

## DATA ITEM DESCRIPTION

**Title:** PURCHASE ORDER AND SUPPLIER SURVEILLANCE DATA

**Number:** DI-MISC-81616A

**Approval Date:** 20191114

**AMSC Number:**

**Limitation:** N/A

**DTIC Applicable:** No

**GIDEP Applicable:** No

**Preparing Activity:** SH

**Project Number:** MISC-2019-013

**Applicable Forms:** N/A

**Use/Relationship:** The purchase order and supplier surveillance data will enable the Government to monitor contractor-furnished equipment and the supplier industrial base.

This Data Item Description (DID) contains the format, content, and intended use information for the data deliverable resulting from the work task described in the solicitation and resulting contract, and is applicable to the acquisition of military ships, systems, equipment, and facilities.

### Requirements:

1. Reference Documents. None.
2. Format. Purchase Order and Supplier Surveillance Data shall be in contractor format.
3. Content. The Purchase Order and Supplier Surveillance Data shall include the following information:
  - a. Material purchase order data elements – For all contractor-furnished parts and/or material required to build one end-item supplied by the prime contractor (e.g., a ship), the following data shall be provided:
    1. Platform (e.g., DDG 52)
    2. Supplier name
    3. Shipyard supplier number
    4. Supplier address (street address, city, state, and zip)
    5. Supplier cage code
    6. Critical supplier (Yes/No)
    7. Purchase order number
    8. Purchase order line number
    9. Purchase order issue date
    10. Purchase order revision number
    11. Purchase order revision date
    12. Make or buy status
    13. Number of suppliers solicited
    14. Number of bids received
    15. Award Basis (sole source, lowest bid, etc.)
    16. PO type (cost plus, fixed price, long-term agreement)
    17. Part number (shipyard part number)
    18. Part number (supplier/manufacturer part number)
    19. National Stock Number (NSN)
    20. Part name/nomenclature in accordance with Federal Item Name Directory for Supply Cataloging, H6
    21. Part description
    22. Material type

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23. Size/capacity/rating
  24. Applicable military spec number
  25. System commodity code (shipyard categorization of parts, i.e. pumps, valves)
  26. System commodity class
  27. 4-digit WBS level
  28. Unit of measure (i.e., piece, pounds, etc.)
  29. Units per ship set
  30. Lead time in months
  31. Quantity
  32. Unit price
  33. Non-recurring costs
  34. Total price
- b. Critical supplier surveillance data elements – For each supplier designated critical by the contractor, the following surveillance data shall be provided:
1. Rationale for designating supplier as critical
  2. Vendor facility capacity
  3. Percent of items that did not meet in-bound inspection criteria
  4. Percent on-time-delivery
  5. Percent of revenue from DoD

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