REQUEST FOR QUOTATIONS		THIS RFQ IS IS NOT A SMALL BUSINESS SET-ASIDE		PAGE OF	PAGES 10		
1. REQUEST NO. SPE2DS-15-T-0480	2. DATE ISSUED 2014 NOV 19	3. REQUISITION/PURCHASE REQUEST N 0055999725	UNDER	FOR NAT. DEF. R BDSA REG. 2 R DMS REG. 1	RATING		
5. ISSUED BY DLA TROOP SUPPORT	6. DELIV	6. DELIVER BY (Date) 20 DAYS ADO					
MEDICAL SUPPLY CHAIN MD SUI 700 ROBBINS AVENUE PHILADELPHIA PA 19111		7. DELIVERY FOB DESTINATION OTHER (See Schedule)					
USA Name: Tonia R. Washington Buyer Email: Tonia.Washington@dla.mil	a. NAME	9. DESTINATION a. NAME OF CONSIGNEE					
8. TO:	See S	See Schedule					
			b. STRE	ET ADDRESS			
			c. CITY	c. CITY			
			d. STATE	e. ZIP CODE			
10. PLEASE FURNISH QUOTATIONS T ISSUING OFFICE IN BLOCK 5 ON O BEFORE CLOSE OF BUSINESS (Da 2014 DEC 01	indicate on the incurred in origin unless	T: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so this form and return it to the address in Block 5. This request does not commit the Government to pay any costs the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic so therwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must do by the quoter.					
		11. SCHEDULE (See Continuation Sheet	s)				

POC INFORMATION:

DRAWINGS MAY BE OBTAINED AT https://pcf1.bsm.dla.mil/cfolders DISCREPANCIES FOUND IN BIDSETS SHOULD BE E-MAILED TO Dscr.PdmdDistribution@dla.mil

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

		a. 10 C	ALENDAR	DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CAI	LENDAR DAYS
12. DISCOUNT FOR PROMPT PAYMENT							NUMBER	PERCENTAGE
NOTE: Additional provisions and representations are are not attached.								
13. NAME AND ADDRESS OF QUOTER			14. SIGNATURE OF PERSON AUTHORIZED TO SIGN		15. Date of Quotation			
a. NAME OF QUOTER CA	GE				QUOTATION			
					1			
b. STREET ADDRESS			16. SIGNER					
					a. NAME (Type or Print)		b. T	TELEPHONE
c. COUNTY					AREA COD	NE		
							AREA COD	, <u> </u>
d. CITY	e. STATE	f. ZIP COD	E		c. TITLE (Type or Print)		NUMBER	

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.

NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM 339113 SEE http://www.sba.gov/content/table-small-business-size-standards FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

DESTINATION INSPECTION REQUIRED - FAR 52.246-2 APPLIES.

THIS BUY IS 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

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SECTION A

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:009351194/6515

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
4QNY3	SPE2DS15V0272	3.000	2.36000	20141027
9C381	SPM2DV11D81005031	1.000	1.42000	20140626
9C381	SPM2DV11D85005069	1.000	1.45000	20140430
9C381	SPM2DV11D8500G472	1.000	1.45000	20140104
9C381	SPM2DV11D8100A228	1.000	1.42000	20131008
9C381	SPM2DV11D8500G355	1.000	1.45000	20130723
9C381	SPM2DV11D8700A087	1.000	1.45000	20130319
9C381	SPM2DV11D8100A165	1.000	1.42000	20130319
0AG09	SPM2DS13ME300	5.000	3.99000	20130303
9C381	SPM2DV11D8700A029	1.000	1.49000	20121019
0AG09	SPM2DS12MF619	2.000	6.00000	20120929
0AG09	SPM2DS12MF616	4.000	4.48000	20120929
9C381	SPM20005D6180E226	5.000	1.42000	20120315
9C381	SPM20005D6180G599	10.000	1.42000	20111230
1Y3X1	SPM2DS12MD346	2.000	1.45000	20111117
1Y3X1	SPM2DS12MD345	1.000	1.45000	20111117
1Y3X1	SPM2DS12MD344P00001	1.000	1.45000	20111117
0AG09	SPM2DS12MD035	10.000	3.18000	20111027
9C381	SPM20005D6180G546	1.000	1.42000	20111025
9C381	SPM20005D6180G545	1.000	1.42000	20111025

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SECTION B

PR: 0055999725

NSN/MATERIAL:6515009351194

ITEM DESCRIPTION FINGER COT, SURGICAL

FINGER COT, LATEX RUBBER, LARGE SIZE, DISPOSABLE, NON-STERILE, ROLLED, 144S, THICKNESS: 3MIL; LENGTH: 2-3/4 IN.

UNIT OF ISSUE - PACKAGE, PG, OF 144S

FOR NON-MEDICAL USE ONLY.

THIS ITEM IS NOT REGULATED BY THE FDA.

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MERCURY OR MERCURY CONTAINING COMPOUNDS SHALL NOT BE INTENTIONALLY ADDED TO, OR COME IN DIRECT CONTACT WITH, ANY HARDWARE OR SUPPLIES FURNISHED UNDER THIS CONTRACT. EXCEPTION: FUNCTIONAL MERCURY USED IN BATTERIES, FLUORESCENT LIGHTS, REQUIRED INSTRUMENTS; SENSORS OR CONTROLS; WEAPON SYSTEMS; AND CHEMICAL ANALYSIS REAGENTS SPECIFIED BY NAVSEA. PORTABLE FLUORESCENT LAMPS AND PORTABLE INSTRUMENTS CONTAINING MERCURY SHALL BE SHOCK PROOF AND CONTAIN A SECOND BOUNDARY OF CONTAINMENT OF THE MERCURY OR MERCURY COMPOUND. (IAW NAVSEA 5100-003D). WHEN THE PURCHASE ORDER TEXT (POT) DESCRIBES THE REQUIRED PRODUCT(S) BY NAME AND PART NUMBER OF A SPECIFIC ENTITY, BY THE NAMES AND PART NUMBERS OF A NUMBER OF SPECIFIC ENTITIES, OR BY THE NAME(S) AND PART NUMBER(S) OF SPECIFIC ENTITY/ENTITIES AS MODIFIED BY ADDITIONAL REQUIREMENTS SET FORTH IN THE POT, ONLY THAT/THOSE PRODUCT(S) HAVE BEEN DETERMINED TO MEET THE NEEDS OF THE GOVERNMENT AND ARE ACCEPTABLE. SUCH PRODUCT(S) ARE "EXACT PRODUCT(S)" AS DEFINED IN "DLAD 52.217-9002, CONDITIONS FOR EVALUATION AND ACCEPTANCE OF OFFERS FOR PART NUMBERED ITEMS.'

A VENDOR OFFER/QUOTATION, "BID WITHOUT EXCEPTION," IS A CERTIFICATION THAT THE "EXACT PRODUCT," MANUFACTURED AND/OR SUPPLIED BY ONE OF THE ENTITIES CITED IN THE POT WILL BE FURNISHED UNDER THE CONTRACT OR ORDER. ANY PRODUCT NOT MANUFACTURED AND/OR SUPPLIED BY ONE OF THE ENTITIES CITED IN THE POT IS AN "ALTERNATE PRODUCT," EVEN THOUGH IT MIGHT BE MANUFACTURED IN ACCORDANCE WITH THE DRAWING(S) AND/OR SPECIFICATIONS OF ONE OF THE ENTITIES CITED IN THE POT.

IF AN ALTERNATE PRODUCT IS FURNISHED UNDER A CONTRACT OR ORDER FOR AN EXACT PRODUCT, THE ALTERNATE PRODUCT WILL BE AN UNAUTHORIZED SUBSTITUTION, AND MAY YIELD CRIMINAL PENALTIES IN ADDITION TO ANY CIVIL REMEDIES AVAILABLE TO THE GOVERNMENT.

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SECTION B

CLAUSE 52.247-9012 (REQUIREMENTS FOR TREATMENT OF WOOD PACKAGING MATERIAL (WPM)) SHALL BE MANDATORY FOR ALL SHIPMENTS PACKED IN WOODEN BOXES, CRATES, ETC., AND/OR UNITIZED ON WOODEN PALLETS. HEAT TREATMENT OR KILN-DRIED HEAT TREATMENT OF WPM SHALL BE THE ONLY METHODS AUTHORIZED FOR SHIPMENT TO DOD LOCATIONS. ADDITIONAL INFORMATION REGARDING DOD'S WPM REQUIREMENT IS AVAILABLE ON THE DLA PACKAGING WEBSITE: HTTP://WWW.DSCC.DLA.MIL/DOWNLOADS/PACKAGING/PALLETIZATIONRQMTWPMCLAUSE.PDF

PACKAGING AND PACKING SHALL BE COMMERCIAL AS SPECIFIED IN THE PROCUREMENT DOCUMENT.

PALLETIZATION SHALL BE IN ACCORDANCE WITH THE LATEST EDITION OF MIL-STD-147. UNITIZED LOADS COMMENSURATE WITH THE LEVEL OF PACKING SPECIFIED IN THE CONTRACT OR ORDER SHALL BE USED WHENEVER TOTAL QUANTITY FOR SHIPMENT TO ONE DESTINATION EXCEEDS 250 LBS (EXCLUDING THE PALLET) OR 20 CU FT. LOADS SHALL BE UNITIZED ON TYPE IV OR TYPE V 4-WAY ENTRY PALLETS. PALLET SHALL HAVE A LENGTH OF 40 INCHES AND A WIDTH OF 48 INCHES. PALLET LOAD, INCLUDING THE PALLET, SHALL NOT EXCEED 54 INCHES IN HEIGHT, 43 INCHES IN LENGTH AND 52 INCHES IN WIDTH.

QUANTITY FOR SHIPMENT TO ONE DESTINATION OF LESS THAN 250 LBS OR 20 CUBIC FEET NEED NOT BE PALLETIZED.

APPLICABLE TO EQUIPMENT ITEMS HAVING A HEIGHT OF 48 INCHES OR GREATER: IF A PROPERLY PALLETIZED LOAD (EQUIPMENT ITEM AND PALLET) EXCEEDS 54 INCHES IN HEIGHT, HEIGHT LIMITATION NEED NOT BE ADHERED TO.

APPLICABLE TO A SINGLE ITEM HAVING DIMENSIONS EXCEEDING THE MAXIMUM PALLET LOAD LENGTH AND/OR WIDTH DIMENSIONS:

IF A SINGLE ITEM EXCEEDS THE MAXIMUM PALLET LOAD DIMENSIONS, LENGTH AND WIDTH NEED NOT BE ADHERED TO. CONTACT THE CONTRACTING OFFICER FOR ADDITIONAL GUIDANCE.

COPIES OF THE LATEST EDITION OF MIL-STD-147 ARE AVAILABLE FROM DLA DOCUMENT SERVICES, BLDG 4/D, 700 ROBBINS AVENUE, PHILADELPHIA, PA 19111-5094. COPIES ARE ALSO AVAILABLE ONLINE AT HTTP://QUICKSEARCH.DLA.MIL/
IN ADDITION TO ALL MARKING REQUIREMENTS SPECIFIED HEREIN AND IN THE APPLICABLE SPECIFICATION DOCUMENT, ALL ORDERS FOR DEPOT STOCK SHALL ALSO REQUIRE PASSIVE RFID TAGS IN ACCORDANCE WITH DFARS CLAUSE 252.211-7006. HOWEVER, EXCEPTIONS TO THIS REQUIREMENT ARE

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SECTION B

CURRENTLY APPLICABLE TO NSNS IN FSCS 6505/6508/6509/6550.

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MARKING SHALL BE AS SPECIFIED IN MEDICAL MARKING STANDARD NO. 1A DATED 4 FEBRUARY 2013.

MARKINGS SHALL INCLUDE BAR CODES, AS FOLLOWS: UNIT - BAR CODES ARE NOT REQUIRED UNLESS THE UNIT IS ALSO THE EXTERIOR (SHIPPING) CONTAINER.

INTERMEDIATE PACKAGE - BAR CODES ARE NOT REQUIRED.

EXTERIOR (SHIPPING) CONTAINER - BAR CODES (NSN, PIIN AND CAGE) SHALL BE SUPPLIED ON THE IDENTIFICATION-MARKED SIDE OF THE CONTAINER.

UNITIZED LOAD - BAR CODES (NSN, PIIN AND CAGE) SHALL BE SUPPLIED ON THE IDENTIFICATION MARKED SIDES OF THE LOAD.

NOTES

SEE MEDICAL MARKING STANDARD NO. 1A FOR PLACEMENT OF ALL REQUIRED MARKINGS.

BAR CODES SHALL INCLUDE THE HUMAN READABLE INTERPRETATION (HRI).

PIIN REFERS TO THE CONTRACT OR ORDER NUMBER, TOGETHER WITH DELIVERY ORDER NUMBER, WHEN APPLICABLE.

MIL-STD-1189B - STANDARD DEPARTMENT OF DEFENSE BAR CODE SYMBOLOGY - HAS BEEN CANCELLED AND REPLACED BY COMMERCIAL BAR CODE STANDARD ISO/IEC 16388 (INFORMATION TECHNOLOGY - AUTOMATIC IDENTIFICATION AND DATA CAPTURE TECHNIQUES - CODE SYMBOLOGY SPECIFICATION - CODE 39). COPIES OF ISO/IEC 16388 ARE AVAILABLE FOR PURCHASE FROM ANSI, 25 WEST 43RD STREET, NEW YORK, NY 10036, WWW.ANSI.ORG.

COPIES OF MEDICAL MARKING STANDARD NO. 1A (MMS NO. 1A) MAY BE OBTAINED BY CONTACTING DLA TROOP SUPPORT VIA EMAIL TO DSCP.PACKAGING@DLA.MIL.MMS NO. 1A IS ALSO AVAILABLE ONLINE AT HTTP://WWW.LANDANDMARITIME.DLA.MIL/DOWNLOADS/PACKAGING/MMS1.PDF

APPLICABLE TO ALL MEDICAL ACQUISITIONS:

PRESERVATION, PACKAGING, PACKING, UNITIZATION, LABELING, AND MARKING SHALL BE AS SPECIFIED IN THE APPLICABLE PROCUREMENT DOCUMENT REFERENCED IN THE "ITEM DESCRIPTION" SECTION, AND/OR AS SPECIFIED IN-THE-CLEAR IN THE "ITEM DESCRIPTION" AND "PACKAGING DATA" SECTIONS OF THE ACQUISITION.

THE FOLLOWING CHANGES/DELETIONS ARE APPLICABLE

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SECTION B

TO THE SECTION HEADED "PACKAGING DATA":

DISREGARD ALL REFERENCE TO MIL-STD-2073. UNDER THE HEADING "PREPARATION FOR DELIVERY", DELETE THE SECTION BEGINNING WITH "PKGING DATA -" AND ENDING WITH "DATED 88090" IN ITS ENTIRETY.

DISREGARD ALL REFERENCES TO SPECIAL PACKAGING INSTRUCTION (SPI). SPI'S ARE NOT PREPARED FOR MEDICAL ITEMS. ALL APPLICABLE PACKAGING REQUIREMENTS ARE SPECIFIED IN THE ACQUISITION.

DELETE "MIL-STD-129" WHEREVER IT APPEARS AND SUBSTITUTE "MEDICAL MARKING STANDARD NO. 1A".

DELETE THE PARAGRAPH BEGINNING WITH "FOR ALL SHIPMENTS OF PACKAGED MATERIEL TO THE GOVERNMENT" AND ENDING WITH "THE SCHEDULE TAKES PRECEDENCE." IN ITS ENTIRETY.

AIRGAS, INC. DBA AIRGAS 46AN7 P/N NOS331LWR/L NORCROSS SAFETY PRODUCTS LLC DBA 91019 P/N 231LWR NORTH SAFETY PRODUCTS L.L.C. DBA 0VTP4 P/N 331LWR/L FISHER SCIENTIFIC COMPANY L.L.C. 22527 P/N 19-069-936

<u>CLIN PR PRLI UI QUANTITY UNIT PRICE TOTAL PRICE</u> 0001 0055999725 0001 PG 1.000

NSN/MATERIAL:6515009351194

DELIVERY (IN DAYS):0020

DELIVER FOB: DESTINATION

QTY VARIANCE: PLUS 0% MINUS 0% INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

PREP FOR DELIVERY:

PKGING DATA-OUP:001

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

CLAUSE 52.247-9012 (REQUIREMENTS FOR TREATMENT OF WOOD PACKAGING MATERIAL (WPM)) SHALL BE MANDATORY FOR ALL SHIPMENTS PACKED IN WOODEN BOXES, CRATES, ETC., AND/OR UNITIZED ON WOODEN PALLETS. HEAT TREATMENT OR KILN-DRIED HEAT TREATMENT OF WPM SHALL BE THE ONLY METHODS AUTHORIZED FOR SHIPMENT TO DOD LOCATIONS. ADDITIONAL INFORMATION REGARDING DOD'S WPM REQUIREMENT IS AVAILABLE ON THE DLA PACKAGING WEBSITE: http://www.dscc.dla.mil/downloads/

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SECTION B

PR: 0055999725 PRLI: 0001 CONT'D

PACKAGING/PALLETIZATIONROMTWPMCLAUSE.PDF

PACKAGING AND PACKING SHALL BE COMMERCIAL AS SPECIFIED IN THE PROCUREMENT DOCUMENT.

PALLETIZATION SHALL BE IN ACCORDANCE WITH THE LATEST EDITION OF MIL-STD-147. UNITIZED LOADS COMMENSURATE WITH THE LEVEL OF PACKING SPECIFIED IN THE CONTRACT OR ORDER SHALL BE USED WHENEVER TOTAL QUANTITY FOR SHIPMENT TO ONE DESTINATION EXCEEDS 250 LBS (EXCLUDING THE PALLET) OR 20 CU FT. LOADS SHALL BE UNITIZED ON TYPE IV OR TYPE V 4-WAY ENTRY PALLETS. PALLET SHALL HAVE A LENGTH OF 40 INCHES AND A WIDTH OF 48 INCHES. PALLET LOAD, INCLUDING THE PALLET, SHALL NOT EXCEED 54 INCHES IN HEIGHT, 43 INCHES IN LENGTH AND 52 INCHES IN WIDTH.

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IN ADDITION TO ALL MARKING REQUIREMENTS SPECIFIED HEREIN AND IN THE APPLICABLE SPECIFICATION DOCUMENT, ALL ORDERS FOR DEPOT STOCK SHALL ALSO REQUIRE PASSIVE RFID TAGS IN ACCORDANCE WITH DFARS CLAUSE 252.211-7006. HOWEVER, EXCEPTIONS TO THIS REQUIREMENT ARE CURRENTLY APPLICABLE TO NSNS IN FSCS 6505/6508/6509/6550.

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MARKING SHALL BE AS SPECIFIED IN MEDICAL MARKING STANDARD NO. 1A DATED 4 FEBRUARY 2013.

MARKINGS SHALL INCLUDE BAR CODES, AS FOLLOWS: UNIT - BAR CODES ARE NOT REQUIRED UNLESS THE UNIT IS ALSO THE EXTERIOR (SHIPPING) CONTAINER.

INTERMEDIATE PACKAGE - BAR CODES ARE NOT

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SECTION B

PR: 0055999725 PRLI: 0001 CONT'D

REQUIRED.

EXTERIOR (SHIPPING) CONTAINER - BAR CODES (NSN, PIIN AND CAGE) SHALL BE SUPPLIED ON THE IDENTIFICATION-MARKED SIDE OF THE CONTAINER.

UNITIZED LOAD - BAR CODES (NSN, PIIN AND CAGE) SHALL BE SUPPLIED ON THE IDENTIFICATION MARKED SIDES OF THE LOAD.

NOTES:

SEE MEDICAL MARKING STANDARD NO. 1A FOR PLACEMENT OF ALL REQUIRED MARKINGS.

BAR CODES SHALL INCLUDE THE HUMAN READABLE INTERPRETATION (HRI).

PIIN REFERS TO THE CONTRACT OR ORDER NUMBER, TOGETHER WITH DELIVERY ORDER NUMBER, WHEN APPLICABLE.

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APPLICABLE TO ALL MEDICAL ACQUISITIONS:

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THE FOLLOWING CHANGES/DELETIONS ARE APPLICABLE TO THE SECTION HEADED "PACKAGING DATA":

DISREGARD ALL REFERENCE TO MIL-STD-2073. UNDER THE HEADING "PREPARATION FOR DELIVERY", DELETE THE SECTION BEGINNING WITH "PKGING DATA -" AND ENDING WITH "DATED 88090" IN ITS ENTIRETY.

DISREGARD ALL REFERENCES TO SPECIAL PACKAGING INSTRUCTION (SPI). SPI'S ARE NOT PREPARED FOR MEDICAL ITEMS. ALL APPLICABLE PACKAGING

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SECTION B

PR: 0055999725 PRLI: 0001 CONT'D

REQUIREMENTS ARE SPECIFIED IN THE ACQUISITION.

DELETE "MIL-STD-129" WHEREVER IT APPEARS AND SUBSTITUTE "MEDICAL MARKING STANDARD NO. 1A".

DELETE THE PARAGRAPH BEGINNING WITH "FOR ALL SHIPMENTS OF PACKAGED MATERIEL TO THE GOVERNMENT" AND ENDING WITH "THE SCHEDULE TAKES PRECEDENCE." IN ITS ENTIRETY.

N21512 USNS 1ST LT BALDOMERO LOPEZ AK 3010 CALL NAVSUP WSS T&D 757 443 5434 NORFOLK VA 23511-2806

M/F:(TCN) N215124321S068 RDD: 321

PROJ LP5 TP 2

SUP ADD YNMEDI SIG A

FOR GOVERNMENT USE ONLY: IPD 05

DIC A41 DIST 9B ADV 2A FC E5