

SHIP TO / PLACE OF PERFORMANCE

TYPE/CODE: A SW3210

DLA DISTRIBUTION DEPOT HILL  
7537 WARDLEIGH RD BLDG 849W  
7537 WARDLEIGH RD BLDG 849W  
HILL AFB UT 84056-5734  
HILL AFB UT 84056-5734  
USA

MARK FOR: (See Individual Line Item)  
REQUISITION NUMBER: (See Individual Line Item)  
REQUISITION PRIORITY: (See Individual Line Item)  
AWARD NUMBER: FA8203-14-M-0033

PART I - THE SCHEDULE  
SECTION E  
INSPECTION AND ACCEPTANCE

52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996)  
(IAW FAR 46 302)

52.246-11 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (FEB 1999)  
(IAW FAR 46 311, DFARS 246 202-4(1))

The Contractor shall comply with the higher-level quality standard selected below. [If more than one standard is listed, the offeror shall indicate its selection by checking the appropriate block.]

Title	Number	Date	Tailoring
*See Individual Line Item Schedule			

52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984)  
(IAW FAR 46 316)

INSPECTION AND ACCEPTANCE (SEP 1999)  
(IAW FAR 46 401(b), FAR 46 503)

Government Contract Quality Assurance Inspection and Acceptance will be at (Final).
Item No(s): See schedule for items with the following code(s) listed below :
Inspection Code and Address: 81982 HYDRO-AIRE, INC. 3000 WINONA AVE BURBANK, CA 91504-2540

PART I - THE SCHEDULE  
SECTION F  
DELIVERIES OR PERFORMANCE

52.211-16 VARIATION IN QUANTITY (APR 1984)  
(IAW FAR 11.703(a))

(b) The permissible variation shall be limited to:

Percent increase (See individual line item(s)) Percent decrease (See individual line item(s))  
This increase or decrease shall apply to (See individual line item(s))

52.242-17 GOVERNMENT DELAY OF WORK (APR 1984)  
(IAW FAR 42.1305(c))

52.247-30 F.O.B. ORIGIN, CONTRACTOR'S FACILITY (FEB 2006)  
(IAW FAR 47.303-2(c))

52.247-65 F.O.B. ORIGIN, PREPAID FREIGHT--SMALL PACKAGE SHIPMENTS (JAN 1991)  
(IAW FAR 47.303-17(f))

F.O.B. ORIGIN (OCT 1993)  
(IAW FAR 47.305(b))

Any supply item applicable to this document shall be delivered F O B at

F.O.B. Address:

9A289  
Double J Packaging  
9834 Glenoaks Blvd  
Sunvalley 91352-1046

PART I - THE SCHEDULE  
SECTION G  
CONTRACT ADMINISTRATION DATA

G01

TRANSPORTATION APPROPRIATION CHARGEABLE (OCT 2008)

The Transportation Allotment Identification (TAI) relates directly to the above ACRN(s). For example the TAI "TAA" is for the same line item(s) as ACRN "AA".

FMS TRANSPORTATION ALLOTMENT SHALL BE USED ONLY WHEN SHIPMENT ON GOVERNMENT BILL OF LADING IS AUTHORIZED

Insert 3 if movement via surface mode or 2 if movement via airlift in place of any "#" shown.  
Insert last digit of current fiscal year in place of any asterisk "\*" shown when material is shipped.

TAI	ATAC	FMS ALLOTMENT/Note
TAA	ACRN AA (USAF TRANSPORTATION DOC) or FRS3	

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)  
(IAW DFARS 232.7004(b), PGI 232.7004(b)(1))

(a) *Definitions* As used in this clause—

"Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.

"Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

"Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) *Electronic invoicing.* The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) *WAWF access.* To access WAWF, the Contractor shall—

- (1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and
- (2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) *WAWF methods of document submission.* Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) *WAWF payment instructions.* The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

- (1) *Document type.* The Contractor shall use the following document type(s).

**COMBO**

(Contracting Officer: Insert applicable document type(s).)

Note: If a "Combo" document type is identified but not supportable by the Contractor's business systems, an "Invoice" (stand-alone) and "Receiving Report" (stand-alone) document type may be used instead.)

- (2) *Inspection/acceptance location.* The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

**SEE SCHEDULE**

(Contracting Officer: Insert inspection and acceptance locations or "Not applicable.")

- (3) *Document routing.* The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

**Routing Data Table\***

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	See Schedule
Issue By DoDAAC	See Schedule
Admin DoDAAC	See Schedule
Inspect By DoDAAC	See Schedule
Ship To Code	See Schedule
Ship From Code	See Schedule
Mark For Code	See Schedule
Service Approver (DoDAAC)	See Schedule
Service Acceptor (DoDAAC)	See Schedule
Accept at Other DoDAAC	See Schedule
LPO DoDAAC	See Schedule
DCAA Auditor DoDAAC	See Schedule
Other DoDAAC(s)	See Schedule

(\*Contracting Officer: Insert applicable DoDAAC information or "See schedule" if multiple ship to/acceptance locations apply, or "Not applicable.")

- (4) *Payment request and supporting documentation.* The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

- (5) *WAWF email notifications.* The Contractor shall enter the e-mail address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

**Not Applicable**

(Contracting Officer: Insert applicable email addresses or "Not applicable.")

- (g) *WAWF point of contact.*

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

Randall Bowers (801) 777-9147

(Contracting Officer: Insert applicable information or "Not applicable.")

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988

(The above Clause/Provision has been modified )

#### ACCOUNTING AND APPROPRIATION DATA (AUG 1998)

ACRN	Accounting and Appropriation Chargeable Funds Citation	Amount Chargeable
AA	97 X4930 .FC04 64 4 47 GH 15F16Z 01N000 00000 ERRCNP 503000 F03000 PSR: K02310 FSR: 001679 DSR: 144051	\$62,400.00
REFERENCE:		
AA	SDN: F2DCCW4042B006	
ACRN TOTAL		\$ 62,400.00

#### PART II - CONTRACT CLAUSES SECTION I CONTRACT CLAUSES

5352.201-9101

OMBUDSMAN (NOV 2012)  
(IAW AFFARS 5301 9103)

(a) An ombudsman has been appointed to hear and facilitate the resolution of concerns from offerors, potential offerors, and others for this acquisition. When requested, the ombudsman will maintain strict confidentiality as to the source of the concern. The existence of the ombudsman does not affect the authority of the program manager, contracting officer, or source selection official. Further, the ombudsman does not participate in the evaluation of proposals, the source selection process, or the adjudication of protests or formal contract disputes. The ombudsman may refer the party to another official who can resolve the concern.

(b) Before consulting with an ombudsman, interested parties must first address their concerns, issues, disagreements, and/or recommendations to the contracting officer for resolution. Consulting an ombudsman does not alter or postpone the timelines for any other processes (e.g., agency level bid protests, GAO bid protests, requests for debriefings, employee-employer actions, contests of OMB Circular A-76 competition performance decisions).

(c) If resolution cannot be made by the contracting officer, interested party may contact the ombudsman, Kevin Flinders, at 801 777-6549, FAX 801 777-6830, email kevin.flinders@hill.af.mil. Concerns, issues, disagreements, and recommendations that cannot be resolved at the Center/MAJCOM/DRU or AFISRA ombudsman level, may be brought by the interested party for further consideration to the Air Force ombudsman, Associate Deputy Assistant Secretary (ADAS) (Contracting), SAF/AQC, 1060 Air Force Pentagon, Washington DC 20330-1060, phone number (571) 256-2397, facsimile number (571) 256-2431.

(d) The ombudsman has no authority to render a decision that binds the agency.

(e) Do not contact the ombudsman to request copies of the solicitation, verify offer due date, or clarify technical requirements. Such inquiries shall be directed to the Contracting Officer.

252.203-7000

REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS  
(SEP 2011)  
(IAW DFARS 203.171-4(a))

- 252.203-7002 REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS  
(SEP 2013)  
(IAW DFARS 203.970)
- 52.204-10 REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT  
AWARDS (JUL 2013)  
(IAW FAR 4.1403(a))
- 252.204-7000 DISCLOSURE OF INFORMATION (AUG 2013)  
(IAW DFARS 204.404-70(a))
- 252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992)  
(IAW DFARS 204.404-70(b))
- 252.204-7012 SAFEGUARDING OF UNCLASSIFIED CONTROLLED TECHNICAL INFORMATION  
(NOV 2013)  
(IAW DFARS 204.7303)
- 252.204-7015 DISCLOSURE OF INFORMATION TO LITIGATION SUPPORT CONTRACTORS  
(FEB 2014)  
(IAW DFARS 204.7403(c))
- 52.211-5 MATERIAL REQUIREMENTS (AUG 2000)  
(IAW FAR 11.304)
- 52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (APR 2008)  
(IAW FAR 11.604(b))

This is a rated order certified for national defense, emergency preparedness, and energy program use, and the Contractor shall follow all the requirements of the Defense Priorities and Allocations System regulation (15 CFR 700)

- 252.211-7003 ITEM UNIQUE IDENTIFICATION AND VALUATION (DEC 2013)  
(IAW DFARS 211.274-6(a)(1), DFARS 212.301(f)(vi))

(a) *Definitions:* As used in this clause—

"DoD recognized unique identification equivalent" means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at <http://www.acq.osd.mil/dpap/pdi/uid/uid/equivalents.html>.

"Unique item identifier type" means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at [http://www.acq.osd.mil/dpap/pdi/uid/uii\\_types.html](http://www.acq.osd.mil/dpap/pdi/uid/uii_types.html).

(c) *Unique item identifier.*

(1) The Contractor shall provide a unique item identifier for the following:

- (i) Delivered items for which the Government's unit acquisition cost is \$5,000 or more, except for the following line items:

Contract Line, Subline, or Exhibit Line Item Number	Item Description
	See Schedule as Applicable

(ii) Items for which the Government's unit acquisition cost is less than \$5,000 that are identified in the Schedule or the following table:

Contract Line, Subline, or Exhibit Line Item Number	Item Description
*Items less than \$5000, which require UID, will be specifically identified in the schedule.	See Schedule as Applicable

- (iii) Subassemblies, components, and parts embedded within delivered items, items with warranty requirements, DoD serially managed reparables and DoD serially managed nonreparables as specified in Attachment Number \_\_\_\_\_ (or See Schedule as Applicable).
- (iv) Any item of special tooling or special test equipment as defined in FAR 2.101 that have been designated for preservation and storage for a Major Defense Acquisition Program as specified in Attachment Number \_\_\_\_\_ (or See Schedule as Applicable).
- (v) Any item not included in paragraphs (c)(1)(i), (ii), (iii), or (iv) of this clause for which the contractor creates and marks a unique item identifier for traceability.

- (f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause as follows:
- (1) End items shall be reported using the receiving report capability in Wide Area WorkFlow (WAWF) in accordance with the clause at 252.232-7003. If WAWF is not required by this contract, and the contractor is not using WAWF, follow the procedures at <http://dodprocurementtoolbox.com/site/uidregistry/>.
  - (2) Embedded items shall be reported by one of the following methods—
    - (i) Use of the embedded items capability in WAWF;
    - (ii) Direct data submission to the IUID Registry following the procedures and formats at <http://dodprocurementtoolbox.com/site/uidregistry/>; or
    - (iii) Via WAWF as a deliverable attachment for exhibit line item number \_\_\_\_\_, Unique Item Identifier Report for Embedded Items, Contract Data Requirements List, DD Form 1423.

**52.213-4 TERMS AND CONDITIONS--SIMPLIFIED ACQUISITIONS (OTHER THAN COMMERCIAL ITEMS) (JAN 2014)**  
(IAW FAR 13.302-5(d))

The full text of a clause may be accessed electronically at this/these address(es) Regulations URLs: (Click on the appropriate regulation.)

<http://farsite.hill.af.mil/reghtml/reqs/far2afmcfars/fardfars/far/far1toc.htm>  
<http://farsite.hill.af.mil/reghtml/reqs/far2afmcfars/fardfars/dfars/dfar1toc.htm>  
[http://farsite.hill.af.mil/reghtml/reqs/far2afmcfars/af\\_afmc/affars/affar1toc.htm](http://farsite.hill.af.mil/reghtml/reqs/far2afmcfars/af_afmc/affars/affar1toc.htm)

**NOTE:** After selecting the appropriate regulation above, at the "Table of Contents" page conduct a search for the desired regulation reference, using your browser's **FIND** function. When located, click on the **regulation reference** (hyperlink).

(Paragraph (b)(1)(x), FAR 52.225-1. Buy American Act--Supplies (Feb 2009), is not applicable to DoD)

**52.215-8 ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT (OCT 1997)**  
(IAW FAR 15.209(h), AFFARS 53.15.209(h))

**52.219-28 POST-AWARD SMALL BUSINESS PROGRAM REREPRESENTATION (JUL 2013)**  
(IAW FAR 19.309(d))

(g) If the Contractor does not have representations and certifications in SAM, or does not have a representation in SAM for the NAICS code applicable to this contract, the Contractor is required to complete the following rerepresentation and submit it to the contracting office, along with the contract number and the date on which the rerepresentation was completed:

The Contractor represents that it [ ] is, [ ] is not a small business concern under NAICS Code \_\_\_\_\_ assigned to contract number \_\_\_\_\_.

*[Contractor to sign and date and insert authorized signer's name and title]*

**52.223-18 ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING (AUG 2011)**  
(IAW FAR 23.1105)

**252.223-7008 PROHIBITION OF HEXAVALENT CHROMIUM (JUN 2013)**  
(IAW DFARS 223.7306)

252.225-7001	<b>BUY AMERICAN AND BALANCE OF PAYMENTS PROGRAM</b> (DEC 2012) (IAW DFARS 225 1101(2)(i))
252.225-7002	<b>QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS</b> (DEC 2012) (IAW DFARS 225 1101(3))
252.225-7048	<b>EXPORT-CONTROLLED ITEMS</b> (JUN 2013) (IAW DFARS 225 7901-4)
52.232-23	<b>ASSIGNMENT OF CLAIMS</b> (JAN 1986) (IAW FAR 32 806(a)(1))
52.232-39	<b>UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS</b> (JUN 2013) (IAW FAR 32 706-3)
52.232-40	<b>PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS</b> (DEC 2013) (IAW FAR 32 009-2)
252.232-7003	<b>ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS</b> (JUN 2012) (IAW DFARS 232 7004)

(a) *Definitions.* As used in this clause—

- (1) "Contract financing payment" and "invoice payment" have the meanings given in section 32 001 of the Federal Acquisition Regulation
- (2) "Electronic form" means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using Wide Area WorkFlow (WAWF) or another electronic form authorized by the Contracting Officer.
- (3) "Payment request" means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.
- (4) "Receiving report" means the data required by the clause at 252 246-7000, Material Inspection and Receiving Report.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests and receiving reports using WAWF, in one of the following electronic formats that WAWF accepts: Electronic Data Interchange, Secure File Transfer Protocol, or World Wide Web input. Information regarding WAWF is available on the Internet at <https://wawf.eb.mil/>.

(c) The Contractor may submit a payment request and receiving report using other than WAWF only when—

- (1) The Contracting Officer administering the contract for payment has determined, in writing, that electronic submission would be unduly burdensome to the Contractor. In such cases, the Contractor shall include a copy of the Contracting Officer's determination with each request for payment,
- (2) DoD makes a payment for commercial transportation services provided under a Government rate tender or a contract for transportation services using a DoD-approved electronic third party payment system or other exempted vendor payment/invoicing system (e.g., PowerTrack, Transportation Financial Management System, and Cargo and Billing System);
- (3) DoD makes payment for rendered health care services using the TRICARE Encounter Data System (TEDS) as the electronic format; or
- (4) When the Governmentwide commercial purchase card is used as the method of payment, only submission of the receiving report in electronic form is required.

(d) The Contractor shall submit any non-electronic payment requests using the method or methods specified in Section G of the contract.

(e) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payment requests.

252.232-7010 LEVIES ON CONTRACT PAYMENTS (DEC 2006)  
(IAW DFARS 232 7102)

52.243-1 CHANGES--FIXED-PRICE (AUG 1987)  
(IAW FAR 43 205(a)(1))

252.243-7001 PRICING OF CONTRACT MODIFICATIONS (DEC 1991)  
(IAW DFARS 243 205-70)

252.244-7000 SUBCONTRACTS FOR COMMERCIAL ITEMS (JUN 2013)  
(IAW DFARS 244 403)

252.246-7003 NOTIFICATION OF POTENTIAL SAFETY ISSUES (JUN 2013)  
(IAW DFARS 246 371(a), DFARS 212 301(f)(xii))

52.247-1 COMMERCIAL BILL OF LADING NOTATIONS (FEB 2006)  
(IAW FAR 47.104-4(a), FAR 47.104-4(b))

52.247-68 REPORT OF SHIPMENT (REPSHIP) (FEB 2006)  
(IAW FAR 47 208-2)

252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (JUN 2013)  
(IAW DFARS 247.574(b)(1))

252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA -- ALTERNATE III (MAY 2002)  
(IAW DFARS 247.574(b)(4))

**PART III - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS**  
**SECTION J**  
**LIST OF ATTACHMENTS**

Form Number	Description/File Name	Date	Number of Pages
1	Item_Description.pdf	UNDATED	1
2	Transportation_Data.pdf	07FEB2014	2



# ITEM DESCRIPTION

NSN	CAGE	REFERENCE NUMBER	NOUN	
1630015253372	81982	140-279	SENSOR,ANTI-LOCK BR	
END ITEM		TC TO NUMBER	TO NUMBER	
			N/A	
CRITICALITY CODE	DEMILITARIZATION CODE	SECURITY CODE	MDC	IS CODE
F	D	7	CAS	EX
REMARKS				

## INITIATOR

NAME	ORGANIZATION/OFFICE SYMBOL	DSN PHONE	COMMERCIAL PHONE
KATHY ANDERSON	430 SCMS / GUID	777-5066	801-777-5066

## ITEM DESCRIPTION DATA

LENGTH (IN)	WIDTH (IN)	HEIGHT (IN)	WEIGHT (LB)
5.5600	1.5000	1.5000	8.000

## OTHER DIMENSIONS

## ITEM MATERIAL

Consists of stator and rotor

## ITEM FUNCTION

Generates AC signal propotional to wheel speed

SAFETY CRITICAL SCREW THREADED COMPONENT	ESD	CMS	SENSITIVE DATA
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STATEMENT OF HELIUM CONTENT (%)	0	PRECIOUS METAL INDICATOR CODE
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GFM REQUIRED	GFL REQUIRED	GFP REQUIRED
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JEWEL BEARING	JEWEL BEARING RELATED
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## LEGACY ITEM DESCRIPTION

CONTROL UNIT,ANTI-SKID

**TRANSPORTATION DATA FOR SOLICITATIONS**

**PURCHASE INSTRUMENT NUMBER:**

**DATE INITIATED:**

FD20201400663-00

07 FEB 2014

**COMMODITY:** See Continuation

**STOCK NUMBER:** See Continuation

**F.O.B. TERMS RECOMMENDED AS BEST SUITED FOR THIS PROCUREMENT**

X ORIGIN	DESTINATION	OTHER (Specify)	DATA FIRST ARTICLE F.O.B. DESTINATION
TRANSPORTATION PROVISIONS / CLAUSES			FAR CITATION
Commercial Bill of Lading Notations			52 247-1
F O B Origin			52 247-29
F O B Origin Contractor's Facility			52 247-30
No Evaluation of Transportation Costs			52 247-50
Guaranteed Maximum Shipping Weights and Dimensions			52 247-60
F O B Origin - Minimum Size of Shipments			52 247-61
F O B Origin, Prepaid Freight, Small Package Shipment			52 247-65
Contact DCMA Transportation			Vendor Transportation Instructions
Contact DCMA Transportation on ALL "DCMA Administered" contracts prior to shipment for shipping instructions using the DCMA Shipment Instruction Request (SIR) eTool System, at <a href="http://www.dema.mil">http://www.dema.mil</a> > <a href="http://www.dema.mil/">http://www.dema.mil/</a> 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 (LWAM) application which can be accessed at <a href="http://www.dema.mil">http://www.dema.mil</a> . If you need additional assistance, email DCMA Transportation Group at <a href="mailto:Transportation.Division@dema.mil">Transportation.Division@dema.mil</a> . 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.			

**TACRN:**

AAA

**TRANSPORTATION FUNDS INFORMATION:**

**Purchase Instrument Line LOA:** 97X49301C04 644 47GU 15F16Z 01N000 00000 LRRCNP 503000103000 LSR 001679 PSR K02310

**First Destination Transportation Account Code:** 1RS3

**Miscellaneous Obligation/Reimbursement Document:**

**Second Destination Transportation Account Code:**

**FMS LOA:**

**Additional Funding Information:**

**ITEM / SHIP TO(s):**

**NSN / Pseudo NSN:** 1630015253372

**Purchase Instrument Line Item Number:** 0001

**Ship To (DoDAAC / MAPAC):** SW3210

**Mark For:** Account 09

**Ship To (Address):** DIA DISTRIBUTION DE POT HILL  
7537 WARDL FIGH RD BLDG 849W

HILL AFB UT 84056-5734

84056 - 5734

USA

**WPOD:**

**APOD:**

**BBP / CCP:**

**RIC:** SDT

**Requisition Number:**

**Supplemental Address:**

**FMS Case:**

Ship To (Remarks):

EVALUATION OF PORT BID OR PROPOSAL:

SOLICITATION DATA NOTES:

OTHER TRANSPORTATION DATA:

NAME	ORGANIZATION / OFFICE SYMBOL	COMMERCIAL / DSN PHONE	SIGNATURE	DATE
Helmets, Donna J	406 SCMS / GUT AA	801-777-5215 / 777-5215	//SIGN ID// Helmets, Donna J	10 FEB 2014