

<b>REQUEST FOR QUOTATIONS</b>		THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 9 PAGES
1. REQUEST NO. SPE2DP-15-T-0268	2. DATE ISSUED 2014 NOV 26	3. REQUISITION/PURCHASE REQUEST NO. 0056100942	4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING DO-C9
5. ISSUED BY DLA TROOP SUPPORT MEDICAL SUPPLY CHAIN PHARM FSA 700 ROBBINS AVENUE PHILADELPHIA PA 19111 USA Name: Terry Jordan Buyer Code:PDPSAC6 Tel: 215-737-5760 Fax: 215-737-3127 Email: Terry.Jordan@dla.mil			6. DELIVER BY (Date) 5 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](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	

**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 325412 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:014131331/6505

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
6B2S4	SPE2DP15F0033	16.000	603.21000	20141119
0AG09	SPE2DP15V0151	2.000	1054.00000	20141104
6B2S4	SPE2DP15F0018	89.000	603.21000	20141028
6B2S4	SPE2DP15F0009P00001	92.000	603.21000	20141010
6B2S4	SPE2DP14F0229	16.000	603.21000	20140930
6B2S4	SPE2DP14F0220	16.000	603.21000	20140923
6B2S4	SPE2DP14F0212	39.000	603.21000	20140911
6B2S4	SPE2DP14F0188	46.000	610.71000	20140723
6B2S4	SPE2DP14F0187	13.000	610.71000	20140723
6B2S4	SPE2DP14F0186	29.000	610.71000	20140723
6B2S4	SPE2DP14F0121P00001	6.000	610.71000	20140505
6B2S4	SPE2DP14F0093P00002	23.000	610.71000	20140429
6B2S4	SPE2DP14F0111P00003	41.000	610.71000	20140428
6B2S4	SPE2DP14F0095P00001	3.000	610.71000	20140410
6B2S4	SPE2DP14F0074P00003	17.000	610.71000	20140313
6B2S4	SPE2DP14F0071P00001	30.000	610.71000	20140313
6B2S4	SPE2DP14F0031P00001	10.000	610.71000	20140130
06990	SPM2DP14F0028	37.000	611.61000	20131114
6B2S4	SPM2DP14F0014P00001	39.000	611.61000	20131023
6B2S4	SPM2DP14F0004P00003	7.000	611.61000	20131007

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## SECTION B

PR: 0056100942  
NSN/MATERIAL:6505014131331

ITEM DESCRIPTION  
VARICELLA VIRUS VAC

VARICELLA VIRUS VACCINE,LIVE, LYOPHILIZED,  
10 SINGLE DOSE VIALS (LIVE VACCINE)  
W/10 VIALS OF DILUENT  
MERCK NDC00006-4827-00 MUST BE SHIPPED  
FROM VENDOR FROZEN; SHIP WITH DRY ICE  
AAC "L"; U/I "PG" (10 VIALS)  
FSAB, LFLYNN 3/29/12  
This device or drug is regulated by the FDA.  
Note to Buyer: The Government contracting  
official shall submit a pre-award survey  
request, through email, to product specialist.

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  
PALLET. 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.LANDANDMARITIME.DLA.MIL/  
OFFICES/PACKAGING/PALLETIZATION\\_WPMNOTICE.ASP](http://www.landandmaritime.dla.mil/offices/packaging/palletization_wpmnotice.asp).

PACKAGING AND PACKING SHALL BE COMMERCIAL,  
AS SPECIFIED HEREIN.

EACH COMPLETE UNIT SHALL BE PROPERLY PACKAGED  
IN A SUITABLE SEALED UNIT CONTAINER. WHEN  
REQUIRED, UNIT CONTAINER SHALL CONTAIN  
INTERNAL FITTINGS, WRAPPING, CUSHIONING,  
ETC., CAPABLE OF PROTECTING THE CONTENTS  
FROM DAMAGE AND/OR BREAKAGE.

UNITS SHALL BE PACKED IN SUITABLE COMMERCIAL  
EXTERIOR (SHIPPING) CONTAINERS (EXPORT WHEN  
NECESSARY) WHICH SHALL INSURE ACCEPTANCE AND  
SAFE DELIVERY BY COMMON OR OTHER CARRIER, AT  
THE LOWEST RATE, TO POINT OF DELIVERY CALLED  
FOR IN THE CONTRACT OR ORDER.

PALLETIZATION SHALL BE IN ACCORDANCE WITH  
MIL-STD-147. UNITIZED LOADS 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  
PALLET. 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

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## SECTION B

52 INCHES IN WIDTH.

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

.  
IF A PROPERLY PALLETIZED LOAD OF A SINGLE ITEM (EQUIPMENT ITEM AND PALLET) EXCEEDS 54 INCHES IN HEIGHT, HEIGHT LIMITATION NEED NOT BE ADHERED TO.

.  
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.

.  
AS AN ALTERNATE, COMMERCIAL UNITIZATION MAY BE SUPPLIED.

.  
IN ADDITION TO ALL MARKING REQUIREMENTS SPECIFIED HEREIN AND IN THE APPLICABLE SPECIFICATION DOCUMENT, ALL SHIPMENTS TO DLA DISTRIBUTION LOCATIONS SHALL ALSO REQUIRE PASSIVE RFID TAGS IN ACCORDANCE WITH DFARS CLAUSE 252.211-7006. HOWEVER, EXCEPTIONS ARE CURRENTLY APPLICABLE TO NSNS IN FSCS 6505/6508/6509/6550.

.  
LABELING AND MARKING. MATERIAL SHALL BE LABELED AND MARKED IN ACCORDANCE WITH COMMERCIAL PRACTICE AND AS SPECIFIED HEREIN.

.  
MARKING ON EACH UNIT SHALL INCLUDE THE NSN AND GOVERNMENT QUANTITY AND UNIT OF ISSUE.

.  
MARKING ON EACH SHIPPING CONTAINER AND/OR UNITIZED LOAD SHALL BE AS SPECIFIED IN MEDICAL MARKING STANDARD NO. 1A (MMS NO. 1A) DATED 4 FEBRUARY 2013.

.  
ADDITIONAL MARKINGS SHALL BE SUPPLIED IN ACCORDANCE WITH ALL APPLICABLE REGULATORY REQUIREMENTS, FOR ALL ITEMS REQUIRING SPECIAL HANDLING, I.E., CONTROLLED, PERISHABLE AND HAZARDOUS ITEMS.

.  
APPLICABLE TO ALL SHIPMENTS, EXCEPT SHIPMENTS TO DLA DISTRIBUTION LOCATIONS: AS AN ALTERNATE, FOR SHIPMENTS DIRECTLY TO MEDICAL FACILITIES OF ALL ITEMS EXCEPT PERISHABLE ITEMS AND HAZARDOUS MATERIAL, REQUIRED MARKINGS MAY BE SUPPLIED ON THE DD FORM 250 OR PACKING LIST ACCOMPANYING THE SHIPMENT.

.  
MIL-STD-147 IS AVAILABLE ONLINE AT [HTTP://QUICKSEARCH.DLA.MIL/](http://QUICKSEARCH.DLA.MIL/)

.  
MMS NO. 1A MAY BE OBTAINED BY CONTACTING DLA TROOP SUPPORT, ATTN: MEDICAL SUPPLIER OPERATIONS, FSFB (PACKAGING), VIA EMAIL:

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SECTION B

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  
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.

MERCK SHARP & DOHME CORP. 06990 P/N NDC00006-4827-00

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0056100942	0001	PG	10.000		

NSN/MATERIAL:6505014131331

DELIVERY (IN DAYS):0005

DELIVER FOB: DESTINATION

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
SPECIAL INSTRUCTIONS

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## SECTION B

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PRESERVATION, PACKING AND MARKING SHALL BE IN  
ACCORDANCE W/MIL-STD-2073-1D AS SPECIFIED IN SPECIAL  
PACKAGING INSTRUCTIONS MPPWN00001  
REV DATED 03/30/1988  
SUPPLEMENTAL INSTRUCTIONS

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  
PALLET. 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.LANDANDMARITIME.DLA.MIL/  
OFFICES/PACKAGING/PALLETIZATION\\_WPMNOTICE.ASP](http://www.landandmaritime.dla.mil/offices/packaging/palletization_wpmnotice.asp).

PACKAGING AND PACKING SHALL BE COMMERCIAL,  
AS SPECIFIED HEREIN.

.  
EACH COMPLETE UNIT SHALL BE PROPERLY PACKAGED  
IN A SUITABLE SEALED UNIT CONTAINER. WHEN  
REQUIRED, UNIT CONTAINER SHALL CONTAIN  
INTERNAL FITTINGS, WRAPPING, CUSHIONING,  
ETC., CAPABLE OF PROTECTING THE CONTENTS  
FROM DAMAGE AND/OR BREAKAGE.

.  
UNITS SHALL BE PACKED IN SUITABLE COMMERCIAL  
EXTERIOR (SHIPPING) CONTAINERS (EXPORT WHEN  
NECESSARY) WHICH SHALL INSURE ACCEPTANCE AND  
SAFE DELIVERY BY COMMON OR OTHER CARRIER, AT  
THE LOWEST RATE, TO POINT OF DELIVERY CALLED  
FOR IN THE CONTRACT OR ORDER.

.  
PALLETIZATION SHALL BE IN ACCORDANCE WITH  
MIL-STD-147. UNITIZED LOADS 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  
PALLET. 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.

.  
IF A PROPERLY PALLETIZED LOAD OF A SINGLE  
ITEM (EQUIPMENT ITEM AND PALLET) EXCEEDS 54  
INCHES IN HEIGHT, HEIGHT LIMITATION NEED NOT  
BE ADHERED TO.

.  
IF A SINGLE ITEM EXCEEDS THE MAXIMUM PALLET

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## SECTION B

PR: 0056100942 PRLI: 0001 CONT'D

LOAD DIMENSIONS, LENGTH AND WIDTH NEED NOT BE ADHERED TO. CONTACT THE CONTRACTING OFFICER FOR ADDITIONAL GUIDANCE.

AS AN ALTERNATE, COMMERCIAL UNITIZATION MAY BE SUPPLIED.

IN ADDITION TO ALL MARKING REQUIREMENTS SPECIFIED HEREIN AND IN THE APPLICABLE SPECIFICATION DOCUMENT, ALL SHIPMENTS TO DLA DISTRIBUTION LOCATIONS SHALL ALSO REQUIRE PASSIVE RFID TAGS IN ACCORDANCE WITH DFARS CLAUSE 252.211-7006.

HOWEVER, EXCEPTIONS ARE CURRENTLY APPLICABLE TO NSNS IN FSCS 6505/6508/6509/6550.

LABELING AND MARKING. MATERIAL SHALL BE LABELED AND MARKED IN ACCORDANCE WITH COMMERCIAL PRACTICE AND AS SPECIFIED HEREIN.

MARKING ON EACH UNIT SHALL INCLUDE THE NSN AND GOVERNMENT QUANTITY AND UNIT OF ISSUE.

MARKING ON EACH SHIPPING CONTAINER AND/OR UNITIZED LOAD SHALL BE AS SPECIFIED IN MEDICAL MARKING STANDARD NO. 1A (MMS NO. 1A) DATED 4 FEBRUARY 2013.

ADDITIONAL MARKINGS SHALL BE SUPPLIED IN ACCORDANCE WITH ALL APPLICABLE REGULATORY REQUIREMENTS, FOR ALL ITEMS REQUIRING SPECIAL HANDLING, I.E., CONTROLLED, PERISHABLE AND HAZARDOUS ITEMS.

APPLICABLE TO ALL SHIPMENTS, EXCEPT SHIPMENTS TO DLA DISTRIBUTION LOCATIONS: AS AN ALTERNATE, FOR SHIPMENTS DIRECTLY TO MEDICAL FACILITIES OF ALL ITEMS EXCEPT PERISHABLE ITEMS AND HAZARDOUS MATERIAL, REQUIRED MARKINGS MAY BE SUPPLIED ON THE DD FORM 250 OR PACKING LIST ACCOMPANYING THE SHIPMENT.

MIL-STD-147 IS AVAILABLE ONLINE AT [HTTP://QUICKSEARCH.DLA.MIL/](http://QUICKSEARCH.DLA.MIL/)

MMS NO. 1A MAY BE OBTAINED BY CONTACTING DLA TROOP SUPPORT, ATTN: MEDICAL SUPPLIER OPERATIONS, FSFB (PACKAGING), VIA EMAIL: [DSCP.PACKAGING@DLA.MIL](mailto:DSCP.PACKAGING@DLA.MIL). MMS NO. 1A IS ALSO AVAILABLE ONLINE AT [HTTP://WWW.LANDANDMARITIME.DLA.MIL/DOWNLOADS/PACKAGING/MMS1.PDF](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

CONTINUED ON NEXT PAGE



**SECTION B**

PR: 0056100942 PRLI: 0001 CONT'D

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 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.

N68292  
US NAVAL HOSPITAL YOKOSUKA JAPAN  
NAVHOSP WAREHOUSE RCVG BLDG E18  
TOMARI CHO YOKOSUKA  
KANAGAWA 238-0001  
JP

MEDICAL AIR BRIDGE WEST. FOR ELIGIBLE ITEMS: SD0379. CARDINAL HEALTH, 4551 EAST PHILADELPHIA ST  
ONTARIO, CA (TEXT IN ENHANCEMENT)

M/F:(TCN) N6829243284267  
RDD:  
PROJ TP 1  
SUP ADD N35274 SIG J

FOR GOVERNMENT USE ONLY:IPD 03

DIC A01 DIST 9L ADV 2A FC ZE

Need Ship Date:00/00/0000  
Original Required Delivery Date:11/28/2014  
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