


REQUEST FOR QUOTATIONS		THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 11 PAGES
1. REQUEST NO. SPE7L4-15-T-2105	2. DATE ISSUED 2014 DEC 02	3. REQUISITION/PURCHASE REQUEST NO. 0056132936	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1 	RATING DO-C9
5. ISSUED BY DLA LAND AND MARITIME LSO COMBAT VEHICLES AND ARMAMENT PO BOX 3990 COLUMBUS OH 43218-3990 USA Name: Dawn Eubanks Buyer Code: PLCLDAC Tel: 614-692-6993 Fax: 614-692-1539 Email: dawn.eubanks@dla.mil			6. DELIVER BY (Date) SEE SCHEDULE	
			7. DELIVERY <input type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)	
			9. DESTINATION	
			a. NAME OF CONSIGNEE See Schedule	
8. TO:			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@dlamail

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 332994 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 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.

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SECTION A

THIS BUY IS NOT FAST PAY

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

THE CONTRACTOR SHALL TEST 000005 UNIT(S) OF LOT/ITEM

1005/12872603 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 000045 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

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SECTION A

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:012872603/1005

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
3BET1	SPE7L415M0300	616.000	134.55000	20141023
3BET1	SPE7L415M0175	598.000	134.55000	20141016
3BET1	SPE7L414M1916	650.000	134.55000	20140424

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SECTION B

PR: 0056132936
NSN/MATERIAL:1005012872603

ITEM DESCRIPTION
SLIDE, REAR SIGHT

SLIDE, REAR SIGHT

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.

DLAD PROVISION 52.211-9009 IS APPLICABLE TO THIS SOLICITATION, THEREFORE SURPLUS MATERIAL WILL NOT BE CONSIDERED. IF PRESENT IN THE SOLICITATION, PROVISION 52.211-9003 AND CLAUSE 52.211-9000 ARE NOT APPLICABLE.

EXCEPTION DATA

IF DRAWING NOTE GIVES OPTION FOR ZINC OR MANGANESE COATING THEN MANGANESE IS REQUIRED.

ENGINEERING EXCEPTIONS: THE FOLLOWING ENGINEERING EXCEPTIONS APPLY TO THIS PROCUREMENT ACTION(S):

PD 9346487, BLOCK 4, NATIONAL STOCK NO., CHANGE:
FROM: "1015-01-287-2603"
TO: "1005-01-287-2603"

END OF EXCEPTIONS

SPECIAL PACKAGING INSTRUCTIONS

***** SEE SPECIAL PACKAGING DOCUMENT *****

END OF SPECIAL PACKAGING INSTRUCTIONS

THE ITEM BEING PROCURED IS A CRITICAL GUN PART

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ITEM WITH UNIQUE REQUIREMENTS.

CONTRACTOR FAT APPLIES.

PER FAR 52.209-3:

(a) THE CONTRACTOR SHALL TEST 5 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 90 CALENDAR DAYS... (NOTE: THE DELIVERY
SCHEDULE ON THE FACE OF THE SOLICITATION REFLECTS
ONLY THE TIME TO DELIVER THE SUPPLIES.)

WITHIN 45 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.

PROCESS PROCEDURES AND OR WORKMANSHIP SPECIMENS
REQUIRED BY MILITARY SPECIFICATION (S) APPLICABLE
TO THIS CONTRACT WILL BE APPROVED BY THE CONTRACT
POST AWARD CONTRACTING OFFICER (PCO).

PRODUCT INSPECTION WILL BE CONDUCTED BY THE DCMA
QAR AT THE ACTUAL MANUFACTURER'S FACILITY.
THE IDENTIFICATION OF THE ACTUAL
MANUFACTURER AND PHOSPHATE CONTRACTOR 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.

THIS NSN CONTAINS ONE OR MORE COMPONENTS WHICH
MUST MEET QPL/QML SPECIFICATIONS AS IDENTIFIED
IN THE TECHNICAL DATA PACKAGE. CLAUSE I09A01
(FAR CLAUSE 52.209-1) QUALIFICATION REQUIREMENTS
IS APPLICABLE. THE AWARDEE SHALL PROVIDE QPL/QML
COMPONENTS ONLY FROM SOURCES QUALIFIED ON THE
APPLICABLE QPL(S)/QML(S). THE IDENTIFICATION OF
ALL APPLICABLE QPL/QML SOURCES MUST BE SUBMITTED
TO THE CONTRACTING OFFICER FOR EVALUATION PRIOR
TO CONTRACT AWARD.

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 TESTING.

PRODUCT VERIFICATION TESTING, IF INVOKED,
WILL BE PERFORMED PRIOR TO ACCEPTANCE OF

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SECTION B

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.

This item contains a phosphate coating requirement IAW MIL-STD-171 and MIL-DTL-16232. In lieu of the required submittal of a preproduction phosphate procedure the following is now required: The contractor responsible for the actual coating procedure must be certified by the Performance Review Institute (PRI) to the Nadcap standard for chemical processes. Verification of this certification may be required and must be supplied upon request of the Contracting Officer.

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

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

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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

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

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."

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

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SECTION B

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).

IAW BASIC DRAWING NR 19200 9346487
REVISION NR C DTD 06/09/2011
PART PIECE NUMBER:

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

IAW REFERENCE DRAWING NR 19200 9346443
REVISION NR K DTD 06/09/2011
PART PIECE NUMBER:

IAW REFERENCE SPEC NR MIL-DTL-16232G NOT 1
REVISION NR G DTD
PART PIECE NUMBER:

IAW REFERENCE UNK QPL-22750-6 NOT 1
REVISION NR 6 DTD
PART PIECE NUMBER:

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

IAW REFERENCE DRAWING NR 19200 12993884
REVISION NR G DTD 07/18/2013
PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 19200 13027484
REVISION NR DTD 09/22/2009
PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 19200 L2S3025
REVISION NR E DTD 05/03/2002
PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 19200 L12S3154-9436487
REVISION NR C DTD 11/01/2012
PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 19200 9346488
REVISION NR R DTD 06/09/2011
PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 19200 9346487
REVISION NR DTD 01/30/2013
PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 19200 9346487
REVISION NR B DTD 11/10/2010
PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 19200 9346487

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REVISION NR C DTD 06/09/2011
PART PIECE NUMBER:

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0056132936	0001	EA	350.000		

NSN/MATERIAL:1005012872603

DELIVERY (IN DAYS):0133

DELIVER FOB: DESTINATION

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:10 CLNG/DRY:1 PRESV MAT:00
WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0
UNIT CONT:10 OPI:O
INTRMDTE CONT:D3 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

Need Ship Date:11/26/2014

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PR: 0056132936 PRLI: 0001 CONT'D

Original Required Delivery Date:10/19/2015

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

NSN/MATERIAL:0001S00000053

DELIVERY (IN DAYS):0000

DELIVER FOB: DESTINATION

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
