

REQUEST FOR QUOTATIONS		THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 10 PAGES
1. REQUEST NO. SPE4A7-15-T-3133	2. DATE ISSUED 2014 NOV 24	3. REQUISITION/PURCHASE REQUEST NO. 0056077309	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 AE AND AF DIV 8000 JEFFERSON DAVIS HWY RICHMOND VA 23297 USA Name: Florence Breedlove Buyer Code:PARFH18 Tel: 804-279-3758 Email: Florence.Breedlove@dla.mil			6. DELIVER BY (Date) 241 DAYS ADO	
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 01		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	

Continuation Sheet	Reference No. of Document Being Continued: SPE4A7-15-T-3133	Page 2 of 10
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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.

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.

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

CONTINUED ON NEXT PAGE

SECTION A

THIS BUY IS NOT FAST PAY

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 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.

Procurement History for NSN/FSC:011596767/2840

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
513V0	SPE4A714M8471P00001	95.000	90.00000	20140501
2M223	SP048003MA091	308.000	65.91000	20021118
0JH97	SP048002MH650	92.000	76.00000	20020326
5K619	SP048000M9853	66.000	60.00000	20000810
0JH97	SP048000M9186	187.000	68.00000	19991229

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/>).

CONTINUED ON NEXT PAGE

Continuation Sheet	Reference No. of Document Being Continued: SPE4A7-15-T-3133	Page 4 of 10
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SECTION B

PR: 0056077309
NSN/MATERIAL:2840011596767

ITEM DESCRIPTION
PLATE, COMBUSTION CH

PLATE, POSITIONING, COMBUSTION CHAMBER DUCT

NOTICE TO CONTRACTOR:
THE PROCUREMENT ITEM DESCRIPTION EXCEEDS THE
ANSI STANDARD FOR EDI TRANSACTIONS (840 REQUEST
FOR QUOTE AND 850 PURCHASE ORDER); VENDORS THAT
ARE RECEIVING THIS INFORMATION VIA AN EDI 840
OR 850 CAN OBTAIN THE COMPLETE ITEM DESCRIPTION
BY ACCESSING THE SOLICITATION/AWARD FROM THE
DLA INTERNET BID BOARD SYSTEM (DIBBS) AT:
(<https://www.dibbs.bsm.dla.mil>)

UNITED TECHNOLOGIES CORP.
PRATT AND WHITNEY DIV

52.246-11 Higher Level Contract Quality Requirement (Manufacturers)

FAR CLAUSE 52.246-11 APPLIES. A QUALITY MANAGEMENT PROGRAM MEETING THE
REQUIREMENTS OF ISO 9001:2008; A PROGRAM COMPARABLE TO ISO 9001:2008
(EXAMPLE SAE AS 9100), THE FOLLOWING TAILORED VERSION OF ISO 9001:2008;
OR A PROGRAM COMPARABLE TO THE TAILORED VERSION OF ISO 9001:2008
(EXAMPLE SAE AS 9003) IS REQUIRED. MIL-I-45208 AND MIL-Q-9858 ARE
OBSOLETE AND NO LONGER CONSIDERED SUITABLE WHEN HIGHER LEVEL QUALITY IS
REQUIRED. IN THE TAILORED VERSION OF THE ISO 9001:2008, ANY REFERENCES
WHICH CITE THE ENTIRE INTERNATIONAL STANDARD ARE INTERPRETED AS
EXCLUSIONS TO THIS DOCUMENT.
DLA TAILORED HIGHER LEVEL QUALITY CLAUSE FROM ISO 9001:2008

- 4.1 General requirements, [excluding reference to 1.2 and excluding NOTE 3 c)]
- 4.2.1 General, [excluding subparagraph a)]
- 4.2.2 Quality manual, [excluding subparagraph a)]
- 4.2.3 Control of documents
- 4.2.4 Control of records
- 5.1 Management commitment
- 5.3 Quality policy
- 6.2.2 Competence, training and awareness
- 6.4 Work environment
- 7.1 Planning of product realization, [excluding NOTE 2]
- 7.2.1 Determination of requirements related to the product
- 7.2.2 Review of requirements related to the product
- 7.2.3 Customer communication
- 7.3.7 Control of design and development changes
- 7.4.1 Purchasing process
- 7.4.3 Verification of purchased product
- 7.5.1 Control of production and service provision
- 7.5.3 Identification and traceability
- 7.5.4 Customer property
- 7.5.5 Preservation of product
- 7.6 Control of monitoring and measuring equipment
- 8.1 General, [excluding subparagraph b) and subparagraph c)]
- 8.2.2 Internal audit

CONTINUED ON NEXT PAGE

Continuation Sheet	Reference No. of Document Being Continued: SPE4A7-15-T-3133	Page 5 of 10
--------------------	--	--------------

SECTION B

8.2.4 Monitoring and measurement of product
8.3 Control of nonconforming product
8.5.2 Corrective action
8.5.3 Preventive action

ACCEPTABLE SOURCE:
WHITE ENGINEERING SURFACES CORP (CAGE 2M223)

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
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 MANUFAC-
TURING PROCESS OF OF THE SIMILAR ITEM. EVIDENCE

CONTINUED ON NEXT PAGE

Continuation Sheet	Reference No. of Document Being Continued: SPE4A7-15-T-3133	Page 6 of 10
--------------------	--	--------------

SECTION B

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.

IDENTIFY TO:

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

QUALITY ASSURANCE INSTRUCTIONS FOLLOW.....
ARTICLES TO BE FURNISHED HEREUNDER SHALL BE MANUFACTURED, TESTED AND INSPECTED IN ACCORDANCE WITH THE DRAWING REVISION CITED IN THE CONTRACT, ALL DETAILS AND SPECIFICATIONS REFERENCED THEREIN.

- I. QUALITY/INSPECTION REQUIREMENTS:
 - A. FIRST ARTICLE TESTING APPLIES.
 - B. MANDATORY INSPECTION PARAGRAPH III APPLIES.
- II. SUPPLEMENTAL REQUIREMENTS:
 - A. THE FIRST ARTICLE OFFERED MUST BE MANUFACTURED AT THE FACILITIES IN WHICH THAT ITEM IS TO BE PROCURED UNDER THE CONTRACT, OR IF THE FIRST ARTICLE IS A COMPONENT NOT MANUFACTURED BY THE CONTRACTOR, SUCH COMPONENT MUST BE MANUFACTURED AT THE FACILITIES IN WHICH THE COMPONENT IS TO BE PRODUCED FOR THE CONTRACT. A CERTIFICATION TO THIS EFFECT MUST ACCOMPANY EACH FIRST ARTICLE WHICH IS OFFERED.
 - B. THE CONTRACTOR SHALL IDENTIFY ON THE PROCESS/OPERATION SHEETS ALL MANUFACTURING SOURCES PERFORMING PROCESSES/OPERATIONS OUTSIDE OF THEIR FACILITIES. THESE SHEETS SHALL NOT BE REVISED OR ALTERED AFTER THE SUCCESSFUL COMPLETION OF FIRST ARTICLE OR PRODUCTION LOT TESTING WITHOUT APPROVAL FROM THE ENGINEERING SUPPORT ACTIVITY VIA THE PCO.
 - C. THE INSPECTION METHOD SHEETS WHICH LIST THE CHARACTERISTICS OF EACH ITEM PRODUCED UNDER THE CONTRACT SHALL HAVE SERIAL NUMBER TRACEABILITY TO THE RAW MATERIAL, OR FORGING. IN ADDITION, THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING COMPLETED INSPECTION METHOD SHEETS SHOWING THE ACTUAL DIMENSIONS TAKEN.
 - D. SEE MIL-HDBK-831 DATED 23 APR. 1999 IN PREPARATION OF THE FIRST ARTICLE TEST AND INCLUDE OBJECTIVE EVIDENCE OF COMPLETE DIMEN-

CONTINUED ON NEXT PAGE

Continuation Sheet	Reference No. of Document Being Continued: SPE4A7-15-T-3133	Page 7 of 10
--------------------	--	--------------

SECTION B

SIONAL INSPECTION AND CHEMICAL/PHYSICAL PROPERTY TESTING INCLUDING COPIES OF ALL CERTIFICATIONS. FOR THE MATERIAL AND PROCESSING PERFORMED AS CITED ON THE DRAWING. THIS REPORT SHALL BE MAILED TO THE GOVERNMENT TESTING ACTIVITY TOGETHER WITH THE FIRST ARTICLE.

E. THE FIRST ARTICLE WILL NOT SERVE AS A MANUFACTURING STANDARD.

F. MARKINGS SHALL BE I/A/W MIL-STD-130, REVISION K, 15 JAN 2000, UNLESS OTHERWISE SPECIFIED IN THE ORIGINAL EQUIPMENT MANUFACTURER'S DRAWING.

III. MANDATORY INSPECTION REQUIREMENTS: DURING FIRST ARTICLE PRODUCTION, MANDATORY INSPECTION IS REQUIRED TO BE ACCOMPLISHED BY THE CONTRACTOR AS FOLLOWS:

A. LEVEL OF INSPECTION (LOI).

1. CRITICAL CHARACTERISTICS: 100 PER CENT INSPECTION SHALL APPLY.

2. MAJOR AND MINOR CHARACTERISTICS-LOI SHALL BE I/A/W A SAMPLING PLAN ACCEPTABLE TO THE QAR.

B. MAJOR AND MINOR CHARACTERISTICS SHALL BE DEFINED BY THE CONTRACTOR SUBJECT TO QAR CONCURRENCE, UNLESS DEFINED ON APPLICABLE DRAWINGS AND ASSOCIATED SPECIFICATIONS.

IV. UNLESS EXPRESSLY PROVIDED FOR ELSEWHERE IN THIS CLAUSE, EQUIPMENT SUCH AS: FIXTURES, JIGS, DIES, PATTERNS, TEMPLATES, MYLARS, SPECIAL TOOLING, TEST EQUIPMENT, OR ANY OTHER MANUFACTURING AID REQUIRED FOR THE MANUFACTURE AND/OR TESTING OF THE SUBJECT ITEM(S) WILL NOT BE PROVIDED BY THE GOVERNMENT OR ANY OTHER SOURCE AND IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR. THE FOREGOING APPLIES NOTWITHSTANDING ANY REFERENCE TO SUCH EQUIPMENT OR THE FURNISHING THEREOF THAT MAY BE CONTAINED IN ANY DRAWING OR REFERENCED SPECIFICATION.

A. FIRST ARTICLE INSPECTION/TEST CRITERIA: THE FOLLOWING TESTS SHALL BE PERFORMED UNDER THE FIRST ARTICLE APPROVAL CLAUSE OF THE CONTRACT:

1. FORM

2. FIT (INSTALLATION OF PARTS TO ENSURE PROPER MATING WITH THE RELATED COMPONENTS).

3. COMPLIANCE WITH THE DRAWING REVISION CITED IN THE CONTRACT DRAWING, ASSOCIATED DRAWINGS AND SPECIFICATIONS THEREIN, INCLUDING BUT NOT LIMITED TO, DIMENSIONS, MATERIAL, HEAT TREAT, FINISH, AND OTHER REQUIRED PROCESSES.

B. QUANTITY OF SAMPLES TO BE SUBMITTED FOR TESTING IS THREE.

CONDITIONS FOR WAIVER OF FIRST ARTICLES ARE:

1. OFFERORS WHO HAVE PREVIOUSLY FURNISHED PRODUCTION QUANTITIES OF THE SAME ARTICLE TO THE GOVERNMENT, DOD, AIR FORCE.

2. OFFERORS WHO HAVE PREVIOUSLY FURNISHED PRODUCTION QUANTITIES OF THE SAME ARTICLE TO THE PRIME CONTRACTOR FOR DELIVERY TO THE GOVERNMENT, DOD, AIR FORCE.

3. OFFERORS CURRENTLY IN PRODUCTION OF THE SAME ARTICLE FOR A GOVERNMENT, DOD, AIR

CONTINUED ON NEXT PAGE

Continuation Sheet	Reference No. of Document Being Continued: SPE4A7-15-T-3133	Page 8 of 10
--------------------	--	--------------

SECTION B

FORCE CONTRACT AND WHO HAVE RECEIVED FIRST ARTICLE APPROVAL UNDER THE EXISTING CONTRACT.

4. OFFERORS WHO HAVE PREVIOUSLY FURNISHED PRODUCTION QUANTITIES OF THE SAME ARTICLE TO THE GOVERNMENT, DOD, AIR FORCE PROVIDING ARTICLES THUS FURNISHED HAVE EXHIBITED SATISFACTORY PERFORMANCE IN SERVICE, IN THE OPINION OF THE GOVERNMENT.

5. PROVIDED NOT MORE THAN THIRTY-SIX (36) MONTHS HAVE ELAPSED SINCE COMPLETION OF THE CONTRACT.

C. SHIP FIRST ARTICLE EXHIBITS (ONLY) TO:

DDOO-SOP (FIRST ARTICLES)

BLDG 18 DOOR 16 (405) 739-7667

8080 PERIMETER RD

TINKER AFB, OK 73145-8000 DODAAC: FY2303

MARK FOR: FIRST ARTICLES ATTN: DDOO-SOP

SHIP FIRST ARTICLE TEST REPORTS/PLANS/AND ANY

SUPPORTING CONTRACTOR DATA TO:

DODACC:FA8111

OC-ALC/ENRS

ATTN: F.A. MONITOR

3001 STAFF DRIVE, STE 2AH66B

TINKER AFB, OK 73145-3036

DO NOT POST NON-ACCOUNTABLE DO NOT PUT IN SUPPLY

D. NOTIFICATION OF SHIPMENT FOR GOVERNMENT

TESTING:

1. FIRST ARTICLE DELIVERY DUE WITHIN NINETY (90) CALENDAR DAYS FROM DATE OF CONTRACT.

2. THIRTY (30) CALENDAR DAYS PRIOR TO SHIPMENT OF FIRST ARTICLE SAMPLES, THE CONTRACTOR SHALL NOTIFY THE TEST FACILITY, IN WRITING OF THE ANTICIPATED SHIPPING DATE, WITH AN INFORMATION COPY TO THE PCO. THE CONTRACTOR SHALL ALSO ARRANGE FOR PRELIMINARY INSPECTION OF TEST SAMPLES BY THE CAO/QAR.

3. UPON SHIPMENT OF FIRST ARTICLE SAMPLES, THREE (3) COPIES OF THE MATERIAL INSPECTION AND RECEIVING REPORT (DD250) BEARING THE QAR SIGNATURE AND INDICATION OF PRELIMINARY INSPECTION, SHALL BE FORWARDED TO THE TEST FACILITY. THE ENVELOPES SHALL BE CLEARLY MARKED: DO NOT OPEN IN MAILROOM.

4. WITHIN NINETY (90) CALENDAR DAYS AFTER RECEIPT OF SAMPLES, THE TEST SITE SHALL COMPLETE TESTING/EVALUATION AND SUBMIT (2) COPIES OF THEIR REPORT WITH CONCLUSIONS AND RECOMMENDATIONS TO PCO.

E. DISPOSITION OF FIRST ARTICLES:

1. APPROVED FIRST ARTICLES WILL BE FORWARDED TO DLA SUPPLY.

2. DISAPPROVED FIRST ARTICLES WILL BE RETURNED TO THE CONTRACTOR.

END OF QUALITY ASSURANCE INSTRUCTIONS.....

NO DATA IS AVAILABLE. THE ALTERNATE OFFEROR IS REQUIRED TO PROVIDE A COMPLETE DATA PACKAGE

CONTINUED ON NEXT PAGE

SPE4A7-15-T-3133

SECTION B

INCLUDING DATA FOR THE APPROVED AND ALTERNATE
PART FOR EVALUATION.

UNITED TECHNOLOGIES CORPORATION 52661 P/N 534707
UNITED TECHNOLOGIES CORPORATION 77445 P/N 534707

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0056077309	0001	EA	38.000		

NSN/MATERIAL:2840011596767

DELIVERY (IN DAYS):0241

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:41 CLNG/DRY:1 PRESV MAT:XX
WRAP MAT:XX CUSH/DUNN MAT:XX CUSH/DUNN THKNSS:X
UNIT CONT:D3 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

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

CONTINUED ON NEXT PAGE

SECTION B

PR: 0056077309 PRLI: 0001 CONT'D

Need Ship Date:07/31/2015
Original Required Delivery Date:08/01/2015
