

REQUEST FOR QUOTATIONS		THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 9 PAGES
1. REQUEST NO. SPE4A5-15-T-8986	2. DATE ISSUED 2014 DEC 02	3. REQUISITION/PURCHASE REQUEST NO. 0056135767	4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING DO-A1
5. ISSUED BY DLA AVIATION ASC SUPPLIER OPER OEM DIVISION 8000 JEFFERSON DAVIS HIGHWAY RICHMOND VA 23297 USA Name: Kay Bates Buyer Code:PARASBC Tel: 804-279-4713 Email: Kay.Bates@dla.mil			6. DELIVER BY (Date) SEE SCHEDULE	
8. TO:			7. DELIVERY <input type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)	
			9. DESTINATION	
			a. NAME OF CONSIGNEE See Schedule	
			b. STREET ADDRESS	
			c. CITY	
			d. STATE	e. ZIP CODE
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5 ON OR BEFORE CLOSE OF BUSINESS (Date) 2014 DEC 12		IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.		
11. SCHEDULE (See Continuation Sheets)				

POC INFORMATION:

WHEN TECHNICAL DATA IS PROVIDED IT MUST BE OBTAINED AT <https://pcf1.bsm.dla.mil/cfolders>. DISCREPANCIES FOUND IN TECHNICAL DATA PROVIDED, SUBMIT REQUEST TO THE DLA CUSTOMER SERVICE WEBSITE: <https://www.pdmd.dla.mil/cs/>

ALL OTHER QUESTIONS (SOLICITATION REQUIREMENTS, ITEM DESCRIPTION, AWARD CHOICE, ETC.), PLEASE CONTACT THE BUYER SHOWN ABOVE.

QUESTIONS REGARDING OPERATION OF THE DLA-BSM INTERNET BID BOARD SYSTEM SHOULD BE E-MAILED to DibbsBSM@dla.mil

FOR IMMEDIATE ASSISTANCE, PLEASE REFER TO THE FREQUENTLY ASKED QUESTIONS (FAQS) ON BSM DIBBS AT:
<https://www.dibbs.bsm.dla.mil/Refs/help/DIBBSHelp.htm> OR PHONE 1-855-DLA-0001 (1-855-352-0001).

MASTER SOLICITATION

THIS SOLICITATION INCORPORATES THE TERMS AND CONDITIONS SET FORTH IN THE DLA MASTER SOLICITATION FOR EPROCUREMENT AUTOMATED SIMPLIFIED ACQUISITIONS (PART 13) REVISION 25 (OCTOBER 14, 2014) WHICH CAN BE FOUND ON THE WEB AT:
http://www.dla.mil/Acquisition/Documents/EProcurement_DLA_Automated_Master_Solicitation_REV25OCT2014.docx

12. DISCOUNT FOR PROMPT PAYMENT	a. 10 CALENDAR DAYS (%)		b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS	
					NUMBER	PERCENTAGE
NOTE: Additional provisions and representations <input type="checkbox"/> are <input type="checkbox"/> are not attached.						
13. NAME AND ADDRESS OF QUOTER				14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. Date of Quotation
a. NAME OF QUOTER CAGE				16. SIGNER		b. TELEPHONE
b. STREET ADDRESS						
c. COUNTY						
d. CITY	e. STATE	f. ZIP CODE	c. TITLE (Type or Print)		AREA CODE	NUMBER

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SECTION A

THIS BUY MAY BE A CANDIDATE FOR AUTOMATED AWARD. HOWEVER, AUTOMATED SOLICITATIONS CONTAINING FIRST ARTICLE TEST REQUIREMENTS ARE NOT CANDIDATES FOR AN AUTOMATED AWARD. ALL QUOTES MUST BE SUBMITTED VIA THE DLA INTERNET BID BOARD SYSTEM (DIBBS) AT <https://www.dibbs.bsm.dla.mil>. MICRO-PURCHASE QUOTES MAY BE AWARDED PRIOR TO RETURN DATE.

ALL QUOTES MUST BE SUBMITTED VIA THE DLA INTERNET BID BOARD SYSTEM (DIBBS) AT <https://www.dibbs.bsm.dla.mil>.

FAR 52.219-6 NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE

NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM 336412 SEE <http://www.sba.gov/content/table-small-business-size-standards> FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

DFARS 252.225-7001, BUY AMERICAN AND BALANCE OF PAYMENTS PROGRAM, APPLIES TO ALL QUOTES ABOVE THE MICRO-PURCHASE THRESHOLD.

ORIGIN INSPECTION REQUIRED - FAR 52.246-2 APPLIES

THE CONTRACTOR SHALL COMPLY WITH THE ISO 9001 HIGHER-LEVEL QUALITY STANDARD. FAR 52.246-11 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT and DLAD 52.246-9043 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (NON-MANUFACTURERS) APPLY.

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MEASUREMENT AND TEST EQUIPMENT (M/TE) APPLIES (DLAD 52.246-9003).

THIS BUY IS NOT FAST PAY

FIRST ARTICLE APPROVAL - CONTRACTOR TESTING REQUIRED (FAR 52.209-3)

THE CONTRACTOR SHALL TEST 000001 UNIT(S) OF LOT/ITEM

2915/13068482 AS SPECIFIED IN THIS CONTRACT. AT LEAST 10

CALENDAR DAYS BEFORE THE BEGINNING OF THE FIRST ARTICLE TESTS, THE

CONTRACTOR SHALL NOTIFY THE CONTRACTING OFFICER, IN WRITING, OF THE TIME

AND LOCATION OF THE TESTING SO THAT THE GOVERNMENT MAY WITNESS THE

TESTS. THE CONTRACTOR SHALL SUBMITT THE FIRST ARTICLE TEST REPORT

WITHIN 000090 CALENDAR DAYS FROM THE DATE OF THIS

CONTRACT. NOTIFICATION AND SUBMITTAL ADDRESSES ARE IAW FAR 52.209-3.

WITHIN 000060 CALENDAR DAYS AFTER THE GOVERNMENT

RECEIVES THE TEST REPORT, THE CONTRACTING OFFICER SHALL NOTIFY THE

CONTRACTOR, IN WRITING, OF THE CONDITIONAL APPROVAL, APPROVAL, OR

DISAPPROVAL OF THE FIRST ARTICLE.

Offerors are encouraged to submit price break information with their quotes. Solicitations which are manually evaluated and awarded at increased quantities may be awarded based on the price break information submitted with the offeror's original quotation without further solicitation or discussion.

If you anticipate quoting on a solicitation after the closing date, please submit a DIBBS quote with a bid type of "No Bid" and place an

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SECTION A

anticipated quote date or the reason you are not willing to quote. This does not prevent you from submitting an actual quote on DIBBS at a later date. It will overlay your previous no quote. This informs buyers of your intention to quote and prevents multiple calls for updates and cancelling of requirements assumed to be non-procurable due to no quotes/sources. The submission of an anticipated quote date does not preclude DLA from making an award to another acceptable timely offer.

FIRST ARTICLE TEST FOB: DESTINATION INSPECTION: ORIGIN ACCEPTANCE:
DESTINATION

Procurement History for NSN/FSC:013068482/2915

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
00624	SPE4A515M0763	49.000	1730.85000	20141023
00624	SPE4A514C0234	249.000	1587.96000	20140821
78570	SPE4A514M2961P00001	74.000	1604.00000	20140124
59211	SPM4A711MT119P00001	65.000	1702.89000	20110811
00624	SPM4A711C0287	245.000	1759.00000	20110202
99207	SPRTA109G0004YM1J	49.000	1768.37000	20101025
98441	SPM4A710C0350P00001	231.000	1952.39000	20100329
00624	SPM48003D04900009	51.000	2160.00000	20080311
00624	SPM48003D04900008	72.000	2160.00000	20071121
00624	SPM48003D04900007	31.000	2160.00000	20071121
00624	SPM48003D04900006	77.000	2160.00000	20071119
00624	SPM48003D04900005	64.000	2160.00000	20071004
99207	FA810405G0004Y8FX	25.000	1642.11000	20070430
00624	SPM48003D04900004	80.000	2160.00000	20070410
00624	SPM48003D04900003	80.000	2160.00000	20070410
00624	SPM48003D04900002	80.000	2160.00000	20070410
00624	SPM48003D04900001	80.000	2160.00000	20070410
99207	FA810405G0004Y8CB	25.000	1642.11000	20070208
00624	SP048003D04900100	40.000	1977.60000	20051104
00624	SP048003D04900002	80.000	1977.60000	20040416

This solicitation is being issued under the First Destination Transportation (FDT) program. If this acquisition is for Foreign Military Sales (FMS) or has an APO/FPO ship-to address, FDT will not apply and normal procedures should be followed. For FDT program transportation requirements, see DLAD clauses 52.247-9059 F.O.B. Origin, Government Arranged Transportation and 52.247-9058, First Destination Transportation (FDT) Program - Shipments Originating Outside the contiguous United States (OCONUS). Additional information about FDT can be found on the FDT website (<http://www.dla.mil/FDTPI/>).

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SECTION B

PR: 0056135767
NSN/MATERIAL:2915013068482

ITEM DESCRIPTION
MANIFOLD,FUEL-MAIN

MANIFOLD, FUEL-MAIN
GENERAL ELECTRIC

CONTRACTOR FIRST ARTICLE TESTING APPLIES:

Contractor first article/preproduction approval testing required. Use DI-NDTI-80809B in preparation of the first article report. Current revision of MIL-HDBK-831 may also be used for report format guidance. First article testing shall be conducted IAW applicable drawings and drawing notes, specification, engineering instructions and specific requirements set forth in the contract. Additionally, 100% dimensional characteristics check shall be performed and results provided to the contracting officer. The first article offered must be manufactured at the facilities in which production quantities are procured under the contract. Contractor shall provide a statement along with objective evidence that test and production items meet the material and process requirements of the contract. If applicable, DD form 1423 documentation shall be provided as required. Unless F.A.T sample(s) is degraded or destroyed in testing or submitted for government fit, form, function verification (when specified by contract), the F.A.T. samples(s) may be deliverable with the last production run of the contract. Additional Wide Area Workkflow (WAWF) instructions for contractor first article test CLIN: The contractor shall code the receiving report for contractor first article test CLIN in WAWF as follows: Inspection at origin (source)- Enter the DCMA DODAAC listed on page 1 of the contract. Acceptance at destination- Enter the issue by office DODAAC listed Ship to code- Enter the issue by office DODAAC listed on page 1 of the contract.

DD FORM 1423 REQUIREMENTS APPLY:
SUPPLEMENTAL QUALITY ASSURANCE PROVISIONS ARE
ASSIGNED AND MAY INCLUDE FIRST ARTICLE AND/OR
PRODUCTION LOT TESTING. THESE REQUIREMENTS
HAVE BEEN INCORPORATED INTO A BIDSET.
ACCESS CDRL ON DSCR WEBSITE:
<http://www.dscr.dla.mil/userweb/dscrbat/cdrls.htm>

CRITICAL CHARACTERISTICS APPLICABLE TO THE P01,P02,P03,P04 P/N'S:

1. ENGINE ACCEPTANCE TEST PROCEDURES
 2. PRESSURE TESTING
- TESTING REQUIREMENTS: FATIGUE, ENDURANCE, INTERCHANGE.

CONFIGURATION CONTROL APPLIES
FURNISHED ITEM MUST CONFORM TO THE CITED
REQUIREMENTS/REVISION. VARIATIONS MUST BE
IDENTIFIED AND APPROVAL OBTAINED IN ACCORDANCE
WITH MIL-STD-973 DATED 17 APR 92 AND INTERIM
NOTICE 3 DATED 13 JAN 95. PARAGRAPH 5.4.2
REQUIREMENTS FOR ENGINEERING CHANGE PROPOSALS
AND APPENDIX D INSTRUCTIONS FOR THE PREPARATION
OF AN ECP UTILIZING DD FORMS 1692 THRU 1692-7.
PARAGARAPH 5.4.3 REQUIREMENTS FOR REQUESTS FOR
DEVIATION (RFD), 5.4.4 REQUIREMENTS FOR REQUESTS

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FOR WAIVER (RFW) AND APPENDIX E INSTRUCTIONS FOR THE PREPARATION OF REQUESTS FOR DEVIATION/WAIVER UTILIZING DD FORM 1694.

PARAGRAPH 5.4.6 REQUIREMENTS FOR SPECIFICATION CHANGE NOTICES (SCNS), 5.4.7 REQUIREMENTS FOR NOTICES OF REVISION (NORS), APPENDIX F INSTRUCTIONS FOR PREPARATION OF SPECIFICATION CHANGE NOTICE UTILIZING DD FORM 1696 AND APPENDIX G INSTRUCTIONS FOR PREPARATION OF NOTICE OF REVISION UTILIZING DD FROM 1695. PARAGRAPH 5.4.8 CONFIGURATION CONTROL (SHORT FORM PROCEDURE.)

.
ITEM SHALL BE MARKED IN ACCORDANCE WITH MIL-STD-130N DATED 17 DEC 2007.

.
OFFERORS REQUESTING SOURCE APPROVAL ON THE BASIS OF PREVIOUS MANUFACTURE OF PRODUCTION QUANTITIES OF SIMILAR AEROSPACE ITEM(S) FOR THE GOVERNMENT, OEM OR OTHER AEROSPACE USERS, MUST SUBMIT THE FOLLOWING ADDITIONAL DOCUMENTATION OR CERTIFICATIONS:

1. COMPLETE TECHNICAL DATA PACKAGE TO INCLUDE ALL ASSOCIATED DRAWINGS AND DRAWINGS OF SIMILAR PART(S) MANUFACTURED, INCLUDING RELEVANT PROCESS SPECIFICATIONS AND ACTUAL PROCESS SHEETS.
2. IDENTIFICATION OF MAJOR DIFFERENCES BETWEEN THE SIMILAR ITEM AND APPROVED PART.
3. EVIDENCE OF TESTING CONDUCTED ON THE MATERIALS USED IN THE PRODUCTION OF THE SIMILAR ITEM AND ASSURANCE MATERIALS ARE IN CONFORMANCE WITH REQUIRED SPECIFICATION.
4. DESCRIPTION OF VALUE ADDED BY OEM INCLUDING ANY FABRICATION, ON SITE INSPECTIONS, QUALITY ASSURANCE SURVEILLANCE ON SUBVENDERS, TOOLING, MANUFACTURING PROCESS SHEETS OR PROCESS DATA FOR USE IN THE FABRICATION OF THE SIMILAR ITEM.
5. EVIDENCE OR CERTIFICATION(S) THAT THE CONTRACTOR WAS RESPONSIBLE FOR ENTIRE MANUFACTURING PROCESS OF OF THE SIMILAR ITEM. EVIDENCE SHOULD INCLUDE ALL MATERIAL, IN-PROCESS INSPECTIONS AND CERTIFICATIONS.
6. EVIDENCE THAT THE ITEM WAS PRODUCED IN PRODUCTION QUANTITIES AND THE END ITEM(S) MET ALL REQUIREMENTS AND WERE ACCEPTABLE TO THE CUSTOMER, I.E., CONTRACT AND SHIPPING DOCUMENTS SHOWING PART NUMBER, STOCK NUMBER (IF APPLICABLE), WITH QUANTITIES DELIVERED AND ACCEPTED.
7. COMPARISON OF MANUFACTURING AND INSPECTION PROCESSES SHOW THAT THE SIMILAR PART INCLUDES THE FULL SCOPE OF PROCESSES, INCLUDING INSPECTIONS REQUIRED TO MANUFACTURE THE SUBJECT ITEM AND THE PROCESSES ARE OF EQUAL OR GREATER COMPLEXITY.

DSCR DOES NOT CURRENTLY HAVE AN APPROVED TECHNICAL DATA PACKAGE AVAILABLE FOR THIS NSN. DATA IS PROPRIETARY OR INSUFFICIENT FOR COMPETITIVE PROCUREMENT.

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THIS ITEM HAS TECHNICAL DATA SOME OR ALL OF WHICH IS SUBJECT TO EXPORT-CONTROL REGULATIONS. DISTRIBUTION OF THE TECHNICAL DATA AND ELIGIBILITY FOR AWARD ARE LIMITED TO THOSE SUPPLIERS QUALIFIED THROUGH JCP CERTIFICATION, OR TO THOSE LICENSED BY EITHER THE DEPARTMENTS OF STATE OR COMMERCE; OR TO FOREIGN SUPPLIERS PURSUANT TO INTERNATIONAL AGREEMENTS.

TO APPLY FOR JCP CERTIFICATION, COMPLETE DD FORM 2345, "MILITARY CRITICAL TECHNICAL DATA AGREEMENT," FORM IS AVAILABLE AT THE WORLD WIDE WEB ADDRESS [HTTP://WWW.DLIS.DLA.MIL/JCP](http://WWW.DLIS.DLA.MIL/JCP) OR BY WRITING TO:

DLA LOGISTICS INFORMATION SERVICE
FEDERAL CENTER
74 WASHINGTON AVE., NORTH
BATTLE CREEK, MI 49037-3084

TO MANUFACTURE THIS ITEM, NON-JCP CERTIFIED SUPPLIERS MUST SUBMIT A CURRENT MANUFACTURING LICENSE AGREEMENT, TECHNICAL ASSISTANCE AGREEMENT, DISTRIBUTION AGREEMENT OR OFF-SHORE PROCUREMENT AGREEMENT APPROVED BY THE DIRECTORATE OF DEFENSE TRADE CONTROLS WITH THE OFFER, UNLESS AN EXEMPTION UNDER THE PROVISIONS OF ITAR SECTION, 125.4 "EXEMPTIONS OF GENERAL APPLICABILITY," AND/OR EAR PART 740 ARE APPLICABLE.

NON-JCP CERTIFIED SUPPLIERS SEEKING EXPORT CONTROLLED TECHNICAL DATA ARE REQUIRED TO PROVIDE THE CONTRACTING OFFICER WITH AN APPLICABLE AGREEMENT OR IDENTIFY WHICH ITAR/EAR EXEMPTION APPLIES TO RECEIVE A COPY OF THE EXPORT CONTROLLED TECHNICAL DATA.

NOTE: JCP CERTIFIED CONTRACTORS WHO RECEIVE TECHNICAL DATA PURSUANT TO THEIR DD FORM 2345 CERTIFICATION MAY NOT FURTHER DISSEMINATE SUCH DATA UNLESS FURTHER DISSEMINATION OF THE TECHNICAL DATA IS EXPRESSLY PERMITTED BY DODD 5230.25."

1. SAMPLING FOR INSPECTION AND TESTING SHALL BE IAW ANSI/ASQ Z1.4-2003 (R2013). ANY ALTERNATE PLAN MUST BE APPROVED BY THE PCO. A SAMPLING PLAN THAT ACCEPTS ON ZERO DEFECTS IS REQUIRED

2. ANY DEFECTIVE ITEM DISCOVERED DURING INSPECTION MAY BE CAUSE FOR REJECTION OF THE ENTIRE CONTRACT QUANTITY.

CRITICAL SAFETY ITEM

THIS IS AN ARMY IDENTIFIED CRITICAL SAFETY ITEM.

.
ALL REQUESTS FOR WAIVERS OR DEVIATIONS CLASSIFIED AS CRITICAL, MAJOR, OR MINOR MUST BE FORWARDED TO THE DSC CONTRACTING OFFICER FOR REVIEW AND APPROVAL.

.
ALL ITEMS OF SUPPLY SHALL BE MARKED IAW MIL-STD-129. IN ADDITION, EACH UNIT PACK WILL BE MARKED WITH LOT AND SERIAL NUMBER (IF AVAILABLE), CONTRACTOR'S CAGE CODE, ACTUAL MANUFACTURER'S CAGE CODE AND PART NUMBER.

EATON CORPORATION DBA AEROSPACE DIV 00624 P/N AE705119-2

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SECTION B

EATON CORPORATION DBA AEROSPACE DIV 00624 P/N AE705119-4
PARKER-HANNIFIN CORPORATION DBA 98441 P/N A1777-3
GENERAL ELECTRIC COMPANY DBA GE 99207 P/N 6039T96P01
GENERAL ELECTRIC COMPANY DBA GE 99207 P/N 6039T96P02
GENERAL ELECTRIC COMPANY DBA GE 99207 P/N 6039T96P03
GENERAL ELECTRIC COMPANY DBA GE 99207 P/N 6039T96P04
SMITHS TUBULAR SYSTEMS-LACONIA, 78570 P/N 106621-2

IAW REFERENCE DRAWING NR 99207 6039T96
REVISION NR T DTD 04/12/2011
PART PIECE NUMBER: 6039T96P02

IAW REFERENCE QAP 13873 QAP-020
REVISION NR A DTD 04/16/2004
PART PIECE NUMBER:

IAW REFERENCE QAP 13873 TAMMS-A&SNRR
REVISION NR DTD 09/12/2008
PART PIECE NUMBER:

IAW REFERENCE QAP 1X4F3 CDRL-CFAT-SPC05
REVISION NR DTD 05/24/2012
PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 99207 6039T96
REVISION NR DTD 04/15/2014
PART PIECE NUMBER:

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0056135767	0001	EA	12.000		

NSN/MATERIAL:2915013068482

DELIVERY (IN DAYS):0322

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP:001 PRES MTHD:20 CLNG/DRY:1 PRESV MAT:XX
WRAP MAT:XX CUSH/DUNN MAT:XX CUSH/DUNN THKNESS:X
UNIT CONT:ED OPI:M
INTRMDTE CONT:E5 INTRMDTE CONT QTY:AAA
PACK CODE:U
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE:00 -

PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01, 2008

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SECTION B

PR: 0056135767 PRLI: 0001 CONT'D

PARCEL POST ADDRESS:

W25G1U
W1BG DLA DISTRIBUTION
DDSP NEW CUMBERLAND FACILITY
2001 NORMANDY DRIVE DOOR 113 TO 134
NEW CUMBERLAND PA 17070-5002
US

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT)
AWARDS SEE DLAD 52.247-9059 AND
CONTRACT INSTRUCTIONS INSTEAD.

FREIGHT SHIPPING ADDRESS:

W25G1U
W1BG DLA DISTRIBUTION
DDSP NEW CUMBERLAND FACILITY
2001 NORMANDY DRIVE DOOR 113 TO 134
NEW CUMBERLAND PA 17070-5002
US

Need Ship Date:00/00/0000
Original Required Delivery Date:11/26/2014

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0002	0000000000		EA	1.000		

NSN/MATERIAL:0001S00000053

DELIVERY (IN DAYS):0000

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

Need Ship Date:00/00/0000
Original Required Delivery Date:00/00/0000
