

TRANSPORTATION DATA FOR SOLICITATIONS		PURCHASE INSTRUMENT NUMBER: FD20302400458-05	DATE INITIATED: 25 MAR 2025
COMMODITY: See Continuation		STOCK NUMBER: See Continuation	
F.O.B. TERMS RECOMMENDED AS BEST SUITED FOR THIS PROCUREMENT			
<input checked="" type="checkbox"/> ORIGIN	<input type="checkbox"/> DESTINATION	<input type="checkbox"/> OTHER <i>(Specify)</i>	<input checked="" type="checkbox"/> DATA / FIRST ARTICLE F.O.B. DESTINATION
TRANSPORTATION PROVISIONS / CLAUSES			FAR CITATION
F.O.B. Origin			52.247-29
Freight Classification Description			52.247-53
Marking of Shipments			47.305-10
Contact DCMA Transportation Contact DCMA Transportation on ALL "DCMA Administered" contracts prior to shipment for shipping instructions using the DCMA Shipment Instruction Request (SIR) eTool System, at http://www.dema.mil < http://www.dema.mil > for ALL FOB: Origin, Foreign Military Sales (FMS), and FOB: Destination OCONUS/Export movements to obtain the appropriate DOD regulatory clearances, shipping documentation and instructions from your cognizant DCMA Transportation Office. If you are new to DCMA, and do not already have a SIR eTool account, you will first need to request an account via DCMA External Web Access Management (EWAM) application which can be accessed at http://www.dema.mil . If you need additional assistance, email DCMA Transportation Group at: Transportation.Division@dema.mil . Do not move any freight to a water or aerial port prior to contacting DCMA or it will become frustrated. Failure to contact the responsible DCMA may result in vendor incurring additional expenditures.			Vendor Transportation Instructions
TACRN: AAA			
TRANSPORTATION FUNDS INFORMATION:			
Purchase Instrument Line LOA: 97X4930.FC04 644 47GT 15E07C 01K010 00000 000000 503000 F03000 ALD:AA FSR: 013340 PSR: K35000 DSR: 022360 CIN: F3YCAB4106A0010000AA			
First Destination Transportation Account Code:			
Miscellaneous Obligation / Reimbursement Document:			
Second Destination Transportation Account Code:			
FMS LOA:			
Additional Funding Information: DATA			
ITEM / SHIP TO(s):			
NSN / Pseudo NSN: 2915DTH2401CFPR		Requisition Number:	
Purchase Instrument Line Item Number: 0002		Supplemental Address:	
Ship to (DoDAAC / MAPAC): SW3211		FMS Case:	
Mark For: ACCT: 09			
Ship To (Address): DLA DISTRIBUTION DEPOT OKLAHOMA 3301 F AVE CEN REC BLDG 506 DR 22 TINKER AFB OK 73145-8000 73145 - 8000 USA			
WPOD:			
APOD:			
BBP / CCP:			
RIC: 1			
Ship To (Remarks):			
EVALUATION OF PORT BID OR PROPOSAL:			
SOLICITATION DATA NOTES:			
OTHER TRANSPORTATION DATA:			
TACRN: AAB			

TRANSPORTATION FUNDS INFORMATION:
Purchase Instrument Line LOA: 97X4930.FC04 645 47GT 15E07C 01K010 00000 000000 503000 F03000 FSR: 013340 PSR: K38642
First Destination Transportation Account Code:
Miscellaneous Obligation / Reimbursement Document:
Second Destination Transportation Account Code: F2RS
FMS LOA:
Additional Funding Information:

ITEM / SHIP TO(s):

NSN / Pseudo NSN: 2915014857506PR Purchase Instrument Line Item Number: 0001 Ship to (DoDAAC / MAPAC): SW3211 Mark For: ACCT: 09 Ship To (Address): DLA DISTRIBUTION DEPOT OKLAHOMA 3301 F AVE CEN REC BLDG 506 DR 22 TINKER AFB OK 73145-8000 73145 - 8000 USA WPOD: APOD: BBP / CCP: RIC: 1 Ship To (Remarks):	Requisition Number: Supplemental Address: FMS Case:
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EVALUATION OF PORT BID OR PROPOSAL:

SOLICITATION DATA NOTES:

OTHER TRANSPORTATION DATA:

NAME	ORGANIZATION / OFFICE SYMBOL	COMMERCIAL / DSN PHONE	SIGNATURE	DATE
Etters, Mickie J	406 SCMS / GULAA	478-222-0125 / 472-0125	//SIGNED//Etters, Mickie J	25 MAR 2025