

<b>REQUEST FOR QUOTATIONS</b>		THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 11 PAGES
1. REQUEST NO. SPE4A7-15-T-3497	2. DATE ISSUED 2014 DEC 02	3. REQUISITION/PURCHASE REQUEST NO. 0056155374	4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING DO-A1
5. ISSUED BY DLA AVIATION ASC SUPPLIER OPER AE AND AF DIV 8000 JEFFERSON DAVIS HWY RICHMOND VA 23297 USA Name: GARLAND PEAY Buyer Code:PARDA3 Tel: 804-279-2508 Fax: 804-279-6157 Email: ROY.PEAY@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@dlamail](mailto: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](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>.

NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM 336413 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 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

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## SECTION A

FIRST ARTICLE APPROVAL - GOVERNMENT TESTING REQUIRED (FAR 52.209-4)

THE CONTRACTOR SHALL DELIVER 000001 UNIT(S) OF LOT/ITEM

1560/3390119 WITHIN 000030 CALENDAR

DAYS FROM THE DATE OF THIS CONTRACT TO THE GOVERNMENT AT

FY2303 FOR FIRST ARTICLE TESTS.

WITHIN 000000 CALENDAR DAYS AFTER THE GOVERNMENT RECEIVES

THE FIRST ARTICLE, 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.

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**SECTION A**

Procurement History for NSN/FSC:003390119/1560

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
05AL4	SPE4A614ML691	84.000	88.20000	20140918
98748	SPE4A914Z0455	21.000	4246.00000	20140911
55345	SPETA614M0757	8.000	120.00000	20140725
3R930	SPE4A713ME000P00001	100.000	115.00000	20130730
05AL4	SPM4A711MR065	67.000	66.30000	20110624
0C2D2	SPM4A710MK447	56.000	120.00000	20100920
30FC4	SPM4A708M2026	56.000	64.12000	20071106
7F311	SP047502MGH73	40.000	56.45250	20020509
7F311	SP047500MU760	85.000	58.82000	20000228
21337	F3460190D0390000100	250.000	34.10000	19891128
7F311	F0460689G0005SD0500	206.000	43.21000	19881018
4V995	F3460188M1242	129.000	37.98000	19880114
NOT FO	F3460187M4557	127.000	38.49000	19870807

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 (OCNUS). Additional information about FDT can be found on the FDT website (<http://www.dla.mil/FDTPI/>).

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## SECTION B

PR: 0056155374  
NSN/MATERIAL:1560003390119

ITEM DESCRIPTION  
SUPPORT,STRUCTURAL

SUPPORT,STRUCTURAL

SEE BIDSET FOR ENGINEERING INSTRUCTIONS  
FOR THIS NSN.

MARK IAW MIL-STD-130N(1), DATED 16 NOV 2012.  
CONFIGURATION CONTROL APPLIES

.  
"The First Article offered must be manufactured at the facilities in which that item is to be produced under the contract, or if the First Article is a component not manufactured by the contractor, such component must be manufactured at the facilities in which the component is to be produced for the contract. A certification to this effect must accompany each First Article which is offered."

.  
Performance or other characteristics which the First Articles must meet are DEFINED BY ENGINEERING DWG: DOCUMENTED IN FIRST ARTICLE INSPECTION (TEST) REPORT.

.  
The detailed technical requirements for First Article approval tests are contained in ENGINEERING DWG AND GOVERNMENT EVALUATION.

.  
TEST REPORT REQUIRED.

.  
First Articles will be installed on aircraft/equipment to determine proper fit/function. Approved article will remain on the aircraft/equipment and will not be forwarded to USAF Supply, but will be considered part of the contract quantity.

.  
CERTIFICATE OF COMPLIANCE & MATERIAL CERTIFICATION REQUIRED.

.  
JUSTIFICATION STATEMENT: FIRST ARTICLE IS REQUIRED IN LIEU OF INITIAL PRODUCTION EVALUATION TO VERIFY CONTRACTOR CAPABILITY TO SUCCESSFULLY MANUFACTURE REMAINING PRODUCTION QUANTITY.

.  
INCLUDE REQUIREMENTS OF FAR 52.209-9018.

.  
CONTRACTOR SHALL MAINTAIN ONE OF THE FOLLOWING QUALITY SYSTEMS AND PROVIDE CURRENT THIRD PARTY REGISTRAR CERTIFICATE.  
ISO9001:2000,AS9100,NATO AQAP 2070 OR EQUIVALENT.

.  
ALL SPECIAL PROCESSES SHALL BE PERFORMED BY ORGANIZATIONS MAINTAINING NADCAP APPROVAL FOR RELEVANT SPECIAL PROCESS.

.  
REMINDER: Per DFAR 246.202-4 Higher-level Contract Quality Requirements.

(1) Higher-level contract quality requirements are used in ADDITION to a standard inspection requirement.

(2) Higher-level contract quality requirements, including non-government

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## SECTION B

quality system standards adopted to meet DoD needs, are listed in the DoD Index of Specifications and Standards.

Contractor's notification to ACO and 424 SCMS/GUEA of test time and location due 30 days prior to start of testing.

\*\*\*\*\* NOTE: ENSURE THE WORDS "FIRST ARTICLES" & DON'T STOCK, OR ISSUE ARE MARKED ON THE OUTSIDE OF THE BOX, IN LARGE RED CONSPICUOUS LETTERS\*\*\*\*\*

### FIRST ARTICLE TESTING INSTRUCTIONS

1. THE CRITICAL NATURE OF THE PART REQUIRES A FIRST ARTICLE FROM A CONTRACTOR WHO HAS NEVER PRODUCED THE ITEM OR HAS NOT PRODUCED THE ITEM FOR AN EXTENDED PERIOD OF TIME.

2. A VENDOR WILL NORMALLY BE ALLOWED ONLY ONE ATTEMPT TO RECEIVE FULL OR CONDITIONAL APPROVAL.

FAILURE TO RECEIVE APPROVAL OF FIRST ARTICLE INSPECTION WILL, AT THE DISCRETION OF THE GOVERNMENT, RESULT IN TERMINATION OF THE CONTRACT. IT MAY ALSO RESULT IN SUBSEQUENT REMOVAL OF THE VENDOR AS AN APPROVED SOURCE (IF THE ITEM IS CODED AMSC "C").

3. THE CONTRACTOR SHALL PRODUCE A REPORT ON THE SUBJECT ITEM WITH ALL DIMENSIONS AND TOLERANCES SPECIFIED ON THE MANUFACTURING DATA LISTED IN ONE COLUMN AND THE ACTUAL CORRESPONDING READING OBTAINED FROM THE INSPECTION OF THE PART LISTED IN ANOTHER COLUMN.

4. MATERIALS UTILIZED IN THE MANUFACTURE OF FIRST ARTICLE ITEMS SHALL BE IDENTIFIED AND CERTIFIED ALONG WITH A COPY OF MATERIAL PURCHASE REQUESTS AS CONFIRMING TO APPLICABLE DATA REQUIREMENTS.

5. MATERIAL PROCESSING, INCLUDING FINISH REQUIREMENTS (PLATING, CASTING, FORGING, HEAT TREATMENT, WELDING, INSPECTION, ANODIZE, PAINTING, ETC.) UTILIZED IN THE MANUFACTURE OF FIRST ARTICLE ITEMS SHALL BE IDENTIFIED AND CERTIFIED ALONG WITH A COPY OF MATERIAL PURCHASE REQUESTS AS CONFIRMING TO APPLICABLE DATA REQUIREMENTS. A COPY OF THE PURCHASE ORDER CERTIFYING THE PROCESS ACCOMPLISHED AT OTHER THAN CONTRACTOR FACILITY SHALL BE INCLUDED.

QTY=1,SHIP TEST REPORT,& EXHIBIT TO:  
DDOO-SOP (FIRST ARTICLES)  
BLDG 18 DOOR 16 (405) 739-7667  
8080 PERIMETER RD  
TINKER AFB OK 73145-8000  
DODAAC: FY2303  
MARK FOR: FIRST ARTICLES  
ATTN: DDOO-SOP

Government First Article Preproduction approval required. Testing will be in accordance with applicable drawings, specifications and/or Engineering instructions. The first article offered shall be manufactured at the facilities in which production quantities are procured and produced under this contract. When submitting the first article(s) for government testing, a copy of the contract and all applicable drawings, specifications, engineering instructions, certifications, and inspection sheets shall be provided. Upon receipt and evaluation of the test report from the responsible government testing location, the contracting officer will provide final notification to the manufacturer. Any questions or concerns regarding the first article test requirements must be submitted through the contracting officer.

Additional Wide Area Workflow (WAWF) instructions for government first

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# SECTION B

article test CLIN: The contractor shall code the receiving report for government first article test CLIN in WAWF as Follows:  
A: Inspection at origin (Source) - Enter the DCMA office DODAAC listed on page 1 of the contract.  
B: Acceptance by other - Enter the issue by office DODAAC listed on page 1 of the contract.  
C: Ship to code - Enter the DODAAC of the test facility listed for the government first article test CLIN in the contract (See FAR Clause 52.209-4).

FIRST ARTICLE TEST MARKING INSTRUCTIONS:  
FAT sample(s) packaging shall be clearly marked "FIRST ARTICLE TEST EXHIBIT(S) DO NOT POST TO STOCK!!!" in largest font possible with contrasting color to the packaging. Marking shall be located adjacent to the Package Shipping Label side and on at least one additional side of the package.

COPY OF ORDER/CONTRACT TO BE PROVIDED  
SEND TEST REPORT, & EXHIBIT TO:  
DDOO-SOP (FIRST ARTICLES)  
BLDG 18 DOOR 16 (405) 739-7667  
8080 PERIMETER RD  
TINKER AFB OK 73145-8000  
DODAAC: FY2303  
MARK FOR: FIRST ARTICLES  
ATTN: DDOO-SOP

ATTN: CONTRACTOR AND SERVICE ACTIVITY TEST  
MONITOR.....  
DISAPPROVED FIRST ARTICLE(S) SHALL BE RETURNED  
TO THE CONTRACTOR AT THE CONTRACTOR'S EXPENSE.  
APPROVED AND CONDITIONALLY APPROVED FIRST  
ARTICLE(S) SHALL BE RETAINED AT THE SERVICE TEST  
ACTIVITY UNTIL DISPOSITION INSTRUCTIONS ARE  
RECEIVED FROM THE PCO.  
IF DISPOSITION INSTRUCTIONS ARE NOT RECEIVED  
WITHIN 30 DAYS AFTER PROVIDING THE FIRST ARTICLE  
TEST REPORT TO DSCR, REQUEST THAT THE DSCR  
QA SPECIALIST BE NOTIFIED.....

AFMC FORM 260 ITEM 11E "FIRST ARTICLE TEST WILL NOT BE WAIVED."

MARK IAW MIL-STD-130N(1), DATED 16 NOV 2012.  
CONFIGURATION CONTROL 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:

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## SECTION B

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."

1. SAMPLING FOR INSPECTION AND TESTING SHALL BE IAW ANSI/ASQ Z1.4-2003 (R2013). ANY ALTERNATE PLAN MUST BE APPROVED BY THE PCO. A SAMPLING PLAN THAT ACCEPTS ON ZERO DEFECTS IS REQUIRED

2. ANY DEFECTIVE ITEM DISCOVERED DURING INSPECTION MAY BE CAUSE FOR REJECTION OF THE ENTIRE CONTRACT QUANTITY.

IAW BASIC DRAWING NR 81205 9-58914  
REVISION NR B DTD 08/20/2001  
PART PIECE NUMBER: 9-58914-3

IAW REFERENCE DRAWING NR 81205 BAC5300  
REVISION NR M DTD 09/09/2011  
PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 81205 BAC5300  
REVISION NR M DTD 10/31/1999  
PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 81205 BAC5300-1  
REVISION NR F DTD 04/09/2013  
PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 81205 BAC5300-2  
REVISION NR G DTD 10/09/2013  
PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 81205 BAC5300-1  
REVISION NR F DTD 09/01/2006  
PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 81205 BAC5300-2  
REVISION NR G DTD 09/01/2006  
PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 81205 BAC5307

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**SECTION B**

REVISION NR R DTD 04/08/2010  
PART PIECE NUMBER:

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0056155374	0001	EA	11.000		

NSN/MATERIAL:1560003390119

DELIVERY (IN DAYS):0312

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY:

PKGING DATA-QUP:001

SHALL BE PACKAGED IN ACCORDANCE WITH HAZARDOUS  
MATERIALS PACKAGING REQUIREMENTS.

PACKAGING: PACKAGING FOR HAZARDOUS MATERIALS  
SHALL COMPLY WITH APPLICABLE REGULATIONS, I.E.,  
TITLE 49 CODE OF FEDERAL REGULATIONS,  
INTERNATIONAL CIVIL AVIATION ORGANIZATION (ICAO)  
TECHNICAL INSTRUCTIONS (EXCLUDING PARAGRAPH 1.4  
OF CHAPTERS 1 AND 3), AND INTERNATIONAL MARITIME  
DANGEROUS GOODS CODE (IMDG). BOTH ICAO AND IMDG  
COMPLY WITH UNITED NATIONS (UN) RECOMMENDATIONS  
ON TRANSPORT OF DANGEROUS GOODS. WHEN A);  
CONTRACT/ORDER FOR HAZARDOUS MATERIALS REQUIRES  
SHIPMENT THROUGH A MILITARY AERIAL PORT FOR  
TRANSPORT VIA MILITARY AIRCRAFT, PACKAGING SHALL  
COMPLY WITH DLAI 4145.3, PREPARING HAZARDOUS  
MATERIALS FOR MILITARY AIR SHIPMENT.

LABELING AND MARKING: ALL INTERIOR AND EXTERIOR  
CONTAINERS SHALL BE LABELED AND MARKED AS  
SPECIFIED IN THE REFERENCED PRODUCT  
SPECIFICATION, AND/OR AS SPECIFIED IN SECTION D  
OF THE CONTRACT OR ORDER. IN ADDITION, ALL  
LABELING AND MARKING SHALL COMPLY WITH THE  
REQUIREMENTS OF MIL-STD-129, 49 CFR, 29 CFR,  
AND, AS APPLICABLE, ICAO TECHNICAL INSTRUCTIONS,  
IMDG ANNEX 1, AND/OR DLAI 4145.3.

CERTIFICATION: ALL PACKAGING PERFORMANCE TEST  
REQUIREMENTS SHALL BE SUPPORTED BY CERTIFICATES  
AND REPORTS ATTESTING TO DATE OF TESTING AND  
DATA RESULTS OBTAINED FROM TESTING. THE  
CONTRACTOR'S SIGNED CERTIFICATION THAT PACKAGE  
CONFIGURATION MEETS 49 CFR, AND, AS APPLICABLE,  
ICAO, IMDG AND/OR DLAI 4145.3 REQUIREMENTS,  
SHALL BE INCLUDED ON THE DD FORM 250 (MATERIAL

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SECTION B

PR: 0056155374 PRLI: 0001 CONT'D

INSPECTION AND RECEIVING REPORT), OR ANY  
SUITABLE ALTERNATE COMMERCIAL PACKING LIST. ALL  
CERTIFICATES/REPORTS SHALL BE AVAILABLE FOR  
INSPECTION BY AUTHORIZED U. S. GOVERNMENT  
REPRESENTATIVES FOR A PERIOD OF NOT LESS THAN 3  
YEARS FROM THE DATE OF SHIPMENT.

IF THE MATERIAL IS NOT CONSIDERED HAZARDOUS,  
IN ACCORDANCE WITH FED-STD-313, THE MATERIAL  
SHALL BE COMMERCIALY PACKAGED IN ACCORDANCE  
WITH "ASTM D3951."

Markings Paragraph  
When ASTM D3951, Commercial Packaging is specified, the following apply:  
•,,All Section "D" Packaging and Marking Clauses take precedence over  
ASTM D3951.  
•,,In additionto requirements in MIL-STD-129, when Commercial Packaging  
is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP"  
Commercial Pack.  
•,,The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified  
in the contract take precedence over QUP in ASTM D3951.

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:00/00/0000  
Original Required Delivery Date:02/20/2017  
\*\*\*\*\*

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

NSN/MATERIAL:0001S00000052

DELIVERY (IN DAYS):0000

DELIVER FOB: ORIGIN

**SECTION B**

PR: PRLI: CONT'D

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

\*\*\*\*\*