

PURCHASE ORDER**PO #** 821-45659232Page **1** of **8****PO ISSUED**

01/02/2025

PRINT DATE

01/02/2025

ALL510
ALLIANCE CHEMICALS
204 S Edmond St
Taylor, TX 765740721
United States

Ship To: ASRC Federal C/O INCORA SVJ
10000 Alantown Drive, Suite 140
Roseville, CA 95678
United States

**MARK
FOR:**

SUPPLIER POC

HOSSEIN TAKI

| **Ph:** 512-365-6838 | **F:** 512-365-6833 | **E:** alliance@alliancechemical.com

PAYMENT TERMS: Net 30 Days

BILL TO: Valued Supplier, Please submit your invoice to email address: SCLAccountsPayable@ASRCFederal.com

SALES TAX: Exempt in: CA Cert #: 206-230304

FOB POINT: SHIPPING POINT

BILLING METHOD: Refer to routing guidelines **NAICS Code:** 424690 **Corresponding Size Standard:** 175

ROUTING GUIDELINES:

Use UPS prepay/add for shipments less than 151 lbs. Use Old Dominion for shipments between 151-5000 lbs. Call the Buyer for truckloads or shipments greater than 5000 lbs, or greater than 15 ft.. Drop shipments should be 3rd party billed to ASRC Federal Facilities Logistics. Failure to follow routing instructions will result in back charges.

REMARKS:**SPECIAL INSTRUCTIONS:**

Failure to Correlate the Part Number(s) appearing on the component or equipment supplied, with the Part Number(s) specified on this Purchase Order will be cause for rejection. ASRC Federal Facilities Logistics utilizes a Vendor Rating based on the quality of your delivered product and performance to the propose/negotiated delivery date.

ASRC Federal Facilities Logistics requires support documentation for freight incurred over \$250, from both the freight carrier and the Vendor, for FOB Shipping Point orders. When freight charges for this order equal or exceed \$250, provide separate line item on invoice and copies of freight carrier's invoice. DO NOT SEND BILL OF LADING (BOL).



LINDSEY HOLLAND-NORTON
ASRC Federal Buyer

Phone 703-676-8322**Fax** (973)575-5467**Email** LHolland-Norton@asrcfederal.com

PURCHASE ORDER

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Item 1			
QUANTITY:	36 CN		
DESCRIPTION:	<p>LUBRICATING OIL, UTILITY UNIT OF ISSUE = CAN (CN), ONE CN CONTAINS 5.0 GALLONS MARK & LABEL I/A/W MIL-STD-290H</p> <p>APPROVED SOURCES OF SUPPLY:</p> <p>EXXON MOBIL CORPORATION DBA 77988 P/N VACTRA2</p> <p>PREP FOR DELIVERY</p> <p>LINE ITEM 05872 TYPE OF COVERAGE: DLA DIRECT, OCONUS</p> <p>PKGING DATA - MIL-STD-2073-1E</p> <p>QUP = 001: PRES MTHD = ZZ: CLNG/DRY = Z: PRESV MAT = ZZ: WRAP MAT = ZZ: CUSH/DUNN MAT = ZZ: CUSH/DUNN THKNESS = Z: UNIT CONT = ZZ: OPI = M: INTRMDTE CONT = ZZ: INTRMDTE CONT QTY = ZZZ: PACK CODE = U: MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE: 33 - Type II, shelf life PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING</p> <p>REQUIREMENTS FOR PROCUREMENT</p> <p>SUPPLEMENTAL INSTRUCTIONS SUPPLEMENTAL INSTRUCTIONS: PACKAGING AND MARKING SHALL BE IAW MIL-STD-290.</p>		
VENDOR PN:	MOBIL VACTRA OIL NO. 2		
VENDOR QUOTE REF#:	36143683		
NSN:	9150-00-045-4317		
ASRC FEDERAL REF:	35540580		
DELIVER BEFORE:	02/16/2025		
UNIT COST:	\$ 159.85	EXTENDED COST:	\$ 5,754.60
PRODUCT CLAUSE:	<p>P710: SAMPLING PLAN FOR INSPECTION AND TESTING P728: IDENTIFICATION, MARKING & CONFIGURATION CONTROL REQUIREMENT P711: COMMERCIAL PACKAGING REQUIRED P037: STANDARD INSPECTION (FAR 52.246-2) FOR SUPPLIES FIXED PRICE P766: SHELF LIFE - 36 MONTHS (TYPE II) EXTENDABLE (CODE 7) P122: COMMERCIAL-OFF-THE-SHELF (COTS) ITEM P724: CRITICAL WEAPONS SYSTEM APPLICATION ITEM P048: LOT CONTROL P797: THIS DOCUMENT INCORPORATES TECHNICAL AND/OR QUALITY REQUIREMENTS</p>		

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PO TOTAL:		\$ 5,754.60
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The following clauses apply to ALL items on this PO**C109 FAR 52.209-6 AND FAR 52.203-11 APPLY**

Please acknowledge receipt. Seller certifies upon executing this Order (1) that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on its behalf in connection with the awarding of the prime contract or this Order.

C098 SELLER MUST NOTIFY ASRC FEDERAL IF PRODUCT IS BEING IMPORTED

Seller will notify Buyer if product is being imported into the USA.

C723 END USE - CHEMPOL CONTRACT

THE END-USE OF THIS MATERIAL IS DLA CONTRACT # SPE4AX-16-D-9008 THROUGH SPE4AX-16-D-9058. THE CLAUSES LISTED IN THE DOCUMENT ENTITLED "SPECIAL PRIME CONTRACT REQUIREMENTS-DVD" OR "SPECIAL PRIME CONTRACT REQUIREMENTS-NON-DVD" FOR PURCHASE ORDERS ISSUED UNDER BUYER'S PRIME CONTRACT NO "SPE4AX-16-D-9008 THROUGH SPE4AX-16-D-9058" (MOST RECENT REVISION AS OF THE DATE OF THIS ORDER) ARE INCORPORATED HEREIN BY REFERENCE AND MADE A PART OF THIS ORDER AND CAN BE FOUND AT OUR WEBSITE (WWW.PURCHASEPLACE.COM) OR BY CONTACTING THE ASRC Federal BUYER. THESE CLAUSES APPLY IN ADDITION TO THE FEDERAL ACQUISITION REGULATION (FAR) AND DEFENSE FEDERAL ACQUISITION REGULATIONS (DFAR) SUPPLEMENT CLAUSES CITED IN THE DOCUMENT, "COMMERCIAL ITEMS CLAUSES".

C908 ChemPOL THIRD-PARTY BILLING INSTRUCTIONS

ASRC Federal HAS ARRANGED FOR FREIGHT TO BE 3RD PARTY BILLED. YOU MUST FOLLOW THESE 3RD PARTY BILLING INSTRUCTIONS: A) PURCHASE ORDER NUMBER INCLUDING THE PREFIX (EXAMPLE: 278-40112233). B) PIECE COUNT OF SHIPMENT (EXAMPLE: 1 PALLET, OR 10 BOXES, ETC.). C) MARK THE SHIPMENT FOR 3RD PARTY BILLING, INVOICES SHOULD BE SENT TO INTELLIGENT AUDIT, INVOICES@INTELLIGENTAUDIT.COM. ADDRESS IS ASRC Federal C/O WAREHOUSE SOLUTIONS INC. DBA INTELLIGENT AUDIT, 1355 WINDWARD CONCOURSE STE 205, ALPHARETTA, GA 30005. D) DESCRIPTION OF THE FREIGHT. E) WEIGHT OF THE SHIPMENT. F) IF THE SHIPMENT IS HAZARDOUS MATERIAL, IT MUST BE NOTATED ON THE BOL AS HAZMAT. INCLUDE THE UN#. G) DATE AND SIGN THE BOL. FAILURE TO FOLLOW THESE INSTRUCTIONS MAY RESULT IN DELAYED MATERIAL PAYMENT.

C851 CHEMPOL - TERMS AND CONDITIONS FOR COMMERCIAL ITEMS – FAR:

ASRC Federal IS AWARDED A COMMERCIAL ITEMS (FAR PART 12 OR 52.244-6) PURCHASE ORDER ON A FIRM FIXED PRICE (FFP) BASIS. IF YOU DO NOT CONSIDER YOUR ITEM A COMMERCIAL ITEM OR SERVICE, PLEASE STATE THE RATIONALE FOR THIS DECISION. THE FOLLOWING DOCUMENTS ARE APPLICABLE AND AVAILABLE FOR YOUR REVIEW ON PURCHASEPLACETM: ([HTTPS://WWW.PURCHASEPLACE.COM/](https://WWW.PURCHASEPLACE.COM/))

- REQUEST FOR QUOTATION (RFQ) GENERAL PROVISIONS
- PURCHASE ORDER TERMS AND CONDITIONS FOR COMMERCIAL ITEMS - FAR
- COMMERCIAL ITEMS FLOWDOWNS
- SPECIAL PRIME CONTRACT REQUIREMENTS

THIS AWARD IS UNDER A US GOVERNMENT PRIME CONTRACT AND INCLUDES ALL APPLICABLE, MANDATORY AND NON-NEGOTIABLE FAR AND DFARS (OR OTHER AGENCY SPECIFIC) CLAUSES FROM THE PRIME CONTRACT.

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The following Representations and Certifications are applicable to this RFQ and are enumerated on PurchasePlaceTM. All Reps & Certs must be completed and submitted with your quotation (unless quote value does not meet the noted dollar threshold).

- Reps & Certs Part H - Reporting Executive Compensation (quote value >\$30k)

C726 ChemPOL Historical Yearly Average Quantity

Description: A list of active National Stock Numbers (NSNs) on the ChemPOL contract is provided on www.purchaseplace.com. This list includes the historical yearly average quantity which will be updated quarterly. These quantities are not guaranteed for future demand.

C903 ChemPOL GENERAL REQUIREMENTS

(C008) BEST PRICING - RFQS AND POS IN THE ACT OF RESPONDING TO THIS RFQ OR BY ACCEPTING THIS PURCHASE ORDER, YOU, OUR SUPPLIER, AGREE THAT THE PRICES CONTAINED HEREIN ARE NO HIGHER THAN THOSE THAT YOU WOULD CURRENTLY CHARGE THE U.S. GOVERNMENT OR YOUR MOST FAVORED CUSTOMER FOR SIMILAR QUANTITIES OF THE SUPPLIES. (001) BID WITHOUT EXCEPTION - RECEIPT OF YOUR QUOTE IS AN ACKNOWLEDGEMENT THAT YOU HAVE BID ON THE "EXACT PRODUCT" FROM THE "EXACT MANUFACTURER". ANY ITEM THAT IS NOT MANUFACTURED AND SUPPLIED BY MANUFACTURER LISTED ON THIS PURCHASE ORDER, BY THE SAME PART NUMBER REQUESTED ON THIS PURCHASE ORDER, WILL BE CONSIDERED AN "ALTERNATE PRODUCT", WHICH ARE DEEMED AS UNAUTHORIZED SUBSTITUTIONS UNDER THIS ORDER, AND WILL BE REJECTED. (C709) DOMESTIC PRODUCTS - BY SUBMISSION OF ITS OFFER SELLER CERTIFIES THEY WILL ONLY DELIVER "U.S.-MADE END PRODUCTS", "QUALIFYING COUNTRY END PRODUCTS", OR "DESIGNATED COUNTRY END PRODUCTS" AS THESE TERMS ARE DEFINED IN DEFENSE FEDERAL ACQUISITION REGULATION SUPPLEMENT (DFARS) CLAUSE 252.225-7021, TRADE AGREEMENTS. IN ADDITION, SELLER CERTIFIES THAT ALL MATERIALS AND PRODUCTS OFFERED AND DELIVERED STRICTLY CONFORM TO THE U.S. PRODUCTION AND MANUFACTURE RESTRICTIONS SET FORTH IN THE DFARS CLAUSE 252.225-7012, -7014 WITH ALTERNATE I, -7015, -7016, AND -7030. THESE RESTRICTIONS APPLY TO SPECIFIC COMMODITIES AND PRODUCTS GENERALLY INCLUDING BUT NOT LIMITED TO: CLOTHING, TENTS, FABRICS, YARNS, AND OTHER TEXTILE PRODUCTS; PRODUCTS CONTAINING STEEL AND OTHER METAL ALLOYS; HAND AND MEASURING TOOLS; PRODUCTS CONTAINING BALL OR ROLLER BEARINGS; AND CARBON, ALLOY, AND ARMOR STEEL PLATE. THE FULL TEXT OF THE DFARS CLAUSES CAN BE OBTAINED ON LINE AT NO COST AT: [HTTP://WWW.ACQ.OSD.MIL/DPAP/DARS/DFARS/INDEX.HTM](http://www.acq.osd.mil/dpap/dars/dfars/index.htm) (C717) PACKAGING - NON-REGULATED HAZARDOUS MATERIAL COVERED UNDER THIS ORDER SHALL BE PROTECTED AGAINST CORROSION, PACKAGED AND PACKED FOR DOMESTIC SHIPMENT AND STORAGE CONSISTENT WITH GOOD COMMERCIAL PRACTICE, SO AS TO INSURE THAT ALL PARTS ARE RECEIVED AT THE "SHIP TO" ADDRESS, UNDAMAGED AND IN A DRY, CLEAN CONDITION. EACH LINE ITEM OR ITS PACKAGE MUST BE TAGGED OR MARKED WITH THE ASRC Federal P/O AND LINE ITEM NUMBER. (C910) UNWRITTEN ACKNOWLEDGEMENT OF PURCHASE ORDER COMPLIANCE ACKNOWLEDGEMENT OF THIS PURCHASE REQUISITION OR PURCHASE ORDER AND FULFILLMENT OF THE ORDER BY MEANS OF SUPPLYING PRODUCTS OR SERVICES DIRECTED UNDER THIS PURCHASE ORDER AGREEMENT IS IN EFFECT AN UNWRITTEN ACKNOWLEDGEMENT OF CERTIFICATION TO EVERY REQUIREMENT CONTAINED WITHIN THIS P/O. DOCUMENTED CERTIFICATION IS NOT REQUIRED UNLESS OTHERWISE DIRECTED UNDER SEPARATE CLAUSE COVERED WITHIN THIS P/R OR P/O. CERTIFICATION OF PURCHASE ORDER COMPLIANCE IS A REQUIREMENT THAT WORKS IN PARALLEL WITH THE MOST CURRENT VERSION OF THE ASRC Federal TERMS AND CONDITIONS. PLEASE SEE [HTTPS://ASRC.Federal.PURCHASEPLACE.COM/SUPPLIERPORTAL.NSF/SUPPLIERPORTAL.XSP](https://ASRC.Federal.PURCHASEPLACE.COM/SUPPLIERPORTAL.NSF/SUPPLIERPORTAL.XSP). ADDITIONALLY, THE SUPPLIER AGREES TO SUPPLY DOCUMENTED CERTIFICATES OF CONFORMANCE/COMPLIANCES OR CERTIFICATES OF ANALYSIS UPON ASRC Federal BUYER REQUEST. CERTIFICATES MUST BE MAINTAINED AND AVAILABLE UPON REQUEST FOR NO LESS THAN 3 YEARS FROM FULFILLMENT OF THIS ORDER. (C814) IMPORTING PETROLEUM PRODUCTS - NOTIFICATION REQUIRED IMPORTING CRUDE OIL OR PETROLEUM PRODUCTS - NOTIFICATION THE U.S. DEPARTMENT OF ENERGY REQUIRES THAT THE ENERGY INFORMATION ADMINISTRATION FORM EIA-814 "MONTHLY IMPORT REPORT" BE SUBMITTED. THIS FORM IS MANDATORY PURSUANT TO SECTION 13(B) OF THE FEDERAL ENERGY ADMINISTRATION ACT OF 1974. PLEASE ADVISE ASRC Federal'S BUYER WHETHER OR NOT THE PRODUCT YOU ARE BEING ASKED TO PROVIDE MEETS THE FEA ACT OF 1974. COPIES OF THE FORMS, INSTRUCTIONS AND DEFINITIONS ARE AVAILABLE AT: WWW.EIA.DOE.GOV [HTTP://TINYURL.COM/3VFEYT4](http://TINYURL.COM/3VFEYT4) THE SUPPLIER MUST COMPLY, AT A MINIMUM, WITH ALL FEDERAL, STATE, LOCAL, AND FOREIGN COUNTRY ENVIRONMENTAL LAWS, RULES AND REGULATIONS. THE SUPPLIER IS ALSO RESPONSIBLE FOR OBTAINING AND MAINTAINING ALL REQUIRED STATE, FEDERAL, MUNICIPAL, AND INTERNATIONAL CERTIFICATIONS, LICENSES, PERMITS, REGISTRATIONS AND APPROVALS THAT MAY BE REQUIRED TO PERFORM THIS CONTRACT. THE SUPPLIER AND THEIR SUB-TIER SUPPLIERS SHALL POSSESS AND OBTAIN THEIR OWN NON-GOVERNMENT EPA RCRA

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THE AWARD WILL BE MADE BASED ON A FULLY COMPLIANT QUOTATION IN ACCORDANCE WITH THE RFQ GUIDELINES AND IN CONSIDERATION OF THE FOLLOWING: PRICE, BUSINESS SIZE, ACCEPTANCE OF ASRC Federal TERMS AND CONDITIONS AND PAYMENT TERMS, LEAD-TIME AND THE ABILITY OF ASRC Federal TO BE ABLE TO DETERMINE REASONABLENESS OF YOUR FFP QUOTATION. A SINGLE AWARD FOR THIS REQUIREMENT IS CONTEMPLATED HOWEVER, PARTIAL QUOTES WILL BE CONSIDERED IF FAVORABLE TO ASRC Federal AND MULTIPLE ORDERS MAY BE AWARDED FROM THIS BOM IF ECONOMICALLY JUSTIFIED. ASRC Federal RESERVES THE RIGHT TO SUBSEQUENTLY AWARD THE EFFORT DESCRIBED HEREIN TO ONE OR MORE RESPONDENTS DETERMINED TO BE IN THE BEST INTEREST OF ASRC Federal. ALSO, IF SELECTED FOR AWARD AND APPLICABLE, A SMALL BUSINESS SUBCONTRACTING PLAN (52.219-9, NON-COMMERCIAL ITEMS, LARGE BUSINESS AND QUOTE VALUE >\$700K) MAY BE REQUIRED FOR THIS EFFORT.

C904 ChemPOL GENERAL HAZMAT REQUIREMENTS

Safety Data Sheet (SDS) and OSHA Hazard Warning Labels (HWL) are required.

HAZARDOUS MATERIAL TRANSPORTATION REQUIREMENTS - Transportation of material shall be in accordance with D.O.T. Regulations, the United States Code of Federal Regulations 49 (49 CFR), and Transportation Parts 100-179. Failure to comply with sections 178 and 179 will be cause for rejection. SDS and HWL must be reviewed and approved by technical personnel prior to Purchase Order award on a "one-time / first-time" basis. (A1036). Any changes in the manufacturing process, chemical make-up of the product, test methodologies or places of test and / or manufacture of the product will require a new "one-time / first time" submittal of the SDS and HWL. Please refer to 29 CFR 1910.1201, which can be found at:

<http://www.osha.gov/pls/oshaweb/searchresults.AdvancedSearch>. OSHA has modified its Hazard Communication Standard (HCS) to conform to the United Nations' Globally Harmonized System of Classification and Labeling of Chemicals (GHS). These modifications include:

- (1) A revised criteria for classification of chemical hazards;
- (2) A revised labeling provision that includes requirements for use of standardized signal words, pictograms, hazard statements, and precautionary statements;
- (3) A specified format for safety data sheets; and
- (4) Related revisions to definitions of terms used in the standard, and requirements for employee training on labels and safety data sheets.

Additional information can be found at <https://www.osha.gov/dsg/hazcom/HCSFactsheet.html>.

C209 FAR 52.203-11 APPLIES

This Order incorporates by reference FAR 52.203-11. Seller certifies upon executing this Order (1) that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on its behalf in connection with the awarding of the prime contractor this Order; and (2) that Seller or its principles is not debarred, suspended, or proposed for debarment by the U.S. Government. Further, Seller shall immediately notify Buyer in writing if is suspended or debarred by the U.S. Government or if it is proposed for suspension or debarment by any agency of the U.S. Government. .

C30K Awards over \$30K - FAR 52.204-10 Compliance

FOR AWARDS OVER \$30K IN ORDER TO BE COMPLIANT WITH FAR 52.204-10, ASRC Federal REQUIRES A SUPPLIER TO HAVE A SAM.GOV UEI (UNIQUE ENTITY ID). A FACT SHEET AND INSTRUCTIONAL LINK CAN BE FOUND AT <HTTPS://WWW.PURCHASEPLACE.COM/SUPPLIERPORTAL.NSF/SUPPLIERPORTAL.XSP> OR BY VISITING HTTPS://WWW.FSD.GOV/GSAFSD_SP?ID=KB_ARTICLE_VIEW&SYSPARM_ARTICLE=KB0038428&SYS_KB_ID=3FCBA40B1B0A01D40CA4A97AE54BCBD7&SPA=1. ASRC Federal ENCOURAGES ALL SUPPLIERS TO COMPLETE THE FULL SAM.GOV REGISTRATION.

C156 BOX COUNT LISTED ON BOL

ASRC requests that suppliers mark the # of packages/boxes be listed on the BOL. (EXAMPLE: 2 pallets with 10 boxes each)

CBA1 Prohibition on a ByteDance Covered Application (Jun 2023)

(a) Definitions. As used in this clause—

Covered application means the social networking service TikTok or any successor application or service developed or provided by ByteDance Limited or an entity owned by ByteDance Limited.

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Information technology, as defined in 40 U.S.C. 11101(6)—

(1) Means any equipment or interconnected system or subsystem of equipment, used in the automatic acquisition, storage, analysis, evaluation, manipulation, management, movement, control, display, switching, interchange, transmission, or reception of data or information by the executive agency, if the equipment is used by the executive agency directly or is used by a contractor under a contract with the executive agency that requires the use—

(i) Of that equipment; or

(ii) Of that equipment to a significant extent in the performance of a service or the furnishing of a product;

(2) Includes computers, ancillary equipment (including imaging peripherals, input, output, and storage devices necessary for security and surveillance), peripheral equipment designed to be controlled by the central processing unit of a computer, software, firmware and similar procedures, services (including support services), and related resources; but

(3) Does not include any equipment acquired by a Federal contractor incidental to a Federal contract.

(b) Prohibition. Section 102 of Division R of the Consolidated Appropriations Act, 2023 (Pub. L. 117-328), the No TikTok on Government Devices Act, and its implementing guidance under Office of Management and Budget (OMB) Memorandum M-23-13, dated February 27, 2023, “No TikTok on Government Devices” Implementation Guidance, collectively prohibit the presence or use of a covered application on executive agency information technology, including certain equipment used by Federal contractors. The Contractor is prohibited from having or using a covered application on any information technology owned or managed by the Government, or on any information technology used or provided by the Contractor under this contract, including equipment provided by the Contractor’s employees; however, this prohibition does not apply if the Contracting Officer provides written notification to the Contractor that an exception has been granted in accordance with OMB Memorandum M-23-13.

(c) Subcontracts. The Contractor shall insert the substance of this clause, including this paragraph (c), in all subcontracts, including subcontracts for the acquisition of commercial products or commercial services.

S006 PRODUCT DESIGNATED FOR IMPORT (QUESTIONNAIRE)

PLEASE PROVIDE ASRC Federal WITH THE ANSWERS TO THE FOLLOWING QUESTIONS: HAS YOUR PRODUCT EVER BEEN EXPORTED BEFORE? YES___NO___ IF YES, PLEASE PROVIDE US WITH THE APPROPRIATE SCHEDULE B NUMBER (HARMONIZED CODE)#_____. IS YOUR PRODUCT SPECIFICALLY DESIGNED, DEVELOPED, CONFIGURED OR ADAPTED AND MODIFIED TO MEET MILITARY OR INTELLIGENCE APPLICATIONS? YES___ NO___. DOES YOUR PRODUCT HAVE PREDOMINANTLY CIVIL APPLICATIONS, IN FORM, FIT AND FUNCTIONS? YES___ NO___. IS YOUR PRODUCT COTS (COMMERCIAL OFF THE SHELF) PRODUCT? YES___ NO___. PLEASE PROVIDE ASRC Federal WITH A COMPLETE DESCRIPTION OF YOUR PRODUCT AND ITS USE:

PLEASE PRINT

NAME _____ DATE _____

S020 US IMPORTER OF RECORD - FOREIGN GOODS FOR US GOVERNMENT

Shipments originating from a foreign approved source on this request or purchase order that require importing into the United States must be processed with the seller acting and declaring as the US Importer of Record. Subsequent shipments are approved for Duty Free Entry pursuant to Section XXII, Chapter 98, Subchapter VIII, item 9808.00.3000 of the Harmonized Tariff Schedule of the United States. Upon arrival of the shipment at the appropriate Port of Entry, your Import Broker will contact the District Director of Customs for shipment release claimed under 19 CFR part 142: - Notify: Commander - Defense Contract Management (DCM) New York ATTN: Customs Team, DCMDN-GNIC 207 New York Ave Building 120, Staten Island, N.Y. 10305-5013 1) Gross weight in pounds (if freight is based on freight tonnage, state cubic feet in addition to gross shipping weight). 2) Estimated value in US Dollars. All shipping documents submitted to US Customs and Border Protection covering product or supplies for which Duty-Free -Entry is to be claimed must contain the following: 3) Your IRS number 4) Government Prime Contract Number 5)

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Identification of carrier. 6) A statement using the following format: UNITED STATES GOVERNMENT, DEPARTMENT OF DEFENSE Duty Free Entry to be claimed within 7 days to ensure duty is not levied on your company.

The following clauses apply to SPECIFIC items on this PO

P797 THIS DOCUMENT INCORPORATES TECHNICAL AND/OR QUALITY REQUIREMENTS

(IDENTIFIED BY AN 'R' OR AN 'I' NUMBER) SET FORTH IN FULL TEXT IN THE DLA MASTER LIST OF TECHNICAL AND QUALITY REQUIREMENTS FOUND ON THE WEB AT:

<http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx> .FOR SIMPLIFIED ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE SOLICITATION ISSUE DATE CONTROLS. FOR LARGE ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE RFP ISSUE DATE APPLIES UNLESS A SOLICITATION AMENDMENT INCORPORATES A FOLLOW-ON REVISION, IN WHICH CASE THE AMENDMENT DATE CONTROLS. (RA001)

P711 COMMERCIAL PACKAGING REQUIRED

Original manufacturer's commercial unit packaging is required. Re-packaging is not authorized. (A1094)

P766 SHELF LIFE - 36 MONTHS (TYPE II) EXTENDABLE (CODE 7)

THE SUPPLIER WILL DELIVER FRESH, GRADE A, NEW MATERIAL FOR EVERY SHIPMENT. FOLLOWING IS THE MINIMUM ACCEPTABLE AMOUNT OF SHELF LIFE ALLOWABLE AT TIME OF SHIPMENT. FOR CODE '7' TYPE II EXTENDABLE PRODUCT WITH A 36 MONTHS SHELF LIFE, THE PRODUCT MUST HAVE A MINIMUM 33 MONTHS OF SHELF LIFE REMAINING AT TIME OF SHIPMENT FROM YOUR FACILITY. THE SHELF-LIFE CERTIFICATION THAT YOU OFFER ASRC Federal WITH THIS MATERIAL MUST INCLUDE THE ASSEMBLED/CURED DATE INFORMATION IN QUARTER AND YEAR (1Q/YY, 2Q/YY, 3Q/YY OR 4Q/YY) FORMAT. CERTIFICATION MUST ALSO INCLUDE INSPECT/TEST DATE IN QUARTER AND YEAR (1Q/YY, 2Q/YY, 3Q/YY OR 4Q/YY).

YOU MAY NOT OFFER A CERTIFICATION FOR THE SHELF-LIFE OF YOUR PRODUCT THAT EXTENDS BEYOND OR IS GREATER THAN THAT OF THE STORAGE SHELF-LIFE THAT HAS BEEN QUALIFIED BY THE UNITED STATES GOVERNMENT. THESE LIMITS ARE BASED ON THE TOTAL PERIOD OF TIME THAT AN ITEM MAY REMAIN IN STORAGE AND BE ABLE TO FULFILL ITS INTENDED PURPOSE, BEGINNING FROM THE DATE MANUFACTURE, CONSIDERING WORSE-CASE ENVIRONMENTAL STORAGE CONDITIONS.

P710 SAMPLING PLAN FOR INSPECTION AND TESTING

THE SAMPLING METHOD SHALL BE IN ACCORDANCE WITH MIL-STD-1916 OR ASQ H1331, TABLE 1 OR A COMPARABLE ZERO BASED SAMPLING PLAN UNLESS OTHERWISE SPECIFIED BY THE CONTRACT. IF THE APPLICABLE DRAWING, SPECIFICATION, STANDARD, OR QUALITY ASSURANCE PROVISION (QAP) SPECIFIES CRITICAL, MAJOR AND/OR MINOR ATTRIBUTES, THEY SHALL BE ASSIGNED VERIFICATION LEVELS OF VII, IV AND II OR AQLS OF 0.1, 1.0 AND 4.0 RESPECTIVELY. UNSPECIFIED ATTRIBUTES SHALL BE CONSIDERED AS MAJOR UNLESS SAMPLING PLANS ARE SPECIFIED IN APPLICABLE DOCUMENTS. FOR MIL-STD-1916, THE MANUFACTURER MAY USE THE ATTRIBUTE OR VARIABLE INSPECTION METHOD AT THEIR OPTION OR PER THE CONTRACT. MIL-STD-105/ASQ Z1.4 MAY BE USED TO SET SAMPLE LOT SIZE, BUT ACCEPTANCE WOULD BE ZERO NON-CONFORMANCES IN THE SAMPLE LOT UNLESS OTHERWISE SPECIFIED IN THE CONTRACT. (ZD080)

P728 IDENTIFICATION, MARKING & CONFIGURATION CONTROL REQUIREMENT

IDENTIFICATION MARKING TO BE IN ACCORDANCE WITH MIL-STD-130 (LATEST VERSION). CONFIGURATION CONTROL METHODOLOGIES APPLY. (A0043) (A0003) (AE001) MIL-STD-130N(1) DATED 16 NOV 2012. IDENTIFICATION MARKING OF U.S. MILITARY PROPERTY.

NOTE: IN THE EVENT THAT THIS ORDER IS TO BE SHIPPED TO AN ASRC Federal LOCATION FOR FINAL PACKING, PACKAGING, LABELING, MARKING, FINAL ACCEPTANCE AND SHIPPING, THE MIL-STD-130 UID MARKING WILL BE PERFORMED AT THE ASRC Federal LOCATION PRIOR TO FINAL ACCEPTANCE.

P037 STANDARD INSPECTION (FAR 52.246-2) FOR SUPPLIES FIXED PRICE

THIS CONTRACT INCORPORATES THE FAR CLAUSE STATED ABOVE BY REFERENCE, WITH THE SAME FORCE AND EFFECT AS IF IT WAS GIVEN IN FULL TEXT. UPON REQUEST, ASRC Federal's BUYER WILL MAKE THE FULL TEXT AVAILABLE. ALSO, THE FULL TEXT OF A FAR CLAUSE MAY BE ACCESSED ELECTRONICALLY AT THIS ADDRESS:

[HTTP://ACQUISITION.GOV/FAR/CURRENT/HTML/52_301MATRIX.HTML](http://ACQUISITION.GOV/FAR/CURRENT/HTML/52_301MATRIX.HTML)

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THIS CONTRACT INCORPORATES THE FAR CLAUSE STATED ABOVE BY REFERENCE, WITH THE SAME FORCE AND EFFECT AS IF IT WAS GIVEN IN FULL TEXT. UPON REQUEST, ASRC Federal'S BUYER WILL MAKE THE FULL TEXT AVAILABLE. ALSO, THE FULL TEXT OF A FAR CLAUSE MAY BE ACCESSED ELECTRONICALLY AT THIS ADDRESS:
[HTTP://ACQUISITION.GOV/FAR/CURRENT/HTML/52_301MATRIX.HTML](http://ACQUISITION.GOV/FAR/CURRENT/HTML/52_301MATRIX.HTML)

P122 COMMERCIAL-OFF-THE-SHELF (COTS) ITEM

COMMERCIAL-OFF-THE-SHELF (COTS) ITEM. ADEQUATE CATALOG DATA IS AVAILABLE AT THE PROCUREMENT AGENCY TO EVALUATE ALTERNATE OFFERS. (CA071)(A0071) (ZD073)

P724 CRITICAL WEAPONS SYSTEM APPLICATION ITEM

THIS ITEM HAS BEEN DESIGNATED AS A CRITICAL WEAPONS SYSTEM APPLICATION ITEM.

P048 LOT CONTROL

LOT CONTROL Lot control is required. Lot number/date code is to be identified on outside of shipping container, intermediate and unit packages. When more than one lot/date code is shipped together, individual lot/date codes are to be segregated and identified on outside of individual lot containers and intermediate and unit packages. Marking to be "MFD lot/date code".