

Subpart 5304.16 - [RESERVED]

Parent topic: [Part 5304 - Administrative Matters](#)

5304.1600 Unique Procurement Instrument Identifiers

Contracting officers should refer to the Standard Operating Procedure (SOP) for Internal Use Software (IUS) Accountability found in DAFMAN 17-1203 when an IUS is identified by the requiring activity.

5304.1603 Procedures

(2)(ii)(1)(i) The contracting officer shall use the letter "K" in the second position of the supplementary PII number for PIOs unless separately identified below: DFARS [204.1603](#)

L -- AFSC/Tinker

M -- AFSC/Hill OL

Q -- AFSC/Robins OL

(2)(ii)(1)(iii) Procurements which are completely administered by the purchasing office should use normal modification numbering procedures for amended shipping instructions (ASIs). All other procurements should use the letter "T" in the second position of the supplementary PII number for ASIs unless separately identified below: DFARS [204.1603](#)

U-- AFSC/Tinker

V-- AFSC/Hill OL

Y-- AFSC/Robins OL