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| INVENTORY DISPOSAL SCHEDULE (See Reverse for Instructions) (See FAR 52.245 - I (j)) | 1. TYPE (Check block(s) where applicable) <input type="checkbox"/> TERMINATION INVENTORY <input type="checkbox"/> FINAL SCHEDULE | 2. SCHEDULE REFERENCE NUMBER | PAGE NO. | NO. OF PAGES | OMB No.: 9000-0075 Expires: 2/28/2010 |
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Public reporting burden for this collection of information is estimated to average 1 hour 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 this burden, to the FAR Secretariat (VIR), Regulatory and Federal Assistance Division, GSA, Washington, DC 20405.

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|-------------------------------|---|------------------------------------|--------------------------------|---------------------------------------|---------------------------|
| 3. PRIME CONTRACT NO. | 4. SUBCONTRACTOR/P.O. NO. | 5. CONTRACT TYPE | 6. TERM DOCKET NUMBER | 7. TOTAL LINE ITEMS | 8. TOTAL ACQUISITION COST |
| 9a. CAGE CODE | 9b. PRIME CONTRACTOR (Point of Contact) | | 10a. CAGE CODE | 10b. SUBCONTRACTOR (Point of Contact) | |
| 9c. STREET ADDRESS | | | 10c. STREET ADDRESS | | |
| 9d. CITY, STATE, AND ZIP CODE | | | 10d. CITY, STATE, AND ZIP CODE | | |
| 11a. LOCATION OF PROPERTY | | 11b. POINT OF CONTACT FOR PROPERTY | | 12. PRODUCT COVERED BY CONTRACT/ORDER | |

| 13. ITEM NO. | 14. ITEM DESCRIPTION | 15. GOVT. FURNISHED/ CONTRACTOR ACQUIRED | 16. DML CODE | 17. PROPERTY CLASSIFICATION | 18. GOVERNMENT PART OR DRAWING NUMBER AND REVISION NUMBER | 19. CONDITION CODE | 20. QUANTITY | 21. UNIT OF MEASURE | 22. COST | | 23. CONTRACTOR'S OFFER |
|--------------|----------------------|--|--------------|-----------------------------|---|--------------------|--------------|---------------------|----------|-----------|------------------------|
| | | | | | | | | | UNIT (a) | TOTAL (b) | |
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| 24a. SIGNATURE OF CONTRACTOR SUBMITTING SCHEDULE | 24b. NAME OF CONTRACTOR SUBMITTING SCHEDULE | 24c. TITLE | 24d. DATE |
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INSTRUCTIONS

The Contractor shall submit all schedules to the Plant Clearance Officer.

Manual submissions. Prepare a separate schedule for items in each property classification (block 17) and a separate schedule for scrap. Submit an original and 2 copies of each scrap schedule and continuation sheet (SF 1429). For other schedules, an original and 7 copies are required.

Electronic submissions. Group all items of the same property classification. Submit separate schedules for scrap.

General instructions.

BLOCKS 1, 2 & 4 - Self-explanatory.

BLOCK 3 - PRIME CONTRACT NO. (For contract modifications and BOAs). If the property applies solely to one contract modification indicate the modification number after the contract number. For task orders and orders under basic ordering agreements, enter the contract number or BOA number followed by the order number under which the property is accountable.

BLOCK 5 - CONTRACT TYPE. Use one of the following codes:

- J - Fixed-Price
- O - Other
- S - Cost-Reimbursement
- Y - Time-and-Material
- Z - Labor-Hour
- 9 - Task Order Contracts and Orders under Basic Ordering Agreements (BOAs)

BLOCKS 6 - 8 - Self-explanatory.

BLOCKS 9a and 10a - CAGE CODE. Enter the Commercial and Government Entity code when applicable.

BLOCKS 9b-d, 10b-d, and 11a-13 - Self-explanatory.

BLOCK 14 - ITEM DESCRIPTION. Describe each item in sufficient detail to permit the Government to determine its appropriate disposition. Scrap may be described as a lot including metal content, estimated weight and estimated acquisition cost. For all other property, provide the information required by FAR 52.245 - 1 (f)(1)(iii). List the national stock number (NSN) first. For the following, also provide:

Special tooling and special test equipment. Identify each part number with which the item is used.

Computers, components thereof, peripheral and related equipment. The manufacturer's name, model and serial number, and date manufactured.

Work in process. The estimated percentage of completion.

Precious metals. The metal type and estimated weight.

Hazardous material or property contaminated with hazardous material. The type of hazardous material.

Metals in mill product form. The form, shape, treatments, hardness, temper, specification (commercial or Government), and dimensions (thickness, width, and length).

BLOCK 15 - GOVERNMENT FURNISHED/CONTRACTOR ACQUIRED. Per line item, enter one of the following:

- GF - Government furnished
- CA - Contractor acquired

BLOCK 16 - DML CODE. (Demilitarization code). If applicable, enter the code specified in DoD 4160.21-M-1.

BLOCK 17 - PROPERTY CLASSIFICATION. Use one of the following classifications for each line item:

- EQ - Equipment
- M - Material
- STE - Special test equipment
- ST - Special tooling

In addition, when applicable, list one of the following sub classifications for each line item below the property classification:

- COM - Computers, peripherals, etc.
- AAE - Arms, ammunition and explosives
- PM - Precious metals
- HAZ - Hazardous materials
- ME - Metals in mill product form
- WIP - Work in process
- CL - Classified

BLOCK 18 - Self-Explanatory.

BLOCK 19 - CONDITION CODE. Assign one of the following codes to each item:

Code 1. Property which is in new condition or unused condition and can be used immediately without modifications or repairs.

Code 4. Property which shows some wear, but can be used without significant repair.

Code 7. Property which is unusable in its current condition but can be economically repaired.

Code X. Property which has value in excess of its basic material content, but repair or rehabilitation is impractical and/or uneconomical.

Code S. Property has no value except for its basic material content.

BLOCKS 20 - 22 - Self-explanatory.

BLOCK 23 - CONTRACTOR'S OFFER. The Contractor's offer to purchase the item if it survives screening.