

<b>REQUEST FOR QUOTATIONS</b>		THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 10 PAGES
1. REQUEST NO. SPE7L2-15-T-2731	2. DATE ISSUED 2014 DEC 02	3. REQUISITION/PURCHASE REQUEST NO. 0055372871	4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING
5. ISSUED BY DLA LAND AND MARITIME LAND SUPPLIER OPNS WHEELED VEHICLES PO BOX 3990 COLUMBUS OH 43218-3990 USA Name: Shaun Sehgal Buyer Code:PLCLBAB Tel: 614-692-9932 Fax: 614-692-1550 Email: shaun.sehgal@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](mailto: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](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: SPE7L2-15-T-2731	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.

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

NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM 000000 SEE <http://www.sba.gov/content/table-small-business-size-standards> FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

ORIGIN INSPECTION REQUIRED - FAR 52.246-2 APPLIES

THE CONTRACTOR SHALL COMPLY WITH THE TAILORED 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.

PRODUCT VERIFICATION TESTING (PVT) APPLIES (DLAD 52.246-9004).

THIS BUY IS NOT FAST PAY

**CONTINUED ON NEXT PAGE**

Continuation Sheet	Reference No. of Document Being Continued: SPE7L2-15-T-2731	Page 3 of 10
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## SECTION A

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

THE CONTRACTOR SHALL TEST 000003 UNIT(S) OF LOT/ITEM

2540/15675371 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 000120 CALENDAR DAYS FROM THE DATE OF THIS

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

WITHIN 000030 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 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.

**CONTINUED ON NEXT PAGE**

Continuation Sheet	Reference No. of Document Being Continued: SPE7L2-15-T-2731	Page 4 of 10
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## SECTION A

No History Available

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: SPE7L2-15-T-2731	Page 5 of 10
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## SECTION B

PR: 0055372871  
NSN/MATERIAL:2540015675371

ITEM DESCRIPTION  
BOX,ACCESSORIES STO

BOX,ACCESSORIES STOWAGE

THIS ITEM IS A "DEFENSE ARTICLE" AS DEFINED IN AND SUBJECT TO THE INTERNATIONAL TRAFFIC IN ARMS REGULATIONS (22 C.F.R. 120-30) AND THE ARMS EXPORT CONTROL ACT (22 U.S.C.A. 2778-2799). ANY MANUFACTURER OR EXPORTER OF DEFENSE ARTICLES IS REQUIRED TO REGISTER WITH THE DIRECTORATE OF DEFENSE TRADE CONTROLS (DDTC), DEPARTMENT OF STATE. DOCUMENTARY EVIDENCE OF REGISTRATION MAY BE REQUIRED PRIOR TO AWARD. ADDITIONAL EXPORT RESTRICTIONS APPLY AS INDICATED HEREIN. FAILURE TO SUBMIT DDTC REGISTRATION WHEN REQUESTED WILL MAKE A QUOTE/OFFER INELIGIBLE FOR AWARD.

CONTRACTOR FAT APPLIES.  
PER FAR 52.209-3:

(a) THE CONTRACTOR SHALL TEST 3 UNIT(S)...  
AT LEAST 10 CALENDAR DAYS BEFORE THE BEGINNING  
OF FIRST ARTICLE TESTING, THE CONTRACTOR SHALL  
NOTIFY...

(b) THE CONTRACTOR SHALL SUBMIT THE FAT REPORT  
WITHIN 120 CALENDAR DAYS... (NOTE: THE DELIVERY  
SCHEDULE ON THE FACE OF THE SOLICITATION REFLECTS  
ONLY THE TIME TO DELIVER THE SUPPLIES.)

WITHIN 30 CALENDAR DAYS AFTER THE GOVERNMENT  
RECEIVES THE FIRST ARTICLE THE CONTRACTING  
OFFICER SHALL NOTIFY...

DISPOSITION OF FIRST ARTICLES:  
THE CONTRACTOR MAY DELIVER APPROVED UNDAMAGED  
FIRST ARTICLE SAMPLES AS PART OF THE PRODUCTION  
QUANTITY.

AFTER RECEIPT OF QUOTES, OFFERORS MAY BE  
CONTACTED TO PRICE THE FAT REQUIREMENT.

PRODUCT INSPECTION WILL BE CONDUCTED BY THE DCMA  
QAR AT THE ACTUAL MANUFACTURER'S FACILITY  
IDENTIFIED ON THIS CONTRACT. THE IDENTIFICATION  
OF THE ACTUAL MANUFACTURER MUST BE SUBMITTED TO  
THE CONTRACTING OFFICER FOR INCLUSION IN THE  
AWARD. UPON AWARD, ANY CHANGES TO THE ABOVE MUST  
BE APPROVED BY THE PCO VIA FORMAL CONTRACT  
MODIFICATION.

PRODUCT VERIFICATION TESTING (PVT) CLAUSE DLAD  
52.246-9004 MAY BE INVOKED FOR THE REFERENCED  
CONTRACT. IF INVOKED, PVT SAMPLES MUST BE  
INSPECTED, PACKAGED AND MARKED AS REQUIRED IN THE  
CONTRACT. ONE (1) SAMPLE MAY BE DESTROYED DURING

CONTINUED ON NEXT PAGE

Continuation Sheet	Reference No. of Document Being Continued: SPE7L2-15-T-2731	Page 6 of 10
--------------------	--	--------------

## SECTION B

TESTING.

PRODUCT VERIFICATION TESTING, IF INVOKED, WILL BE PERFORMED PRIOR TO ACCEPTANCE OF EACH SHIPMENT. THE CONTRACTOR MUST PROVIDE PVT SAMPLES FROM EACH (SUB)CONTRACTOR USED IN THE PRODUCTION OF PARTS ON THIS CONTRACT. FIVE (5) PVT SAMPLES, UNLESS OTHERWISE SPECIFIED, WILL BE REQUIRED TO BE IDENTIFIED TO THOSE (SUB)CONTRACTORS WHEN THEY ARE SENT IN FOR TESTING.

CERTIFICATE OF CONFORMANCE IS NOT AUTHORIZED.

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

CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE USED NOR INCORPORATED IN ANY ITEMS TO BE

CONTINUED ON NEXT PAGE

Continuation Sheet	Reference No. of Document Being Continued: SPE7L2-15-T-2731	Page 7 of 10
--------------------	--	--------------

## SECTION B

DELIVERED UNDER THIS CONTRACT.THIS PROHIBITION SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS. SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR APPROVAL UNLESS THEY ARE AUTHORIZED BY THE SPECIFICATION REQUIREMENTS.

DLAD 52.246-9003, MEASURING AND TEST EQUIPMENT, APPLIES.

THIS NSN CONTAINS ONE OR MORE COMPONENTS WHICH MUST MEET QPL/QML SPECIFICATIONS.BY SUBMITTING AN OFFER, THE OFFEROR AGREES TO PROVIDE QPL/QML COMPONENTS ONLY FROM SOURCES QUALIFIED ON THE APPLICABLE QPL(S)/QML(S).

"THIS NSN CONTAINS ONE OR MORE COMPONENTS WHICH MUST CONFORM TO SOURCE CONTROL DRAWING. BY SUBMITTING AN OFFER, THE OFFEROR AGREES TO PROVIDE SOURCE CONTROLLED COMPONENTS FROM SOURCES APPROVED ON THE APPLICABLE SOURCE CONTROL DRAWING."

MOP ZZ: Preservation, Packaging, Packing and Marking shall be in accordance with Special Packaging Instruction 13018050 (SAP DWG Number 6734771 Doc ID 1301850), except as governed by any Section C Contract requirements. Method of Preservation 33, Unit Container: ASTM D5118/D5118M, Grade W5C.

IAW BASIC DRAWING NR 19200 13018050  
REVISION NR A DTD 01/27/2010  
PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 19200 12579607  
REVISION NR C DTD 08/04/2009  
PART PIECE NUMBER:

IAW REFERENCE SPEC NR MIL-PRF-46010H  
REVISION NR H DTD 10/02/2006  
PART PIECE NUMBER:

IAW REFERENCE SPEC NR MIL-PRF-46147D(1)  
REVISION NR 1 DTD 10/02/2006  
PART PIECE NUMBER:

IAW REFERENCE SPEC NR MIL-DTL-53039E  
REVISION NR E DTD 10/03/2006  
PART PIECE NUMBER:

IAW REFERENCE UNK QPL-46010-18 NOT 1  
REVISION NR 18 DTD 10/03/2006  
PART PIECE NUMBER:

IAW REFERENCE UNK QPL-46147-14 NOT 1  
REVISION NR 14 DTD 10/03/2006  
PART PIECE NUMBER:

IAW REFERENCE UNK QPL-53039-22 NOT 1

CONTINUED ON NEXT PAGE

Continuation Sheet	Reference No. of Document Being Continued: SPE7L2-15-T-2731	Page 8 of 10
--------------------	--	--------------

## SECTION B

REVISION NR 22 DTD 10/03/2006  
PART PIECE NUMBER:

IAW REFERENCE UNK QPL-64159-13 NOT 1  
REVISION NR 1 DTD 10/03/2006  
PART PIECE NUMBER:

IAW REFERENCE SPEC NR MIL-DTL-64159(I1)  
REVISION NR 1 DTD 03/29/2007  
PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 19200 13018019  
REVISION NR A DTD 01/27/2010  
PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 19200 13018026  
REVISION NR A DTD 01/20/2010  
PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 19200 13018029  
REVISION NR B DTD 04/06/2010  
PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 19200 13018030  
REVISION NR DTD 09/11/2008  
PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 19200 13018031  
REVISION NR A DTD 03/15/2010  
PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 19200 13018048  
REVISION NR A DTD 01/27/2010  
PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 19200 13018049  
REVISION NR A DTD 01/27/2010  
PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 19200 13018051  
REVISION NR DTD 09/11/2008  
PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 19200 13018052  
REVISION NR DTD 09/11/2008  
PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 19200 13018053  
REVISION NR DTD 09/11/2008  
PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 19200 13018054  
REVISION NR A DTD 06/11/2009  
PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 19200 13018055  
REVISION NR B DTD 01/21/2010  
PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 19200 13018056  
REVISION NR DTD 09/11/2008

CONTINUED ON NEXT PAGE



SPE7L2-15-T-2731

**SECTION B**

PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 19200 13018057  
REVISION NR DTD 09/11/2008  
PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 19200 13018058  
REVISION NR DTD 09/11/2008  
PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 19200 13018059  
REVISION NR DTD 09/11/2008  
PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 19200 13018060  
REVISION NR C DTD 12/07/2010  
PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 19200 13022418  
REVISION NR C DTD 01/21/2010  
PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 19200 13018050  
REVISION NR DTD 07/16/2012  
PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 19200 13018050  
REVISION NR DTD 10/09/2014  
PART PIECE NUMBER:

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0055372871	0001	EA	2.000		

NSN/MATERIAL:2540015675371

DELIVERY (IN DAYS):0108

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:ZZ CLNG/DRY:Z PRESV MAT:ZZ  
WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNN THKNESS:Z  
UNIT CONT:ZZ OPI:A  
INTRMDTE CONT:ZZ INTRMDTE CONT QTY:ZZZ  
PACK CODE:U  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE:ZZ -

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

CONTINUED ON NEXT PAGE

SECTION B

PR: 0055372871 PRLI: 0001 CONT'D

MOP ZZ: Preservation, Packaging, Packing and Marking shall be in accordance with Special Packaging Instruction 13018050 (SAP DWG Number 6734771 Doc ID 1301850), except as governed by any Section C Contract requirements. Method of Preservation 33, Unit Container: ASTM D5118/D5118M, Grade W5C.

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:03/31/2015  
Original Required Delivery Date:03/30/2015  
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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  
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