

REQUEST FOR QUOTATIONS		THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 12 PAGES
1. REQUEST NO. SPE4A6-15-T-A978	2. DATE ISSUED 2014 NOV 24	3. REQUISITION/PURCHASE REQUEST NO. 0056097846	4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING DO-A1
5. ISSUED BY DLA AVIATION ASC COMMODITIES DIVISION 8000 JEFFERSON DAVIS HIGHWAY RICHMOND VA 23297 USA Name: Pamela Williams Buyer Code:PARAV08 Tel: 804-279-3430 Email: Pamela.Williams@dla.mil			6. DELIVER BY (Date) 256 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: SPE4A6-15-T-A978	Page 2 of 12
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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.

NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM 332991 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).

THIS BUY IS NOT FAST PAY

CONTINUED ON NEXT PAGE

SECTION A

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:011581702/3110

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
70854	SPE4A614D50830008	20.000	842.26000	20141110
70854	SPE4A614D50830007	26.000	842.26000	20141104
70854	SPE4A614D50830006	19.000	842.26000	20141023
70854	SPE4A614D5083000501	35.000	842.26000	20140915
70854	SPE4A614D5083000401	35.000	842.26000	20140908
70854	SPE4A614D5083000201	18.000	842.26000	20140906
70854	SPE4A614D5083000101	19.000	842.26000	20140901
70854	SPM4A612MEW95P00001	61.000	842.26000	20120206
70854	SPM4A612MBX17	122.000	710.11000	20111118
70854	SPM4A611MNY31	148.000	710.25000	20110803
70854	SPM4A611MV093	60.000	842.26000	20101118
70854	SPM4A611MBF69	100.000	723.11000	20101027
38443	SPM4A510MV268	26.000	1169.49000	20100903
70854	SPM4A510C0289P00002	225.000	695.40000	20100630
70854	SPM4A510M4499	98.000	770.00000	20100126
99207	SPM40005D9416215401	240.000	850.84000	20080730
99207	SPM40005D94162000	60.000	850.84000	20080708
99207	SPM40005D9416028Z	226.000	907.45133	20051227
99207	SP040005D94160035	25.000	1025.42000	20051123
70854	SP044105MGV56	116.000	796.00000	20050621

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

CONTINUED ON NEXT PAGE

Continuation Sheet	Reference No. of Document Being Continued: SPE4A6-15-T-A978	Page 4 of 12
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SECTION A

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: SPE4A6-15-T-A978	Page 5 of 12
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SECTION B

PR: 0056097846
NSN/MATERIAL:3110011581702

ITEM DESCRIPTION
BALL BEARING,DUPLEX

BEARING, BALL, DUPLEX

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

"SOURCE CONTROL"

THIS IS A SOURCE CONTROLLED ITEM WHICH MUST BE MANUFACTURED AND TESTED IN ACCORDANCE WITH THE CITED LIMITED RIGHTS DATA. THE GOVERNMENT CAN- NOT PROVIDE THE DATA. ONLY THOSE VENDORS WHO HAVE ACCESS TO THE DATA OR CAN PROVIDE TRACE- ABILITY TO THE APPROVED SOURCES SHOULD QUOTE. SAR PACKAGE IS REQUIRED IF YOUR COMPANY IS CONSIDERING SOURCE APPROVAL.

CONTINUED ON NEXT PAGE

Continuation Sheet	Reference No. of Document Being Continued: SPE4A6-15-T-A978	Page 6 of 12
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SECTION B

GENERAL ELECTRIC CO.
CAGE: 99207
DRAWING: 4054T13 REV. J
P/N: 4054T13P01

APPROVED SOURCE:
SKF USA INC./SKF AEROENGINE NORTH AMERICA
CAGE: 38443
P/N: 4054T13P01

BARDEN CORPORATION
CAGE: 70854
P/N: 4054T13P03

IDENTIFY TO:
MIL-STD-130N(1) DATED 16 NOV 2012.
IDENTIFICATION MARKING OF U.S. MILITARY PROPERTY

BEARING RESTRICTION:
AN AWARD FROM THIS SOLICITATION CAN ONLY BE MADE FOR A BEARING MANUFACTURED IN THE UNITED STATES, ITS OUTLYING AREAS, OR CANADA AND FOR EACH BALL OR ROLLER BEARING, THE COST OF THE BEARING COMPONENTS (BEARING ELEMENT, RETAINER, INNER RACE, OR OUTER RACE) MINED, PRODUCED OR MANUFACTURED IN THE UNITED STATES, ITS OUTLYING AREAS, OR CANADA MUST EXCEED 50% OF THE TOTAL COST OF THE BEARING COMPONENTS OF THAT BALL OR ROLLER BEARING. SEE DFARS CLAUSE 252.225-7016, RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS (DEC 2010). A CONTRACTOR'S DECLARATION ON THE DOMESTIC/FOREIGN NATURE OF MATERIAL BEING OFFERED IS REQUIRED. PLEASE VISIT THE FOREIGN BEARING WEBSITE AT <http://www.aviation.dla.mil/UserWeb/ForeignBearingWaiver/index.htm> TO OBTAIN A COPY OF THE CONTRACTOR'S DECLARATION FORM. PLEASE PRINT, COMPLETE, SIGN AND HAVE READY FOR SUBMISSION UPON REQUEST FROM THE BUYER. FAILURE TO PROVIDE THIS INFORMATION MAY RESULT IN YOUR QUOTE NOT BEING CONSIDERED FOR AWARD.
IN THE EVENT NO OFFERED BEARINGS MEET THIS SOURCING REQUIREMENT, THIS SOLICITATION MAY BE CANCELLED AND A WAIVER MAY BE REQUESTED BY THE PROCUREMENT ACTIVITY. UPON RECEIPT OF AN APPROVED WAIVER FROM THE DOMESTIC SOURCING RESTRICTION, THE REQUIREMENT MAY BE RE-SOLICITED. SEE DFARS 225.7009-4, WAIVER, RESTRICTION ON BALL AND ROLLER BEARINGS (DEC 2010).

ADDITIONAL INFORMATION:
PRESERVATION, PACKAGING, PACKING, AND MARKING REQUIREMENTS SHALL BE IN ACCORDANCE WITH MIL-DTL-197L.
1. METHOD OF PRESERVATION SHALL BE DETERMINED BY BEARING TYPE AND SIZE (REFER TO TABLE I).
2. PARAGRAPH 3.10.2, SELECTION OF UNIT PRESERVATION, APPLIES. PROTECTIVE LUBRICANT OR PRESERVATIVE COMPOUND SHALL BE DETERMINED DEPENDANT UPON BEARING TYPE AND CLOSURE IN

CONTINUED ON NEXT PAGE

SECTION B

ACCORDANCE WITH PARAGRAPH 3.3.4 AND TABLE II.
 FOR PRESERVATION PROCESS CONTROLS, DEPENDANT
 UPON BEARING TYPE, CLOSURE, AND LUBRICANT,
 PARAGRAPHS 3.4 THROUGH 3.9 APPLY.
 3. PACKAGING PRECAUTIONARY MARKING REQUIREMENTS
 OF PARAGRAPH 3.12.4 APPLY.
 4. CONTRACTOR'S PACKAGING FACILITY SHALL ADHERE
 TO THE QUALITY ASSURANCE VERIFICATION
 REQUIREMENTS AS CONTAINED WITHIN SECTION 4 OF
 MIL-DTL-197L.
 ...END OF SPECIAL PACKAGING INSTRUCTIONS...
 PRESERVATION, PACKAGING, PACKING, AND MARKING
 REQUIREMENTS SHALL BE IN ACCORDANCE WITH
 MIL-DTL-197L.
 1. METHOD OF PRESERVATION SHALL BE DETERMINED BY
 BEARING TYPE AND SIZE (REFER TO TABLE I).
 2. PARAGRAPH 3.10.2, SELECTION OF UNIT
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 MIL-DTL-197L.
 ...END OF SPECIAL PACKAGING INSTRUCTIONS...

BARDEN CORPORATION, THE DBA 70854 P/N 4054T13P03
 SKF USA INC DBA SKF AEROENGINE 38443 P/N 4054T13P01
 GENERAL ELECTRIC COMPANY DBA GE 99207 P/N 4054T13P01

IAW BASIC DRAWING NR 1X4F3 AMSCBDOC
 REVISION NR DTD 03/07/2007
 PART PIECE NUMBER:

IAW REFERENCE QAP 13873 QAP-B02
 REVISION NR B DTD 12/11/2013
 PART PIECE NUMBER:

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0056097846	0001	EA	2.000		

NSN/MATERIAL:3110011581702

DELIVERY (IN DAYS):0256

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

CONTINUED ON NEXT PAGE

Continuation Sheet	Reference No. of Document Being Continued: SPE4A6-15-T-A978	Page 8 of 12
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SECTION B

PR: 0056097846 PRLI: 0001 CONT'D

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP:001 PRES MTHD:ZZ CLNG/DRY:X PRESV MAT:XX
WRAP MAT:XX CUSH/DUNN MAT:XX CUSH/DUNN THKNESS:X
UNIT CONT:XX OPI:M
INTRMDTE CONT:XX INTRMDTE CONT QTY:XXX
PACK CODE:U
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE:51 -

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

ADDITIONAL INFORMATION:

PRESERVATION, PACKAGING, PACKING, AND MARKING
REQUIREMENTS SHALL BE IN ACCORDANCE WITH
MIL-DTL-197L.

1. METHOD OF PRESERVATION SHALL BE DETERMINED BY
BEARING TYPE AND SIZE (REFER TO TABLE I).

2. PARAGRAPH 3.10.2, SELECTION OF UNIT
PRESERVATION, APPLIES. PROTECTIVE LUBRICANT OR
PRESERVATIVE COMPOUND SHALL BE DETERMINED
DEPENDANT UPON BEARING TYPE AND CLOSURE IN
ACCORDANCE WITH PARAGRAPH 3.3.4 AND TABLE II.
FOR PRESERVATION PROCESS CONTROLS, DEPENDANT
UPON BEARING TYPE, CLOSURE, AND LUBRICANT,
PARAGRAPHS 3.4 THROUGH 3.9 APPLY.

3. PACKAGING PRECAUTIONARY MARKING REQUIREMENTS
OF PARAGRAPH 3.12.4 APPLY.

4. CONTRACTOR'S PACKAGING FACILITY SHALL ADHERE
TO THE QUALITY ASSURANCE VERIFICATION
REQUIREMENTS AS CONTAINED WITHIN SECTION 4 OF
MIL-DTL-197L.

...END OF SPECIAL PACKAGING INSTRUCTIONS...

PRESERVATION, PACKAGING, PACKING, AND MARKING
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MIL-DTL-197L.

...END OF SPECIAL PACKAGING INSTRUCTIONS...

PARCEL POST ADDRESS:

CONTINUED ON NEXT PAGE

SECTION B

PR: 0056097846 PRLI: 0001 CONT'D

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:08/03/2015
Original Required Delivery Date:12/07/2015

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0002	0056097846	0002	EA	11.000		

NSN/MATERIAL:3110011581702

DELIVERY (IN DAYS):0256

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:X PRESV MAT:XX
WRAP MAT:XX CUSH/DUNN MAT:XX CUSH/DUNN THKNESS:X
UNIT CONT:XX OPI:M
INTRMDTE CONT:XX INTRMDTE CONT QTY:XXX
PACK CODE:U
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE:51 -

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

ADDITIONAL INFORMATION:
PRESERVATION, PACKAGING, PACKING, AND MARKING
REQUIREMENTS SHALL BE IN ACCORDANCE WITH
MIL-DTL-197L.

Continuation Sheet	Reference No. of Document Being Continued: SPE4A6-15-T-A978	Page 10 of 12
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SECTION B

PR: 0056097846 PRLI: 0002 CONT'D

1. METHOD OF PRESERVATION SHALL BE DETERMINED BY BEARING TYPE AND SIZE (REFER TO TABLE I).

2. PARAGRAPH 3.10.2, SELECTION OF UNIT PRESERVATION, APPLIES. PROTECTIVE LUBRICANT OR PRESERVATIVE COMPOUND SHALL BE DETERMINED DEPENDANT UPON BEARING TYPE AND CLOSURE IN ACCORDANCE WITH PARAGRAPH 3.3.4 AND TABLE II. FOR PRESERVATION PROCESS CONTROLS, DEPENDANT UPON BEARING TYPE, CLOSURE, AND LUBRICANT, PARAGRAPHS 3.4 THROUGH 3.9 APPLY.

3. PACKAGING PRECAUTIONARY MARKING REQUIREMENTS OF PARAGRAPH 3.12.4 APPLY.

4. CONTRACTOR'S PACKAGING FACILITY SHALL ADHERE TO THE QUALITY ASSURANCE VERIFICATION REQUIREMENTS AS CONTAINED WITHIN SECTION 4 OF MIL-DTL-197L.

...END OF SPECIAL PACKAGING INSTRUCTIONS...
PRESERVATION, PACKAGING, PACKING, AND MARKING REQUIREMENTS SHALL BE IN ACCORDANCE WITH MIL-DTL-197L.

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...END OF SPECIAL PACKAGING INSTRUCTIONS...

PARCEL POST ADDRESS:

SW3122
DLA DISTRIBUTION JACKSONVILLE
BLDG 175 SWAN ROAD
JACKSONVILLE FL 32212-0103
JACKSONVILLE FL 32212-0103
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:

SW3122
DLA DISTRIBUTION JACKSONVILLE
BLDG 175 SWAN ROAD
JACKSONVILLE FL 32212-0103
JACKSONVILLE FL 32212-0103

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SECTION B

PR: 0056097846 PRLI: 0002 CONT'D
US

Need Ship Date:01/11/2016
Original Required Delivery Date:12/07/2015

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0003	0056097846	0003	EA	55.000		

NSN/MATERIAL:3110011581702

DELIVERY (IN DAYS):0256

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:X PRESV MAT:XX
WRAP MAT:XX CUSH/DUNN MAT:XX CUSH/DUNN THKNESS:X
UNIT CONT:XX OPI:M
INTRMDTE CONT:XX INTRMDTE CONT QTY:XXX
PACK CODE:U
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE:51 -

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

ADDITIONAL INFORMATION:
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REQUIREMENTS AS CONTAINED WITHIN SECTION 4 OF
MIL-DTL-197L.
...END OF SPECIAL PACKAGING INSTRUCTIONS...
PRESERVATION, PACKAGING, PACKING, AND MARKING

SECTION B

PR: 0056097846 PRLI: 0003 CONT'D

REQUIREMENTS SHALL BE IN ACCORDANCE WITH MIL-DTL-197L.
1. METHOD OF PRESERVATION SHALL BE DETERMINED BY BEARING TYPE AND SIZE (REFER TO TABLE I).
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...END OF SPECIAL PACKAGING INSTRUCTIONS...

PARCEL POST ADDRESS:

SW3211
DLA DISTRIBUTION DEPOT OKLAHOMA
3301 F AVE CEN REC BLDG 506 DR 22
TINKER AFB OK 73145-8000
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:

SW3211
DLA DISTRIBUTION DEPOT OKLAHOMA
3301 F AVE CEN REC BLDG 506 DR 22
TINKER AFB OK 73145-8000
US

Need Ship Date:08/27/2014
Original Required Delivery Date:12/07/2015
