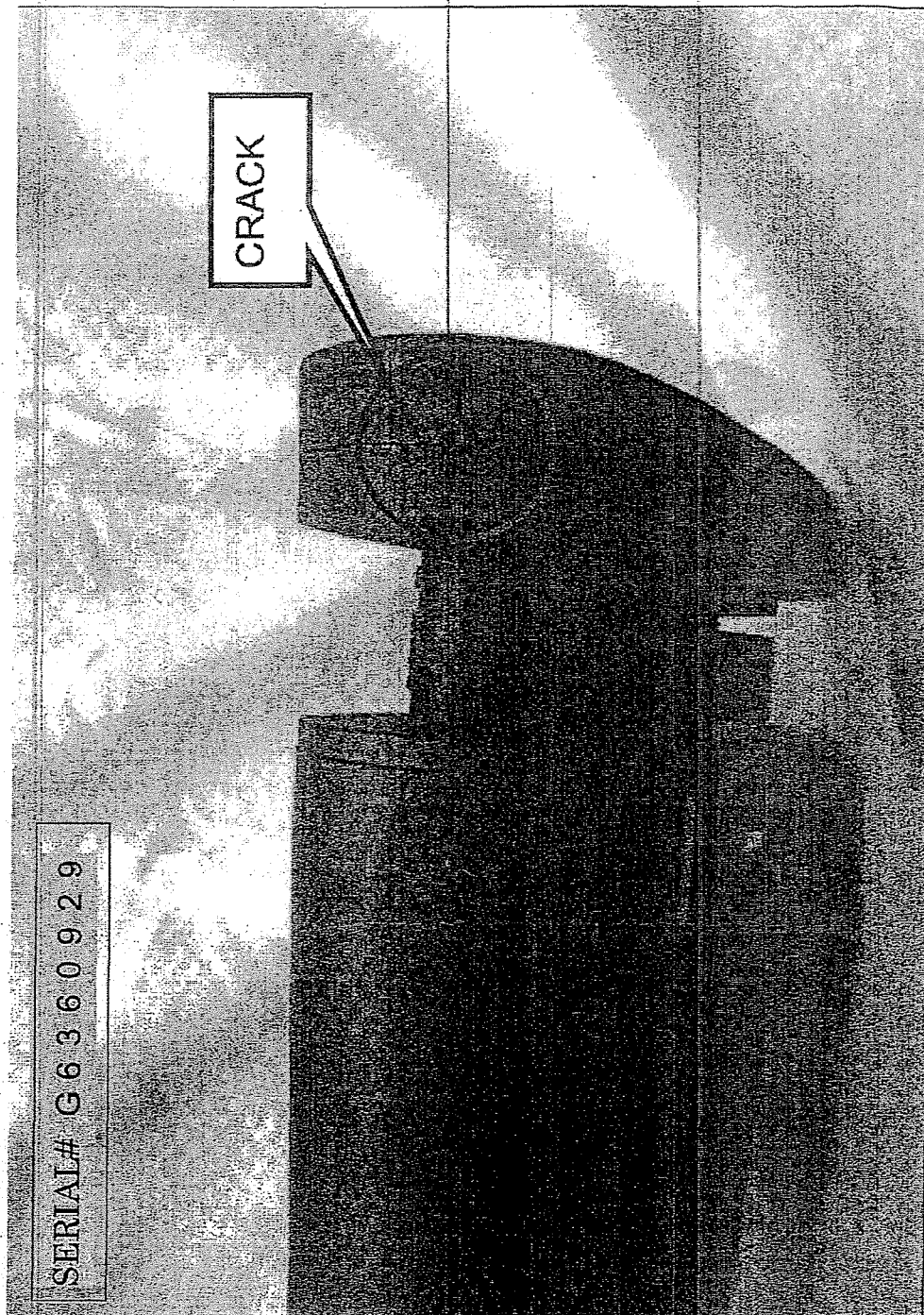
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1. TOTAL PRICE										2. SHIP FROM										3. SHIP TO DODAAC CMATDX: Remington Arms 14 Hoefler Ave, Ilion, NY 13357																																																																																																																																																																																			
UNIT PRICE DOLLARS CTS										DOLLARS CTS										4. MARK FOR FMS SDR (JA-XAX/A0003) RETURN ATTN: Mr. TOM NAGLE																																																																																																																																																																																			
6. DOC DATE										6. NMFC										7. FIT RATE										8. TYPE CARGO										9. PS																																																																																																																																																															
10. QTY. REC'D										11. UP										12. UNIT WEIGHT										13. UNIT CUBE										14. UFC										15. BL																																																																																																																																																					
16. FREIGHT CLASSIFICATION NOMENCLATURE																																																																																																																																																																																																							
17. ITEM NOMENCLATURE M24 SNIPER RIFLE, 7.62mm																																																																																																																																																																																																							
18. TY CONT										19. NO CONT										20. TOTAL WEIGHT										21. TOTAL CUBE																																																																																																																																																																									
22. RECEIVED BY										23. DATE RECEIVED																																																																																																																																																																																													
24. DOCUMENT NUMBER BJAB95 5357 9001 SDR JA-B-XAX-A0003 AEPS SDR#: 200673																																																																																																																																																																																																							
25. NATIONAL STOCK NO. & ADD 18-23 M24 SNIPER RIFLE SERIAL#: G6360929 and G6461564 NSN: 1005-01-240-2136 RIC: BKZ RIC: BKZ UI/QTY: EA 00002 SDR: JA-B-XAX-A0003 ATTN: Mr. Tom Nagle COMMERCIAL TEL: (315) 895-3289; FAX: (315) 895-3209 EMAIL ADDR : Tom.Nagle@remington.com																																																																																																																																																																																																							
26. ADDITIONAL DATA This material is to be forwarded to DoDAAC: CMATDX (Mr. Tom Nagle) for repair and/or replacement action. BKZ DIRECTED RETURN. AIR MOBILITY COMMAND (AMC) CHANNEL AIRLIFT AUTHORIZED. OFFER TO THE THEATER AIR CLEARANCE AUTHORITY FOR AMC CHANNEL AIRLIFT FROM APOE OKO TO APOD SUU. SUU TRANS MVMT OFFICER WILL FORWARD SHIPMENT TO: DoDAAC: CMATDX; REMINGTON ARMS COMPANY INC., ATTN: TOM NAGLE, 14 HOEFLER AVENUE, ILION, NY 13357-1816. (TEL#: 315-423-8541). MARK "SDR RETURN". ENCLOSE A COPY OF THIS SDR WITH THE RETURN MATERIAL. MUST USE TRACEABLE AND MOST ECONOMIC MEANS AVAILABLE. TRANS ACCT CODE (TAC) BIII APPLIES TO AMC CHANNEL MOVEMENT AND TO INLAND CONUS TRANSPORTATION FROM SUU TO DoDAAC: CMATDX. TRANSPORTATION CHARGEABLE TO FUND CITE: 97-11X8242.L009 8401 (JA) GBL S843000 TAC CODE: BIII																																																																																																																																																																																																							

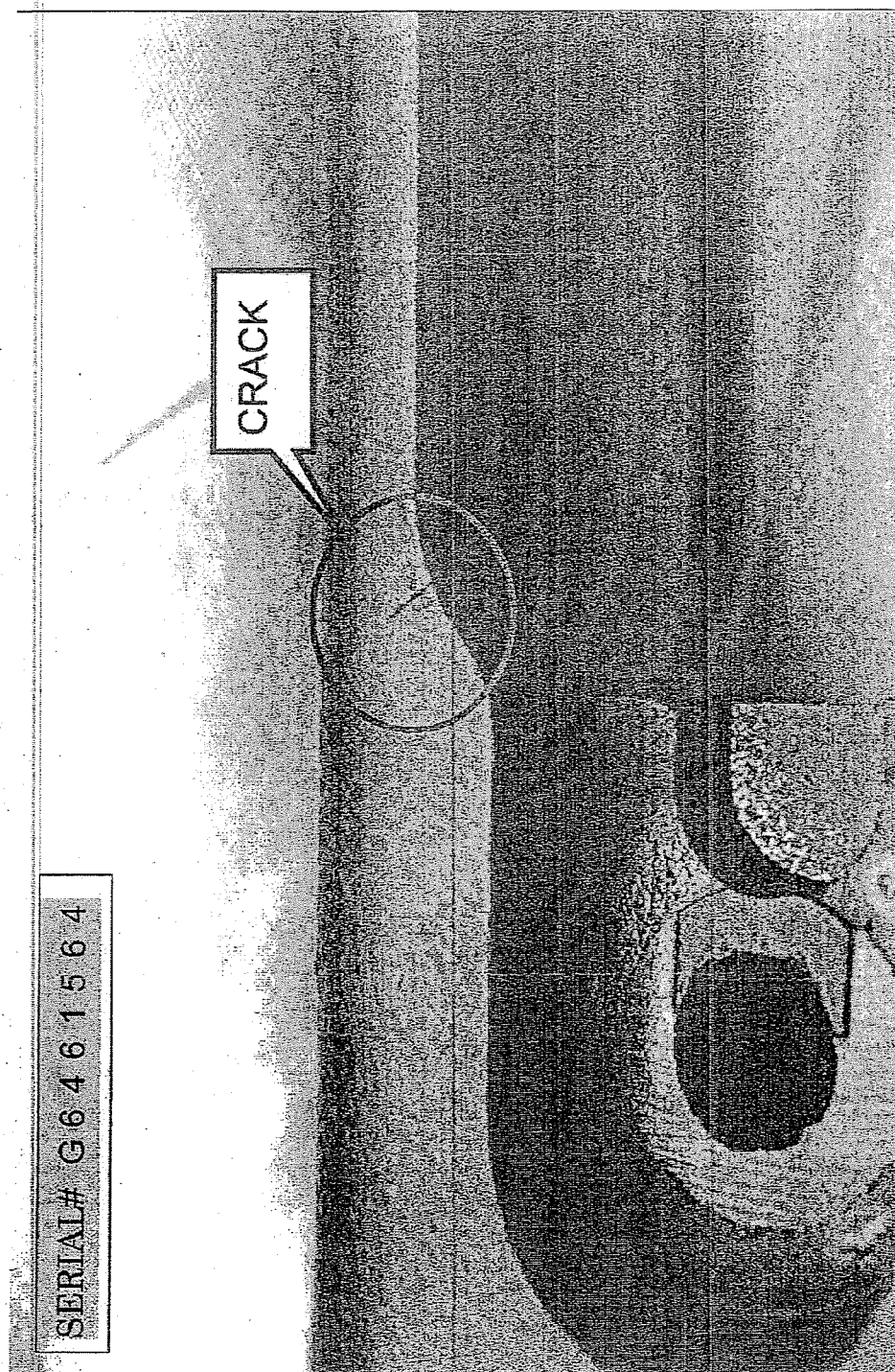
PREVIOUS EDITION MAY BE USED

USAPA V1.00

7. 普通第890号 (19.7.20) 12-5050 (19.1.12)		1. DATE OF PREPARATION JUL 30 2007		2. REPORT NUMBER 40003-JA-ES-XAX/001	
SUPPLY DISCREPANCY REPORT (SDR) ☐ SHIPPING ☐ PACKAGING		3. TO (Name and address, include ZIP Code) Commander, U.S. Army Security Assistance Command ATTN: ANSAC-NA-CX-PA, 54M Avenue, Suite 1, New Cumberland, PA 17070-5098			
4. FROM (Name and address, include ZIP Code) Import Division, Equipment Procurement Office, Japan Defense Agency 5-1 Ichigayahonmura-cho, Shinjuku-ku, Tokyo, Japan 162-8860		5a. SHIPPER'S NAME REMINGTON ARMS COMPANY, INC 14 HOEPLER AVE ILION NY 13357 USA		5b. NUMBER AND DATE OF INVOICE 19 Dec 2008	
6a. SHIPPER'S NUMBER (Purchase Order/Invoice, Contract, etc.)		7b. OFFICE ADMINISTERING CONTRACT		8. REQUISITIONER'S NUMBER (Request, Purchase Request, etc.)	
9. SHIPMENT, BILLING, AND RECEIPT DATA			10. DISCREPANCY DATA		
NSA/PART NUMBER AND NOMENCLATURE (a)			UNIT OF ISSUE (b)	QUANTITY SHIPPED/ISSUED (c)	QUANTITY RECEIVED (d)
NSN: 1005-01-240-2136 M24 SNIPER RIFLE 7.62MM			EA	100 (157)	100 (157)
				2	6,379.12 6,414.40
					12,758.24 12,828.80
					Q1
					12
12. REMARKS (Continue on separate sheet of paper if necessary)					
FMS Case: JA-B-XAX G G Q1: DEA Sniper Rifles (Serial #6360929, #6461564) has discrepancy. Since received, found a crack and flaw in the stock. 12: Request for exchanging the defective material. The material will be held by the KANTO Depot. JGSDF can be returned to 374 AV, YOKOTA AB, Japan for transshipment. ATTACH: DD FORM 1348-1A, photos					
DISCREPANCY CODES					
CONDITION OF MATERIAL C1 - In condition other than that indicated on release/receipt document C2 - Expired shelf life C3 - Damaged parcel post shipment SUPPLY DOCUMENTATION D1 - Not received D2 - Illegible or mutilated D3 - Incomplete (proper or without authority). Only when receipt cannot be properly processed. MISAPPLIED MATERIAL M1 - Addressed to wrong activity OVERAGE/DUPLICATE SHIPMENTS O1 - Quantity in excess of that on receipt document O2 - Quantity in excess of that requested/Other (date and of how much) O3 - Quantity duplicates shipment PACKING DISCREPANCY P1 - Improper preservation P2 - Improper packing P3 - Improper marking P4 - Improper unitization		PRODUCT QUALITY DEFICIENCIES Q1 - Deficient material (Specify in Grant All and FMS document only) SHORTAGE OF MATERIAL S1 - Quantity less than that on receipt document S2 - Quantity less than that requested/Other (date and of how much) S3 - Non-receipt of parcel post shipment ITEM TECHNICAL DATA MARKING/Name Plating, Log, Bolt, Operating Instructions, Serial T1 - Missing T2 - Illegible or mutilated T3 - Precautionary operational markings missing T4 - Inspection data missing or incomplete T5 - Serviceability operating data missing or incomplete T6 - Warranty data missing WRONG ITEM (Specify requested item as a separate copy in Grant All report) W1 - Incorrect item received W2 - Unacceptable substitute OTHER DISCREPANCIES Z1 - See remarks		ACTION CODES 1A - Disposition instruction requested (Specify in remark) 1B - Material being retained (Specify in remark) 1C - Supporting supply documentation requested 1D - Material still required expedite shipment (Not applicable to FMS) 1E - Local purchase material to be unless disposition instructions to the contrary are received within 15 days (Specify in remark) (Not applicable to FMS) 1F - Replacement shipment requested (Not applicable to FMS) 1G - Replacement not required. Item to be re-requisitioned. 1H - No action required. Information only. 1Z - Other action requested (Specify in remark)	
13. FUNDING AND ACCOUNTING DATA 31 JUL 2007					
14a. TYPED OR PRINTED NAME, TITLE, AND PHONE NUMBER OR PREPARING OFFICIAL Hiroshi Oda Director, Import Div. EPO/MOD			14b. SIGNATURE 小田 博史		
15. DISTRIBUTION ADDRESSEES FOR COPIES					







6/27/08

Embassy of U S of A
Mutual Defense Assistance Office Japan

UNIT 45004 Box 225

APC AP 96337-5004



G6521405

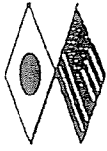
complete system

G6461564

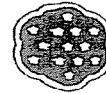
2" studs
1 swivel

G6360929

complete
1 stud only



EMBASSY OF THE UNITED STATES OF AMERICA
MUTUAL DEFENSE ASSISTANCE OFFICE, JAPAN
UNIT 45004, BOX 225
APO AP 96337-5004



0809-04
Ser MDO-21:ak/0558
14 April 2008

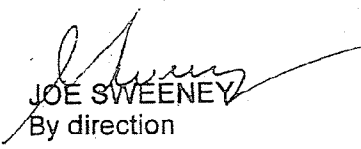
From: Chief, Mutual Defense Assistance Office, Japan
To: Director, Import Division, Equipment Procurement and Construction Office,
Ministry of Defense

Subj: SDR - A0003-JA-B-XAX/001

Encl: (1) USASAC-NC (AMSAC-MA-CM-AP) memo of 31 Mar 08

1. Enclosure (1) is forwarded for your appropriate action.

2. POC is Joe Sweeney, LTC, USA; Director, Army Programs; e-mail
jmsweeney@san.osd.mil, phone CM 03-3224-5406, fax 03-3224-5418.


JOE SWEENEY
By direction



DEPARTMENT OF THE ARMY
U.S. ARMY SECURITY ASSISTANCE COMMAND
54 M Avenue Suite 1
New Cumberland, PA 17070-5095

REPLY TO
ATTENTION OF

AMSAC-MA-CM-AP (12-12A)

31 MARCH 2008
s: 27 SEPTEMBER 2008

MEMORANDUM FOR CHIEF, MUTUAL DEFENSE ASSISTANCE OFFICE,
ATTN: MDO-21, UNIT 45004, BOX 225, APO AP 96337-5000

SUBJECT: Security Assistance Supply Discrepancy Report (SDR)

1. Reference Supply Discrepancy Report, Country Code JA, Case XAX, SDR Number A0003, NSN: 1005-01-240-2136, Requisition Number BJAB95 5357 9001, (encl 1).
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3. Since the enclosed IRR contains essential data for reimbursing carriers, clearing Customs etc., one copy should be attached to outside of the shipment unit (box, skid, pallet etc.) used to return the material. One copy should also be attached to outside of the CCBL issued by the over ocean carrier for the return. One copy of the IRR and the SDR should be placed inside the shipment unit. Do not mix individual returns in the same shipment unit; the entire unit must be forwarded intact to its final CONUS destination.

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5. The U.S. Army Security Assistance Command (USASAC) point of contact regarding this SDR is

KIM D. ETZEL

E-mail: kim.etzel@usasac.army.mil

Phone: 717-770-6498 / DSN 771-6498

FOR THE COMMANDER

[Signature]
MARTIN COX
CHIEF, ASIA/PACIFIC PROGRAMS BRANCH
ASIA/PACIFIC/AMERICAS
CASE MANAGEMENT DIVISION

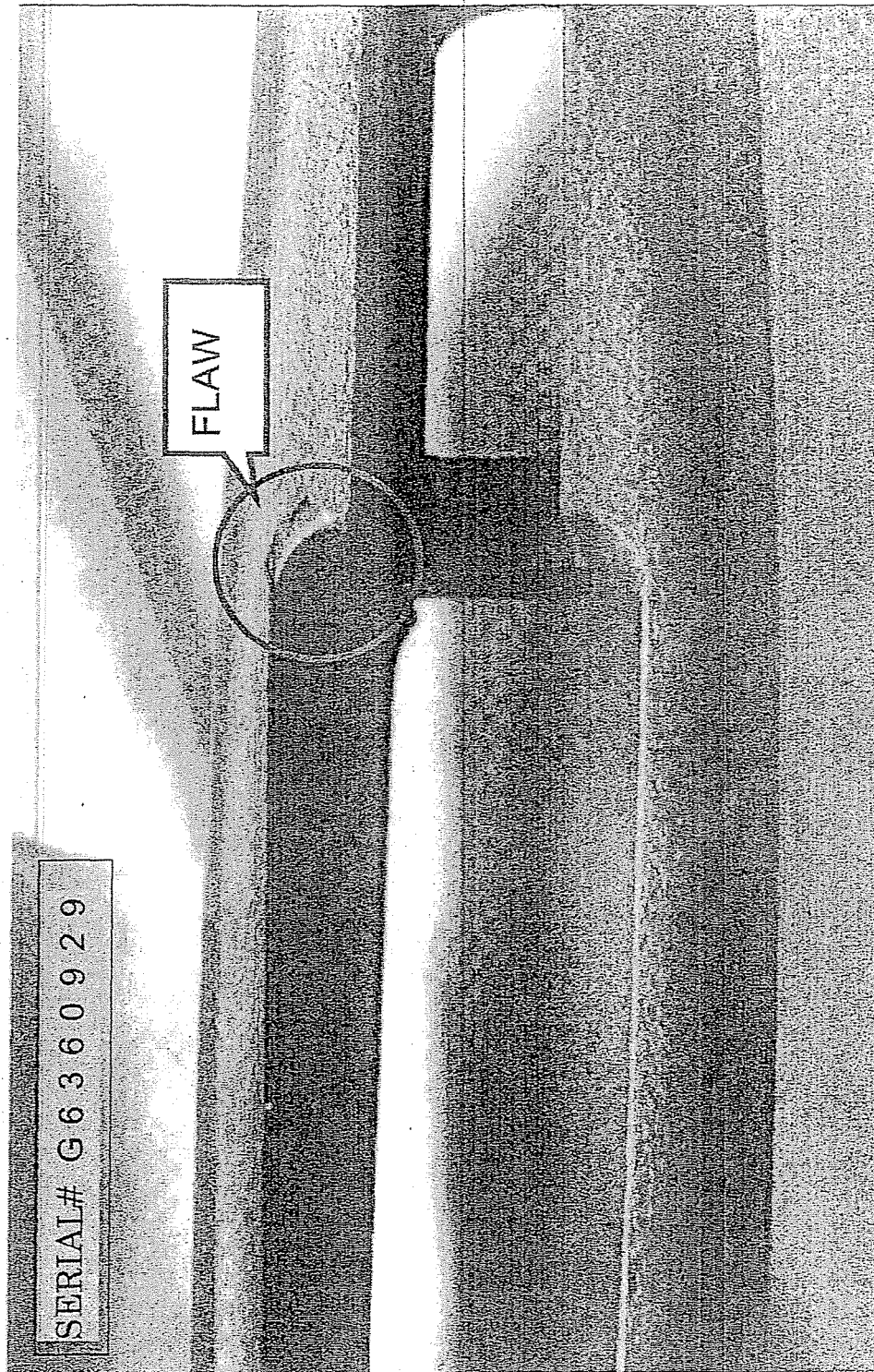
2 Encls
CF (w/ encls):

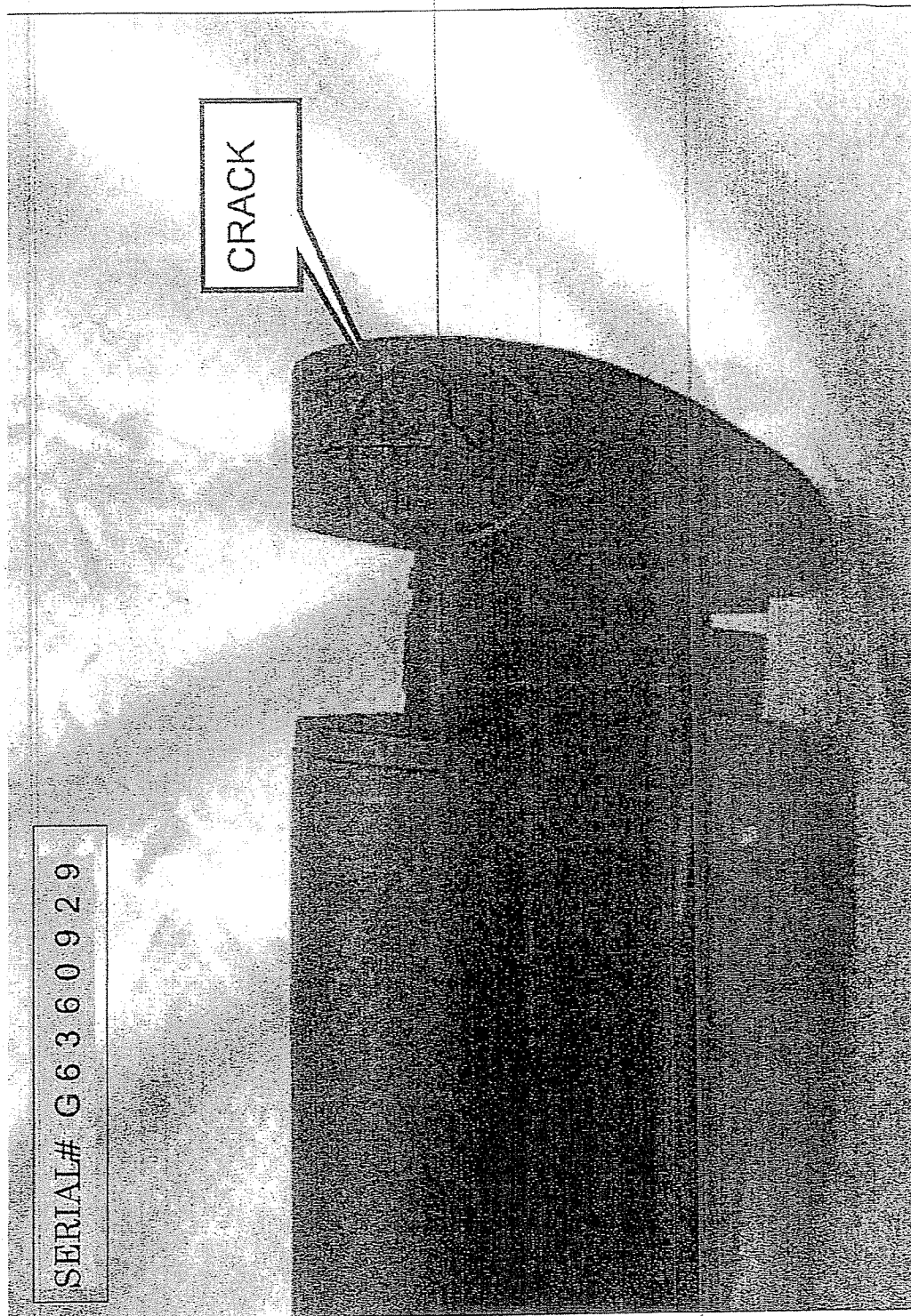
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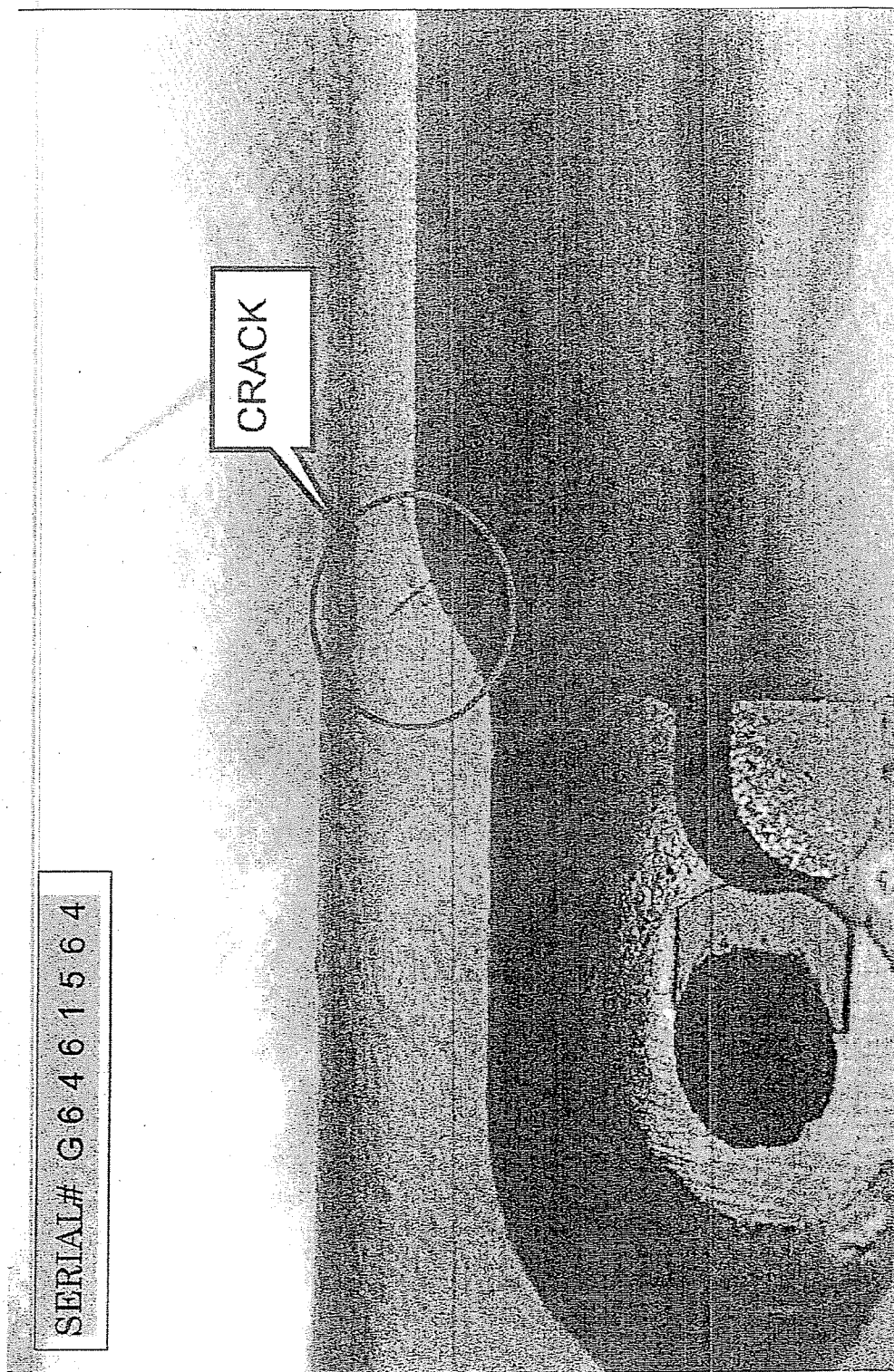
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7월 30일 13:10 (19.7.30) 13:10 (13.1.10)

SUPPLY DISCREPANCY REPORT (SDR)				1. DATE OF PREPARATION JUL 30 2007		2. REPORT NUMBER A0003-JA-B-XAX/001																																																										
☐ SHIPPING ☐ PACKAGING																																																																
3. TO (Name and address, include ZIP Code) Commander, U.S. Army Security Assistance Command ATTN: ANSAC-MA-CN-PA, 64M Avenue, Suite 1, New Cumberland, PA 17070-6086				4. FROM (Name and address, include ZIP Code) Import Division, Equipment Procurement Office, Japan Defense Agency 5-1 Ichigayamamura-cho, Shinjuku-ku, Tokyo, Japan 162-8850																																																												
5a. SHIPPER'S NAME REMINGTON ARMS COMPANY, INC 14 BOEFLER AVE ILION NY 13357 USA				5b. NUMBER AND DATE OF INVOICE 19 Dec 2006		6. TRANSPORTATION DOCUMENT NUMBER (GBLW or other, TCN, etc.) DOCUMENT NUMBER: BJAE95 5357 9001 KBX																																																										
7a. SHIPPER'S NUMBER (Purchase Order, Shipment, Contract, etc.)		7b. OFFICE ADMINISTERING CONTRACT		8. REQUISITIONER'S NUMBER (Request, Order, Purchase Request, etc.)																																																												
9. SHIPMENT, BILLING, AND RECEIPT DATA						10. DISCREPANCY DATA																																																										
NSA/PART NUMBER AND NOMENCLATURE (a)		UNIT OF ISSUE (b)	QUANTITY SHIPPED/ISSUED (c)	QUANTITY RECEIVED (d)	QUANTITY (e)	UNIT PRICE (f)	TOTAL COST (g)																																																									
NSN: 1005-01-240-2138 M24 SNIPER RIFLE 7.62MM		EA	100 (157)	100 (157)	2	6,379.12 12,758.24	12,758.24 12,758.24																																																									
						CODE (h)	AC-2 TION CODE (i)																																																									
						Q1	12																																																									
12. REMARKS (Continue on separate sheet of paper if necessary)																																																																
FMS Case: JA-B-XAX G G Q1: 2EA Sniper Rifles (Serial #5360929, *6461564) has discrepancy. Since received, found a crack and flaw in the stock. 12: Request for exchanging the defective material. The material will be held by the KANTO Depot. JGSDF can be returned to 374 AW, YOKOTA AB, Japan for transshipment. ATTACH: DD FORM 1348-1A, photos																																																																
<table border="1"> <thead> <tr> <th colspan="2">DISCREPANCY CODES</th> <th>ACTION CODES</th> </tr> </thead> <tbody> <tr> <td>CONDITION OF MATERIAL</td> <td>PRODUCT QUALITY DEFICIENCIES</td> <td>1A - Disposition instruction requested (only on return)</td> </tr> <tr> <td>C1 - In condition other than that indicated on release/receipt document</td> <td>Q1 - Deficient material (Applicable to Grant AID and FMS shipment only)</td> <td>1B - Material being retained for rework</td> </tr> <tr> <td>C2 - Expired shelf life</td> <td>SHORTAGE OF MATERIAL</td> <td>1C - Supporting supply documentation requested</td> </tr> <tr> <td>C3 - Damaged parcel post shipment</td> <td>S1 - Quantity less than that on receipt document</td> <td>1D - Material still required expedite shipment (not applicable to FMS)</td> </tr> <tr> <td>C4 - Not received</td> <td>S2 - Quantity less than that requested (Other than unit of measurement)</td> <td>1E - Local purchase material to be unless disposition instructions to the contrary are received within 15 days (Only on return, not applicable to FMS)</td> </tr> <tr> <td>C5 - Illegible or mutilated</td> <td>S3 - Non-receipt of parcel post shipment</td> <td>1F - Replacement shipment requested (Not applicable to FMS)</td> </tr> <tr> <td>C6 - Incomplete improper or without authority. (Only when receipt must be properly prepared)</td> <td>ITEM TECHNICAL DATA DEFICIENCIES</td> <td>1G - Reshipment not required, item to be re-requisitioned.</td> </tr> <tr> <td>MISDIRECTED MATERIAL</td> <td>T1 - Missing</td> <td>1H - No action required, information only</td> </tr> <tr> <td>M1 - Addressed to wrong activity</td> <td>T2 - Illegible or mutilated</td> <td>1Z - Other action requested (rework)</td> </tr> <tr> <td>OVERAGE/DUPLICATE SHIPMENTS</td> <td>T3 - Precautionary operational parking missing</td> <td></td> </tr> <tr> <td>O1 - Quantity in excess of that on receipt document</td> <td>T4 - Inspection data missing or incomplete</td> <td></td> </tr> <tr> <td>O2 - Quantity in excess of that requested (Other than unit of measurement)</td> <td>T5 - Serviceability operating data missing or incomplete</td> <td></td> </tr> <tr> <td>O3 - Quantity duplicates shipment</td> <td>T6 - Warranty data missing</td> <td></td> </tr> <tr> <td>PACKING DISCREPANCY</td> <td>WRONG ITEM (Identify requested item or appropriate unit in this report)</td> <td></td> </tr> <tr> <td>P1 - Improper preservation</td> <td>W1 - Incorrect item received</td> <td></td> </tr> <tr> <td>P2 - Improper packing</td> <td>W2 - Unacceptable substitute</td> <td></td> </tr> <tr> <td>P3 - Improper marking</td> <td>OTHER DISCREPANCIES</td> <td></td> </tr> <tr> <td>P4 - Improper unitization</td> <td>Z1 - See remarks</td> <td></td> </tr> </tbody> </table>								DISCREPANCY CODES		ACTION CODES	CONDITION OF MATERIAL	PRODUCT QUALITY DEFICIENCIES	1A - Disposition instruction requested (only on return)	C1 - In condition other than that indicated on release/receipt document	Q1 - Deficient material (Applicable to Grant AID and FMS shipment only)	1B - Material being retained for rework	C2 - Expired shelf life	SHORTAGE OF MATERIAL	1C - Supporting supply documentation requested	C3 - Damaged parcel post shipment	S1 - Quantity less than that on receipt document	1D - Material still required expedite shipment (not applicable to FMS)	C4 - Not received	S2 - Quantity less than that requested (Other than unit of measurement)	1E - Local purchase material to be unless disposition instructions to the contrary are received within 15 days (Only on return, not applicable to FMS)	C5 - Illegible or mutilated	S3 - Non-receipt of parcel post shipment	1F - Replacement shipment requested (Not applicable to FMS)	C6 - Incomplete improper or without authority. (Only when receipt must be properly prepared)	ITEM TECHNICAL DATA DEFICIENCIES	1G - Reshipment not required, item to be re-requisitioned.	MISDIRECTED MATERIAL	T1 - Missing	1H - No action required, information only	M1 - Addressed to wrong activity	T2 - Illegible or mutilated	1Z - Other action requested (rework)	OVERAGE/DUPLICATE SHIPMENTS	T3 - Precautionary operational parking missing		O1 - Quantity in excess of that on receipt document	T4 - Inspection data missing or incomplete		O2 - Quantity in excess of that requested (Other than unit of measurement)	T5 - Serviceability operating data missing or incomplete		O3 - Quantity duplicates shipment	T6 - Warranty data missing		PACKING DISCREPANCY	WRONG ITEM (Identify requested item or appropriate unit in this report)		P1 - Improper preservation	W1 - Incorrect item received		P2 - Improper packing	W2 - Unacceptable substitute		P3 - Improper marking	OTHER DISCREPANCIES		P4 - Improper unitization	Z1 - See remarks	
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13. FUNDING AND ACCOUNTING DATA						31 JUL 2007																																																										
14a. TYPED OR PRINTED NAME, TITLE, AND PHONE NUMBER OF PREPARING OFFICIAL Hiroshi Oda Director, Import Div. EPO/MOD				14b. SIGNATURE 小田博史																																																												
15. DISTRIBUTION ADDRESSEES FOR COPIES																																																																







M/24 7.62 NATO S.W.S. (COMPLETE SYSTEM)
BOLT ACTION CENTERFIRE RIFLE
24" BARREL 7.62 NATO

- INSTRUCTION BOOK 3518

DD FORM

proof of purchase



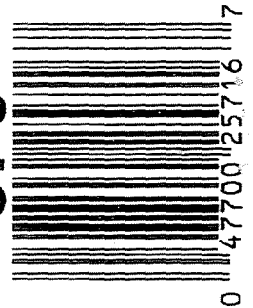
owner registration sticker



ORDER NO.	25716
BARREL LENGTH	24"
CAPACITY	6

G6461564

UPC



ORDER 25716

M/24 7.62 NATO S.W.S. (COMPLETE SYSTE

UPC



ORDER 25716

M/24 7.62 NATO S.W.S. (COMPLETE SYSTE

UPC



SERIAL NO.



INSPECTION CHECKLIST-NEW GUNS

GUN SERIAL # G 6461564

OP #	OPERATION NAME	READINGS	DATE	INITIAL
420 & 430	ASSEMBLE ACTION ASSEMBLE TO STOCK		11/1/05	CD
440	PROOF		11/1/05	CD
460	CHECK HEADSPACE	MAGNA-FLUX INSPECTED	11/1/05	CD
470	DIS-ASSEMBLE ACTION	JAN 15 2006	11/1/05	CD
480 & 490	MAGNAFLUX BBL ACTION MAGNAFLUX BOLT	480 OPERATOR 11/1/05	1/5/06	weck
500	ROLLMARK CALIBER		1/5/06	CW
510	DRILL AND TAP SIGHT HOLES		1-5-06	BR
520	GOFF BLAST BBL / REC		1-5-06	UB
530 & 540	APPLY COATINGS (BARREL ACTION)		1/6/06	HP
	(BOLT)			
560	RE-ASSEMBLE ACTION			
	A) CLEAN INSIDE OF BOLT ASSEMBLY		1-9-06	AC
	B) INSPECT REAR FIRING PIN HOLE FOR CHAMFER IN BOLT HEAD		1-9-06	AC
	C) INSPECT EJECTOR HOLE FOR CHAMFER		1-9-06	AC
	D) OIL FIRING PIN ASSEMBLY		1-9-06	AC
	E) ADJUST TRIGGER PULL TO MIN. SETTING AND STAKE 2.50 LBS +/- .5 LBS		2-15-06	AC

REV-8405

OP #	OPERATION NAME	READINGS	DATE	INITIAL
560	F) SAFETY ON FORCE 2 LBS MIN 10 LBS MAX	<u>55</u> <u>50</u> <u>50</u>	1-27-06	DA
CONT.	G) SAFETY OFF FORCE 2 LBS MIN	<u>22</u> <u>2.5</u> <u>2.5</u>	1-27-06	DA
	H) TRIGGER PULL TEST AND RETAINABILITY			A
	I) FIRING PIN INDENT .020 MIN	<u>.021</u> <u>.021</u> <u>.021</u>	2-15-06	AC
	J) ASSEMBLE STOCK		1-20-06	RTL
	K) ASSEMBLE SWIVEL STUDS		2-15-06	AC
	L) ATTACH FRONT AND REAR SIGHT ASSY'S		1-12-06	BG
	M) IRON SIGHT ALIGNMENT		1-12-06	BG
	N) DETACH FRONT AND REAR SIGHTS AND PLACE IN NUMBERED CONTAINER		1-12-06	BG
640 & 650	FUNCTION TEST AND TARGET	<u>PASS</u> FAIL <u>PASS</u> FAIL	1-12-06	1/12/06
	MALFUNCTION	CORRECTION		
	MALFUNCTION	CORRECTION		
	MALFUNCTION	CORRECTION		
	MALFUNCTION	CORRECTION		
660	INSPECT FOR LIVE AMMO		1-12-06	YH
670	FINAL INSPECTION A) HEADSPACE		1/12/06	YH
	B) TRIGGER PULL +/- .5 LBS MIN 2.50 LBS MAX 4.0 LBS	<u>2.81</u> <u>2.70</u> <u>2.84</u> <u>2.82</u> <u>2.87</u>	1-20-06	AC
	C) FUNCTION		2-15-06	AC
690	PACK		3-30-06	DA

AVERAGE PULL FORCE BETWEEN
INITIAL & CYCLE TESTS

2.50 LBS (plus or minus 0.50 LBS)
 3.00 LBS (plus or minus 0.75 LBS)
 4.00 LBS (plus or minus 1.00 LBS)

SERIAL NO. _____

DATE 1-9-06TESTER R.P.

	2.50 LBS INITIAL	2.50 LBS AFTER 50 CYCLES	FINAL TEST & TO RESET 2.50 LBS		COMMENTS
PULL #1	2.49	2.59		2.49	
PULL #2	2.49	2.62		2.47	
PULL #3	2.43	2.61		2.62	
PULL #4	2.34	2.42		2.59	
PULL #5	2.51	2.60		2.52	
TOTAL	12.26	12.84		12.69	
AVERAGE	2.45	2.56		2.53	

	3.00 LBS INITIAL	3.00 LBS AFTER 20 CYCLES		COMMENTS
PULL #1	3.19	2.91		
PULL #2	3.06	2.94		
PULL #3	2.94	2.91		
PULL #4	2.91	3.06		
PULL #5	2.99	2.82		
TOTAL	15.09	14.64		
AVERAGE	3.01	2.92		

	4.00 LBS INITIAL	4.00 LBS AFTER 20 CYCLES	MAX SETTING GREATER THAN 4 LBS	RESET TO 4 LBS FOR TARGET & ACCURACY
PULL #1	4.05	3.96		4.13
PULL #2	4.24	4.06		4.27
PULL #3	4.10	3.98		4.07
PULL #4	4.13	3.87		4.34
PULL #5	4.10	3.90		4.30
TOTAL	20.62	19.77		21.11
AVERAGE	4.12	3.95		4.22

SNIPER WEAPON SYSTEM - UNIQUE STATISTICAL INFORMATION

FIREARM SERIAL NUMBER / DATASET NAME: G6461564.___0

FILE DATE AND TIME: 01/12/2006 23:08

THE FOLLOWING DATA IS ALL REPORTED IN UNITS OF INCHES

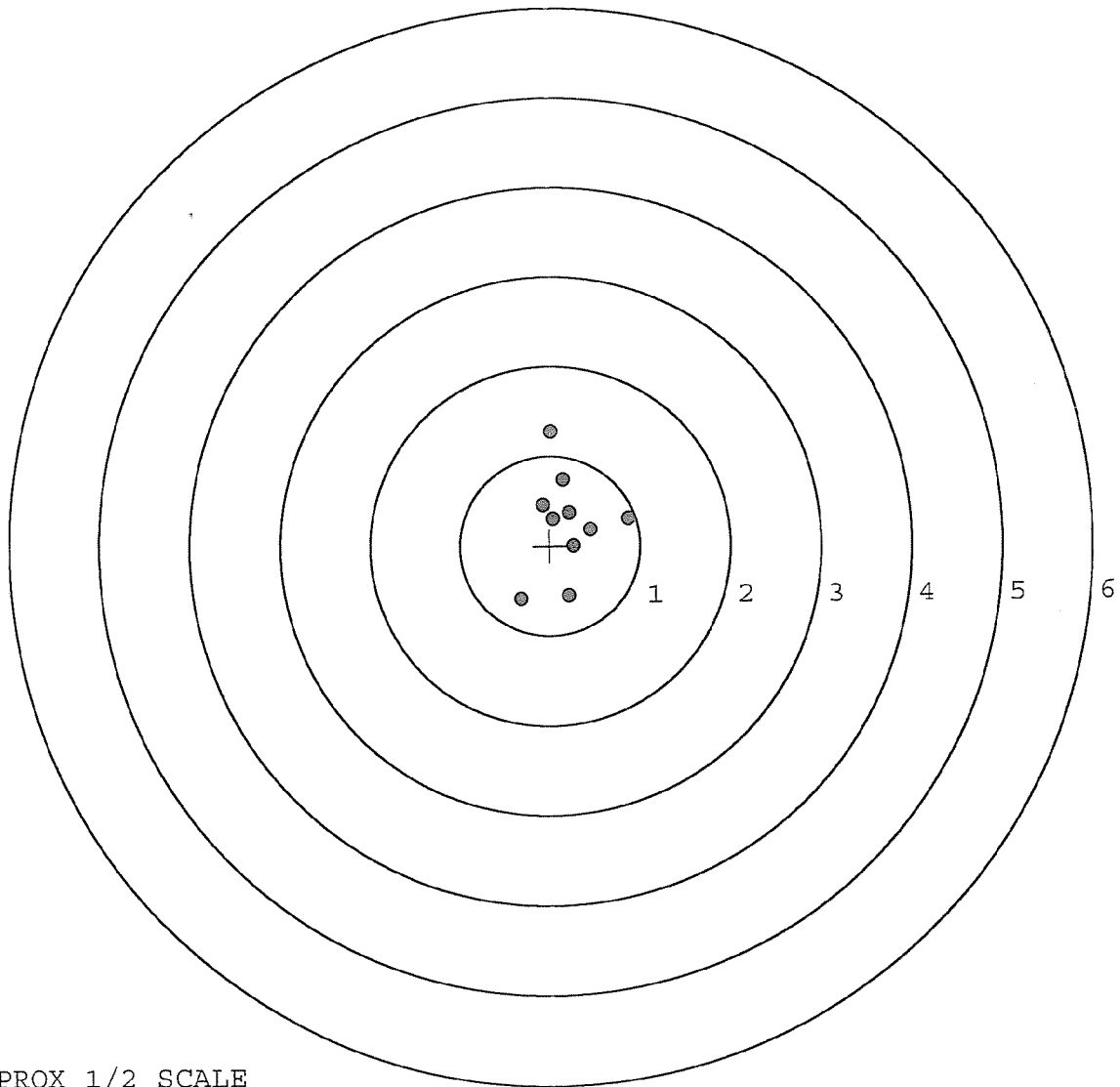
The Average X Centroid of the Five Target Set:	0.063
The Average Y Centroid of the Five Target Set:	0.249
The Average Point of Impact of the Five Target Set:	0.257
The Average Mean Radius of the Five Target Set:	0.642
The Distance from POA to Centroid Target #1:	0.305
The Distance from Centroid Target #2 to Centroid Target #1:	0.095
The Distance from Centroid Target #3 to Centroid Target #1:	0.479
The Distance from Centroid Target #4 to Centroid Target #1:	0.115
The Distance from Centroid Target #5 to Centroid Target #1:	0.088

BARBER - M24 0153089

SERIAL NUMBER: G6461564.____0
 TARGET NUMBER: 1
 FILE DATE: 01/12/2006
 FILE TIME: 23:08

POINT#	X	Y
1:	0.016	1.272
2:	0.151	0.736
3:	0.215	0.368
4:	-0.077	0.454
5:	0.261	0.003
6:	0.450	0.182
7:	0.867	0.300
8:	0.208	-0.562
9:	-0.324	-0.598
10:	0.036	0.305

X CENTROID: 0.180
 Y CENTROID: 0.246
 POA TO CENTROID: 0.305
 HORZ SPREAD: 1.191
 VERT SPREAD: 1.870
 GROUP SPREAD: 1.901
 MIN RADIUS: 0.127
 MAX RADIUS: 1.039
 MEAN RADIUS: 0.516
 # IN 1 IN DIAMETER: 6
 # IN 2 IN DIAMETER: 9
 # in 3 IN DIAMETER: 10



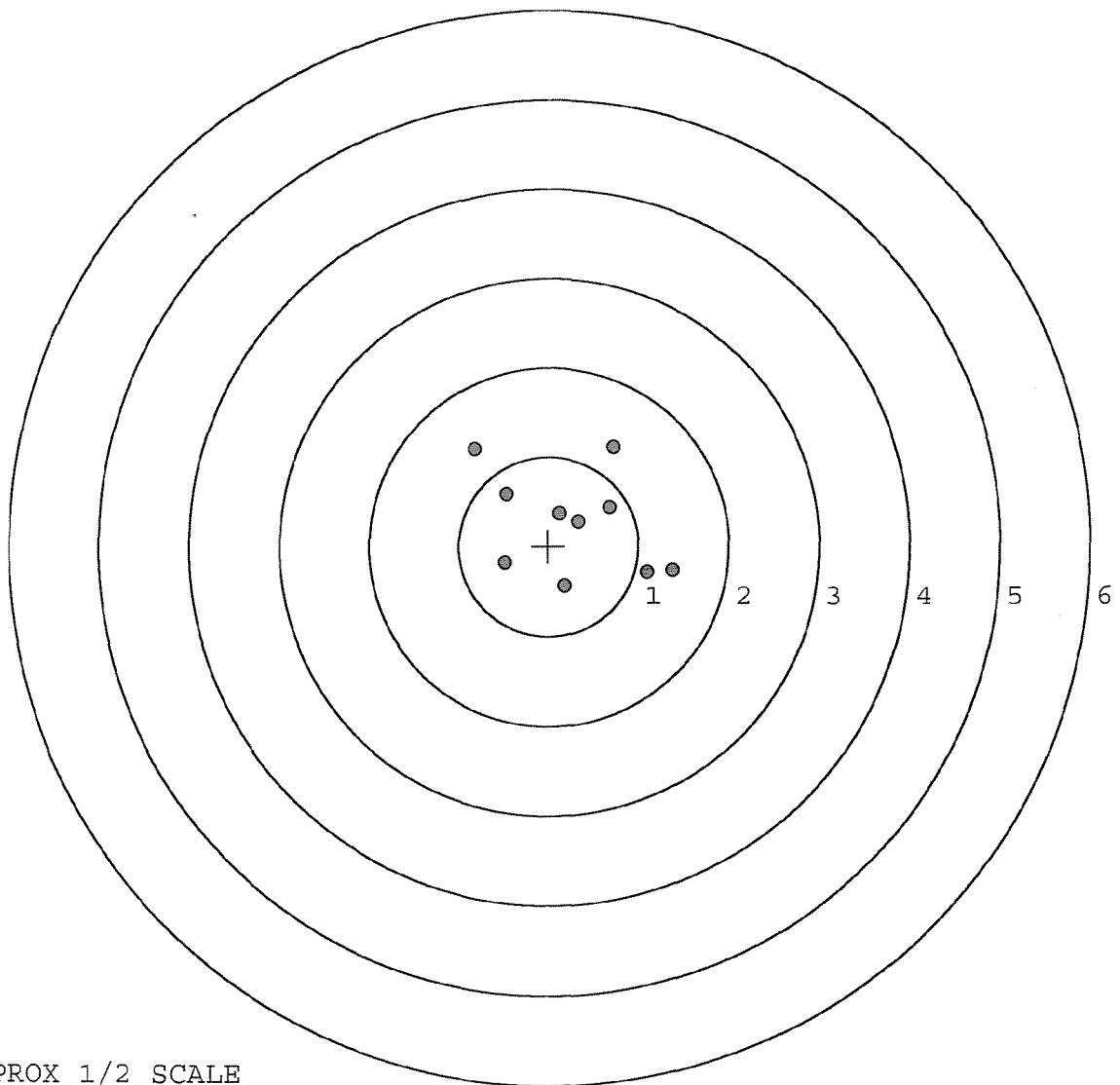
TARGET APPROX 1/2 SCALE

BARBER - M24 0153090

SERIAL NUMBER: G6461564. 0
 TARGET NUMBER: 2
 FILE DATE: 01/12/2006
 FILE TIME: 23:08

POINT#	X	Y
1:	0.126	0.363
2:	0.329	0.276
3:	0.680	0.435
4:	0.722	1.109
5:	-0.826	1.091
6:	-0.473	0.582
7:	-0.484	-0.187
8:	0.184	-0.453
9:	1.096	-0.296
10:	1.376	-0.274

X CENTROID: 0.273
 Y CENTROID: 0.265
 POA TO CENTROID: 0.380
 HORZ SPREAD: 2.202
 VERT SPREAD: 1.562
 GROUP SPREAD: 2.591
 MIN RADIUS: 0.057
 MAX RADIUS: 1.375
 MEAN RADIUS: 0.765
 # IN 1 IN DIAMETER: 3
 # IN 2 IN DIAMETER: 8
 # in 3 IN DIAMETER: 10



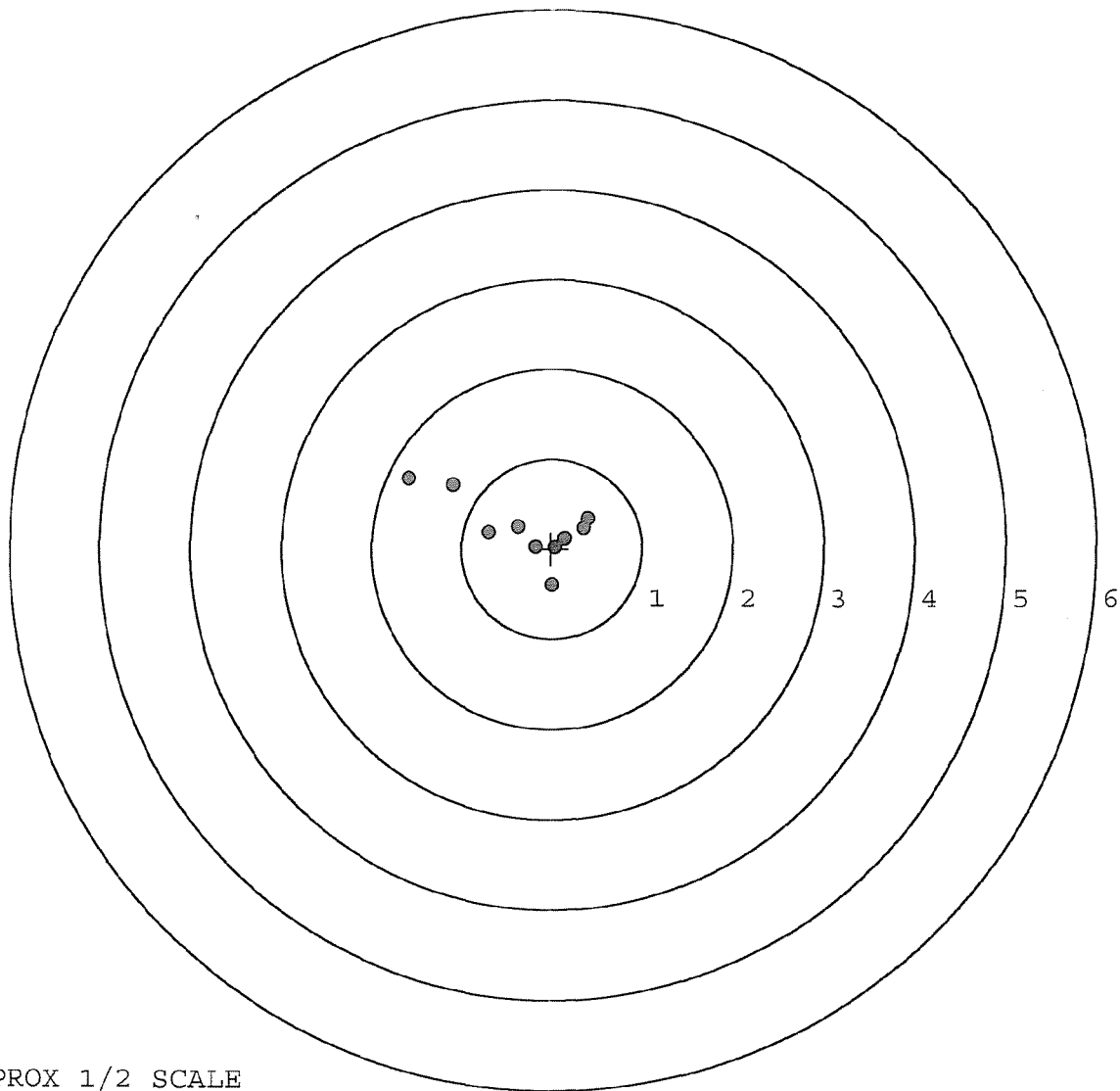
TARGET APPROX 1/2 SCALE

BARBER - M24 0153091

SERIAL NUMBER: G6461564. 0
 TARGET NUMBER: 3
 FILE DATE: 01/12/2006
 FILE TIME: 23:08

POINT#	X	Y
1:	-0.701	0.187
2:	-0.377	0.248
3:	-0.177	0.025
4:	0.012	-0.407
5:	0.045	0.019
6:	0.348	0.236
7:	0.398	0.342
8:	0.152	0.114
9:	-1.095	0.719
10:	-1.590	0.791

X CENTROID: -0.299
 Y CENTROID: 0.227
 POA TO CENTROID: 0.375
 HORZ SPREAD: 1.988
 VERT SPREAD: 1.198
 GROUP SPREAD: 2.038
 MIN RADIUS: 0.081
 MAX RADIUS: 1.409
 MEAN RADIUS: 0.599
 # IN 1 IN DIAMETER: 5
 # IN 2 IN DIAMETER: 9
 # in 3 IN DIAMETER: 10



TARGET APPROX 1/2 SCALE

BARBER - M24 0153092

SERIAL NUMBER: G6461564. __ 0

TARGET NUMBER: 4

FILE DATE: 01/12/2006

FILE TIME: 23:08

POINT#	X	Y
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1:	-0.274	0.705
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2:	-0.095	0.584
----	--------	-------

3:	0.118	0.372
----	-------	-------

4:	0.298	0.324
----	-------	-------

5:	0.564	0.368
----	-------	-------

6:	0.293	1.240
----	-------	-------

7:	-0.282	-0.411
----	--------	--------

8:	0.051	-0.769
----	-------	--------

9:	-0.130	-1.016
----	--------	--------

10:	0.128	1.243
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X CENTROID: 0.067

Y CENTROID: 0.264

POA TO CENTROID: 0.272

HORZ SPREAD: 0.846

VERT SPREAD: 2.259

GROUP SPREAD: 2.295

MIN RADIUS: 0.119

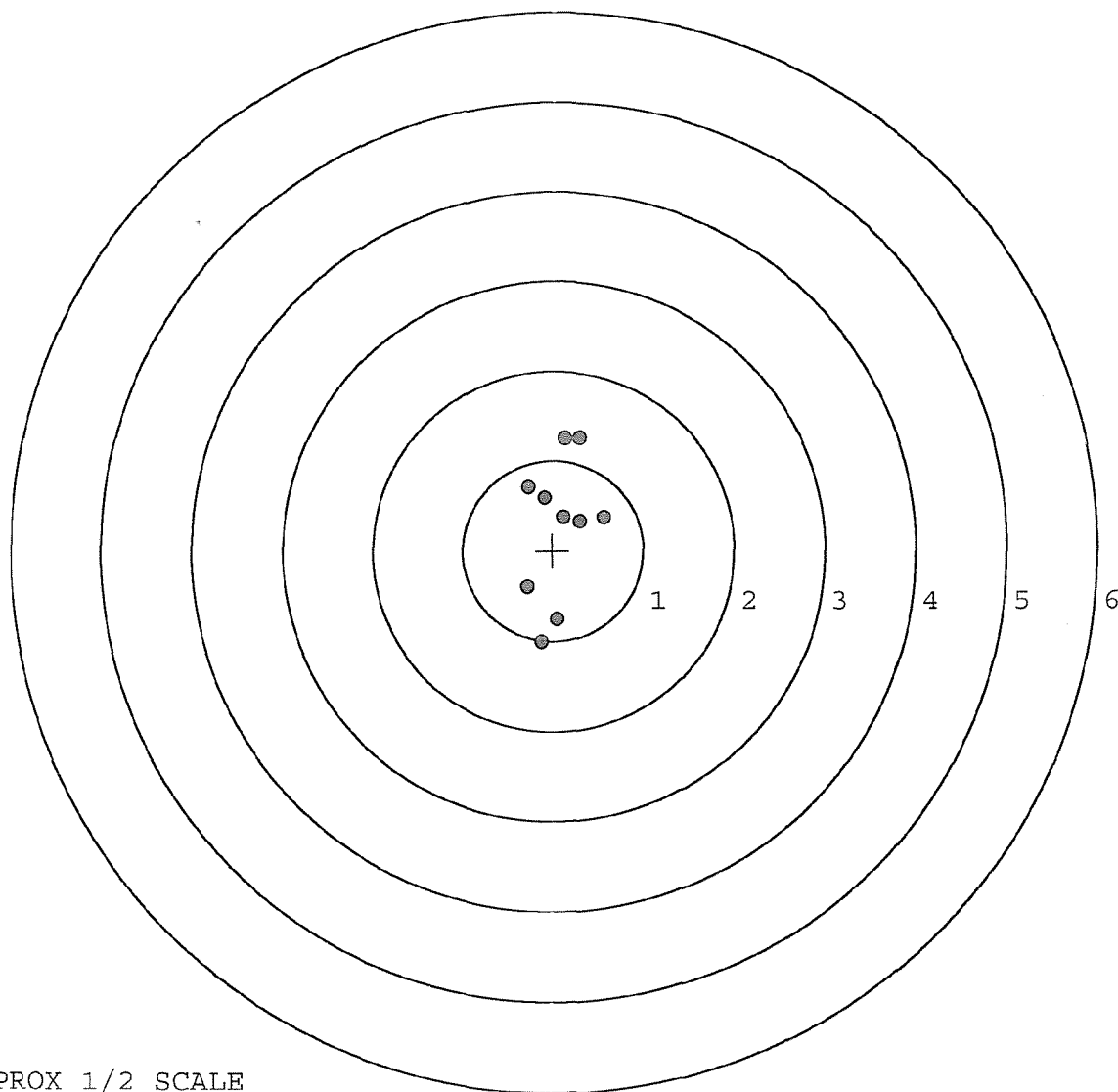
MAX RADIUS: 1.295

MEAN RADIUS: 0.685

IN 1 IN DIAMETER: 3

IN 2 IN DIAMETER: 7

in 3 IN DIAMETER: 10



TARGET APPROX 1/2 SCALE

BARBER - M24 0153093

SERIAL NUMBER: G6461564. 0

TARGET NUMBER: 5

FILE DATE: 01/12/2006

FILE TIME: 23:08

POINT#	X	Y
1:	-0.053	-0.325
2:	-0.306	-0.647
3:	-0.822	-0.122
4:	-0.503	0.024
5:	0.273	0.112
6:	0.434	0.237
7:	0.373	0.521
8:	0.339	0.730
9:	0.424	0.962
10:	0.761	0.957

X CENTROID: 0.092

Y CENTROID: 0.245

POA TO CENTROID: 0.262

HORZ SPREAD: 1.583

VERT SPREAD: 1.609

GROUP SPREAD: 1.916

MIN RADIUS: 0.225

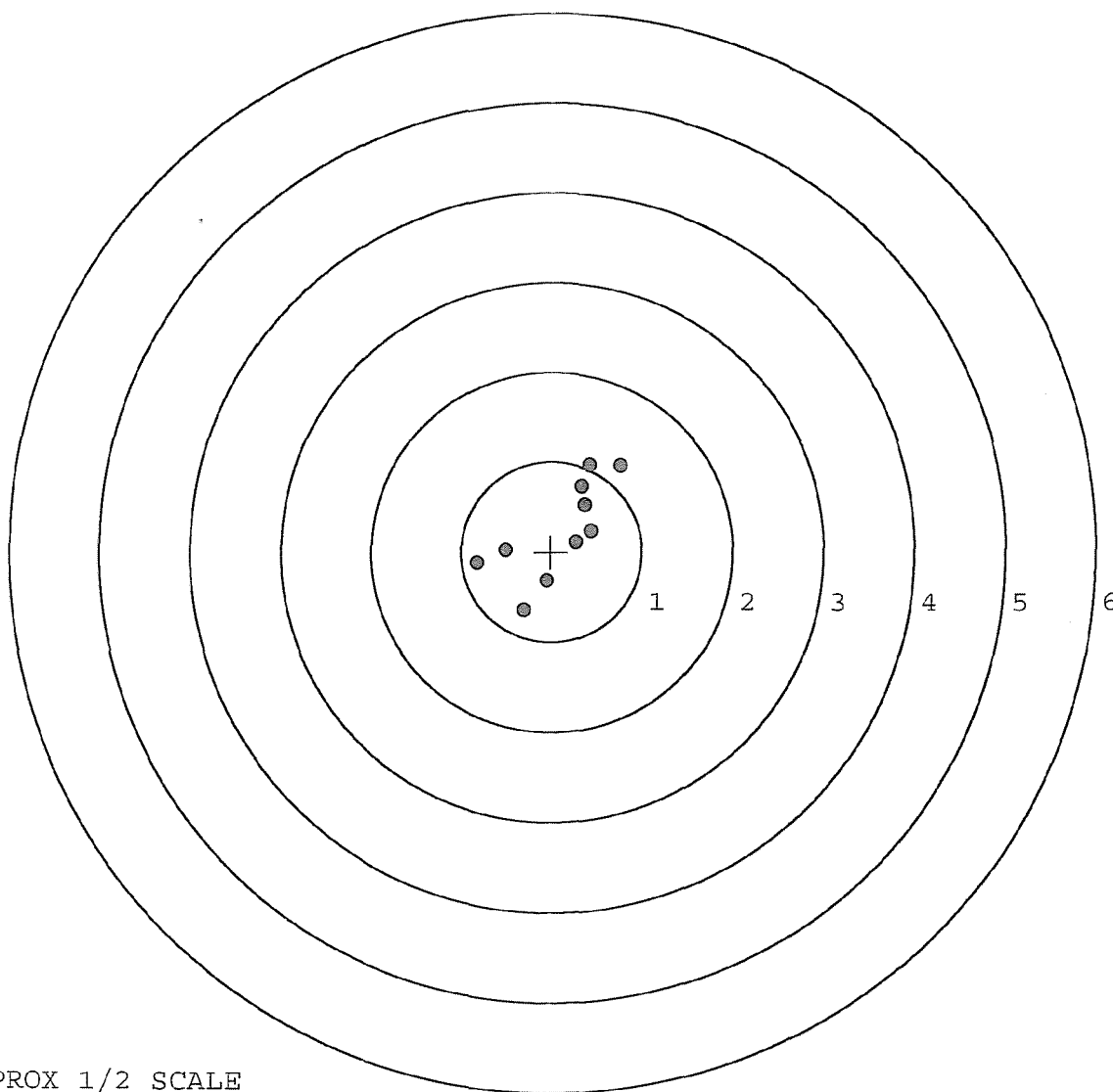
MAX RADIUS: 0.985

MEAN RADIUS: 0.646

IN 1 IN DIAMETER: 3

IN 2 IN DIAMETER: 10

in 3 IN DIAMETER: 10



TARGET APPROX 1/2 SCALE