

# **PGI 211.274-2 Policy for unique item identification.**

(b)(2)(ii) Send the copy of the determination and findings required by DFARS 211.274- 2(b)(2)(i) to the Office of the Principal Director, Defense Pricing, Contracting, and Acquisition Policy (Contracting eBusiness) via email at [osd.pentagon.ousd-atl.mbx.pdi@mail.mil](mailto:osd.pentagon.ousd-atl.mbx.pdi@mail.mil) .

**Parent topic:** [PGI 211.274 Item identification and valuation requirements.](#)