

## CONTINUATION SHEET

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## SECTION B

## PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:

WRAP MAT = XX: CUSH/DUNN MAT = BG: CUSH/DUNN THKNSS = X:

UNIT CONT = BE: OPI = O:

PACK CODE = Q: PACKING LEVEL = B:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: 00 -

PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B

DATED 8183

For all shipments of packaged materiel to the government, which includes either Depot (DLA-Direct) or DVD (Customer-Direct) shipments, both DoD linear and two-dimensional (2D) bar code markings are required on Military Shipping Labels in accordance with MIL-STD-129, Revision P, dated December 15, 2002 (but see DLAD 52.211-9010(D) for exceptions to the requirement for MSL and 2D symbols). See the DLA packaging web site identified in DLAD 52.211-9010(E) for change notices to MIL-STD-129P that apply. 2D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. Shipping label stock quality shall meet MIL-PRF-61002. Bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9010(C). Except for the Transportation Control Number (TCN), which must always be present on the Military Shipping Label, when the contract/order omits any other data elements as defined in MIL-STD-129P and if the information is not available from the Administrative Contracting Office, then the field is not required as part of the Military Shipping Label and may be left blank. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: DESTINATION BY: *To Be Cited on each Delivery Order*

PARCEL POST ADDRESS:

FREIGHT SHIPPING ADDRESS

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## SECTION B

NON-MILSTRIP  
PROJ

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REMIT PAYMENT TO:

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## SECTION B

B13P01 13-1A-9G NOTIFICATION OF REJECTION  
OF UNILATERAL AWARD (MAR 2001) DSCR

Unless this is a bilateral award, notice of rejection as described herein is required. The Government's offer to purchase, as evidenced by this order, is made on the basis of your quotation. Although you are not legally obligated to perform on a unilateral purchase order, you should promptly notify the DSCR contract administrator in writing if you do not intend to perform this order by the specified delivery date. Prompt notification means as soon after receiving notice of award as practicable given the circumstances. FAILURE TO PROVIDE PROMPT NOTICE WILL ADVERSELY AFFECT YOUR PAST PERFORMANCE AUTOMATED BEST VALUE SYSTEM SCORE IF THIS ORDER IS LATER CANCELLED AT OTHER THAN THE GOVERNMENT'S REQUEST.

## SECTION C

C11P29 52.211-9G33 ALT I ELECTRONIC CONTRACTING -  
COMPUTER COMPATIBILITY (FEB 2009) DSCR

(a) In support of electronic contracting, the awardee will be required to have a compatible computer system capable of accepting our offers and processing Electronic Data Interchange (EDI) transactions. The American National Standards Institute's (ANSI) X12 Standard will be utilized for formatting the EDI transactions. The EDI system must be available for on line processing not later than 30 days after date of award.

(b) The following ANSI X12 transaction sets are currently sent, received, and processed by the Defense Supply Center Richmond:

850 Purchase/Delivery Order Transaction Set  
856 Ship Notice/Manifest Transaction Set

(c) The awardee must have a Value Added Network (VAN) or account at the Defense Automated Addressing System (DAAS) using current company EDI processing capable of sending, receiving, and processing the above ANSI X12 transaction sets. For 856 Ship Notice/Manifest Transaction Sets, the awardee will have the option of using the Web-856 application.

NOTE: Failure to comply with this requirement may result in contract termination.

(d) Information regarding EDI, ANSI X12 transactions, and DAAS approved VANS can be obtained from the DAAS web site by going to  
[https://www.daas.dla.mil/daashome/daasc\\_edi.asp](https://www.daas.dla.mil/daashome/daasc_edi.asp)

(e) Specifics regarding electronic contracting can be obtained from:

Defense Supply Center Richmond  
Procurement Process Support Directorate  
Systems and Procedures Division  
ATTN: DSCR-BPSC, Chris Larsen  
8000 Jefferson Davis Highway  
Richmond, VA 23297-5516

Phone: (804) 279-4793 (Chris Larsen)

(f) The implementation convention and link for 850 and 856 information can be viewed by going to the DSCR web site at <http://www.dscr.dla.mil/User/Web/edi2/pops77.htm>.

EDI Point(s) of Contact: \_\_\_\_\_ (Vendor Fill-in)

E-Mail Address: \_\_\_\_\_ (Vendor Fill-in)

Phone Number(s): \_\_\_\_\_ (Vendor Fill-in)

Value Added Network (VAN): \_\_\_\_\_ (Vendor Fill-in)

ISA07 Qualifier: \_\_\_\_\_ (Vendor Fill-in)

ISA08 Identifier: \_\_\_\_\_ (Vendor Fill-in)

GS03 Identifier: \_\_\_\_\_ (Vendor Fill-in)

## SECTION D

D11B03 252.211-7006 RADIO FREQUENCY IDENTIFICATION  
(FEB 2007) DFARS

(a) Definitions. As used in this clause-

'Advance shipment notice' means an electronic notification used to list the contents of a shipment of goods as well as additional information relating to the shipment, such as order information, product description, physical characteristics, type of packaging, marking, carrier information, and configuration of goods within the transportation equipment.

'Bulk commodities' means the following commodities, when shipped in rail tank cars, tanker trucks, trailers, other bulk wheeled conveyances, or pipelines:

- (1) Sand.
- (2) Gravel.
- (3) Bulk liquids (water, chemicals, or petroleum products).
- (4) Ready-mix concrete or similar construction materials.
- (5) Coal or combustibles such as firewood.
- (6) Agricultural products such as seeds, grains, or animal feed.

'Case' means either a MIL-STD-129 defined exterior container within a palletized unit load or a MIL-STD-129 defined individual shipping container.

'Electronic Product Code (EPC)' means an identification scheme for universally identifying physical objects via RFID tags and other means. The standardized EPC data consists of an EPC (or EPC identifier) that uniquely identifies an individual object, as well as an optional filter value when judged to be necessary to enable effective and efficient reading of the EPC tags. In addition to this standardized data, certain classes of EPC tags will allow user-defined data. The EPC tag data standards will define the length and position of this data, without defining its content.

'EPCglobal' means a joint venture between EAN International and the Uniform Code Council to establish and support the EPC network as the global standard for immediate, automatic, and accurate identification of any item in the supply chain of any company, in any industry, anywhere in the world.

'Exterior container' means a MIL-STD-129 defined container, bundle, or assembly that is sufficient by reason of material, design, and construction to protect unit packs and intermediate containers and their contents during shipment and storage. It can be a unit pack or a container with a combination of unit packs or intermediate containers. An exterior container may or may not be used as a shipping container.

'Palletized unit load' means a MIL-STD-129 defined quantity of items, packed or unpacked, arranged on a pallet in a specified manner and secured, strapped, or fastened on the pallet so that the whole palletized load is handled as a single unit. A palletized or skidded load is not considered to be a shipping container. A loaded 463L System pallet is not considered to be a palletized unit load. Refer to the Defense Transportation Regulation, DoD 4500.9-R, Part II, Chapter 203, for marking of 463L System pallets.

'Passive RFID tag' means a tag that reflects energy from the reader/interrogator or that receives and temporarily stores a small amount of energy from the reader/interrogator signal in order to generate the tag response.

- (1) Until February 28, 2007, the acceptable tags are:
  - (i) EPC Class 0 passive RFID tags that meet the EPCglobal Class 0 specification; and
  - (ii) EPC Class 1 passive RFID tags that meet the EPCglobal Class 1 specification. This includes both the Generation 1 and Generation 2 Class 1 specifications.
- (2) Beginning March 1, 2007, the only acceptable tags are EPC Class 1 passive RFID tags that meet the EPCglobal Class 1 Generation 2 specification. Class 0 and Class 1 Generation 1 tags will no longer be accepted after February 28, 2007.

'Radio Frequency Identification (RFID)' means an automatic identification and data capture technology comprising one or more reader/interrogators and one or more radio frequency transponders in which data transfer is achieved by means of suitably modulated inductive or radiating electromagnetic carriers.

'Shipping container' means a MIL-STD-129 defined exterior container that meets carrier regulations and is of sufficient strength, by reason of material, design, and construction, to be shipped safely without further packing (e.g., wooden boxes or crates, fiber and metal drums, and corrugated and solid fiberboard boxes).

(b) (1) Except as provided in paragraph (b) (2) of this clause, the Contractor shall affix passive RFID tags, at the case and palletized unit load packaging levels, for shipments of items that-

- (i) Are in any of the following classes of supply, as defined in DoD 4140.1-R, DoD Supply Chain Material Management

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Regulation, API.1.11:

(A) Subclass of Class I - Packaged operational rations.  
 (B) Class II - Clothing, individual equipment, tentage, organizational tool kits, hand tools, and administrative and housekeeping supplies and equipment.  
 (C) Class III - Packaged petroleum, lubricants, oils, preservatives, chemicals, and additives.  
 (D) Class IV - Construction and barrier materials.  
 (E) Class VI - Personal demand items (non-military sales items).  
 (F) Subclass of Class VIII - Medical materials (excluding pharmaceuticals, biologicals, and reagents - suppliers should limit the mixing of excluded and non-excluded materials).  
 (G) Class IX - Repair parts and components including kits, assemblies and subassemblies, repairable and consumable items required for maintenance support of all equipment, excluding medical-peculiar repair parts; and  
 (ii) Are being shipped to any of the following locations:  
 (A) Defense Distribution Depot, Susquehanna, PA:  
 DoDAAC W25G1U or SW3124.  
 (B) Defense Distribution Depot, San Joaquin, CA:  
 DoDAAC W62G2T or SW3224.  
 (C) Defense Distribution Depot, Albany, GA:  
 DoDAAC SW3121.  
 (D) Defense Distribution Depot, Anniston, AL:  
 DoDAAC W31G1Z or SW3120.  
 (E) Defense Distribution Depot, Barstow, CA:  
 DoDAAC SW3215.  
 (F) Defense Distribution Depot, Cherry Point, NC:  
 DoDAAC SW3113.  
 (G) Defense Distribution Depot, Columbus, OH:  
 DoDAAC SW0700.  
 (H) Defense Distribution Depot, Corpus Christi, TX:  
 DoDAAC W45H08 or SW3222.  
 (I) Defense Distribution Depot, Hill, UT:  
 DoDAAC SW3210.  
 (J) Defense Distribution Depot, Jacksonville, FL:  
 DoDAAC SW3122.  
 (K) Defense Distribution Depot, Oklahoma City, OK:  
 DoDAAC SW3211.  
 (L) Defense Distribution Depot, Norfolk, VA:  
 DoDAAC SW3117.  
 (M) Defense Distribution Depot, Puget Sound, WA:  
 DoDAAC SW3216.  
 (N) Defense Distribution Depot, Red River, TX:  
 DoDAAC W45G19 or SW3227.  
 (O) Defense Distribution Depot, Richmond, VA:  
 DoDAAC SW0400.  
 (P) Defense Distribution Depot, San Diego, CA:  
 DoDAAC SW3218.  
 (Q) Defense Distribution Depot, Tobyhanna, PA:  
 DoDAAC W25G1W or SW3114.  
 (R) Defense Distribution Depot, Warner Robins, GA:  
 DoDAAC SW3119.  
 (S) Air Mobility Command Terminal, Charleston Air Force Base, Charleston, SC:  
 Air Terminal Identifier Code CHS.  
 (T) Air Mobility Command Terminal, Naval Air Station, Norfolk, VA:  
 Air Terminal Identifier Code NGU.  
 (U) Air Mobility Command Terminal, Travis Air Force Base, Fairfield, CA:  
 Air Terminal Identifier Code SUU.  
 (V) A location outside the contiguous United States when the shipment has been assigned Transportation Priority 1.  
 (2) The following are excluded from the requirements of paragraph (b)(1) of this clause:  
 (i) Shipments of bulk commodities.  
 (ii) Shipments to locations other than Defense Distribution Depots when the contract includes the clause at FAR 52.213-1, Fast Payment Procedures.  
 (c) The Contractor shall-  
 (1) Ensure that the data encoded on each passive RFID tag are unique (i.e., the binary number is never repeated on any and all contracts) and conforms to the requirements in paragraph (d) of this clause;  
 (2) Use passive tags that are readable; and  
 (3) Ensure that the passive tag is affixed at the appropriate location on the specific level of packaging, in accordance with MIL-STD-129 (Section 4.9.2) tag placement specifications.  
 (d) Data syntax and standards. The Contractor shall encode an approved RFID tag using the instructions provided in the EPC: Tag Data Standards in effect at the time of contract award. The EPC: Tag Data Standards are available at <http://www.epcglobalinc.org/standards/>.  
 (1) If the Contractor is an EPCglobal: subscriber and possesses a unique EPC: company prefix, the Contractor may use any of the identity types and encoding instructions described in the most recent EPC: Tag Data Standards document to encode tags.

(2) If the Contractor chooses to employ the DoD Identity Type, the Contractor shall use its previously assigned Commercial and Government Entity (CAGE) Code and shall encode the tags in accordance with the tag identity type details located at [http://www.acq.osd.mil/log/rfid/tag\\_data.htm](http://www.acq.osd.mil/log/rfid/tag_data.htm). If the Contractor uses a third party packaging house to encode its tags, the CAGE code of the third party packaging house is acceptable.

(3) Regardless of the selected encoding scheme, the Contractor is responsible for ensuring that each tag contains a globally unique identifier.

(e) Receiving report. The Contractor shall electronically submit advance shipment notice(s) with the RFID tag identification (specified in paragraph (d) of this clause) in advance of the shipment in accordance with the procedures at [http://www.acq.osd.mil/log/rfid/advance\\_shipment\\_ntc.htm](http://www.acq.osd.mil/log/rfid/advance_shipment_ntc.htm).

D11C02 52.211-9010 SHIPPING LABEL REQUIREMENTS - MIL-STD-129P (MAY 2006) DLAD

D11C03 52.211-9010 SHIPPING LABEL REQUIREMENTS - MIL-STD-129P (MAY 2006) ALT I (AUG 2005)

D11C08 52.211-9033 PACKAGING AND MARKING REQUIREMENTS (APR 2008) DLAD

D11C12 52.211-9053 EXPEDITED HANDLING SHIPMENTS (JUL 2008) DLAD

D11F37 52.211-9G45 ALT II ELECTRONIC CONTRACTING SPECIAL MARKING INSTRUCTIONS (JUN 2002) DSCR

NOTICE FOR DIRECT VENDOR DELIVERIES: In addition to the requirements of paragraph 5.1.6.2., Markings of ASTM D3951, markings on exterior shipping containers will contain as a minimum the NSN, requisition number, and the contract delivery order number. These markings are to be applied through stenciling or other means, directly to the exterior shipping container or included in the body of the invoice/shipping document which will be permanently affixed to the exterior shipping container. Regardless of method used, all markings must be visible to receiving personnel. When the total number of containers going to the same destination exceeds either 250 pounds (excluding pallet) or a volume of 20 cubic feet, then palletization is required except for 55 gallon drums.

NOTICE FOR SHIPMENT TO DLA STOCK LOCATIONS: Shipments to DLA stock locations must be marked in accordance with MIL-STD-129P dated 15 DEC 02 and AIM BC 1 with the following exception: Marking, including barcoding, and fragile marking (if required), must be on the outside container and all intermediary containers down to the specified OUP. DSCR Clause 52.211-9G22 (Sec F) applies.

D11F39 52.211-9G73 PACKAGING AND MARKING REQUIREMENTS (MAR 2004) DSCR

(a) Unless stated otherwise, commercial packaging in accordance with ASTM-D-3951 is required for CONUS shipments from the contractor directly to the customer. Commercial packaging and marking is not sufficient for vendor shipments requiring movement through the Defense Transportation System (also referred to as the Military Distribution System or DLA Depot) as the shipment could ultimately be moved via Military Air.

(b) Higher level packaging in accordance with MIL-STD-2073 is mandatory for all shipments that meet the below criteria:

Movement through the Defense Transportation System including shipments to a Military Distribution facility or depot.

OCONUS shipments  
 FMS shipments  
 Hazardous material, as cited in the AID or in the Quality Requirements Matrix.

(c) Materials not considered as HAZMAT for CONUS or OCONUS commercial air shipments may be considered HAZMAT for MILAIR shipments OCONUS. As such, contractors/shippers shall ensure that material meeting HAZMAT definitions in DLA 4145.3, Preparing Hazardous Materials for Military Air Shipment, is packaged in accordance with that instruction when the consignee is OCONUS and the shipment will be moved through the Defense Transportation System. DLA 4145.3 is available on the internet at: [www.dscc.dla.mil/downloads/packaging/dla4145\\_3.pdf](http://www.dscc.dla.mil/downloads/packaging/dla4145_3.pdf).

(d) All items shall be marked in accordance with

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MIL-STD-129. Hazardous items and shelf life items, as cited in the AID or in the Quality Requirements Matrix, shall be marked in accordance with MIL-STD-129 and the appropriate clauses cited in the appendix to the matrix and the contract. The contractor is required to package material in accordance with Quantity Unit Pack (QUP), specified in MIL-STD-2073 and the Unit of Issue (UI), specified in each delivery order. A packing slip shall be located in a plastic pouch on the outside of the package. For HAZMAT destined OCONUS, a hard copy of the Material Safety Data Sheet (MSDS) must also be included.

(c) In the event of deployments, this clause may be invoked when shipments originally destined for a CONUS location are diverted to OCONUS destinations thereby necessitating movement of the material through the Defense Transportation System. In such an event, contractors will be notified by the Contracting Officer and an equitable adjustment will be made in the contract price as deemed appropriate.

NOTE: Applicable to negotiated solicitations. Offers that do not comply with the packaging and marking requirements as specified in Section D of this solicitation may be subject to rejection as being technically unacceptable.

D46C02 52.246-9062 REPACKAGING TO CORRECT PACKAGING DEFICIENCIES (SEP 2008) DLAD

D47C01 52.247-9012 REQUIREMENTS FOR TREATMENT OF WOOD PACKAGING MATERIAL (WPM) (FEB 2007) DLAD

(a) THIS CLAUSE ONLY APPLIES WHEN WOOD PACKAGING MATERIAL (WPM) WILL BE USED TO MAKE SHIPMENTS UNDER THIS CONTRACT AND/OR WHEN WPM IS BEING ACQUIRED UNDER THIS CONTRACT.

(b) Definition.

Wood packaging material (WPM) means wood pallets, skids, load boards, pallet collars, wooden boxes, reels, dunnage, crates, frame and cleats. The definition excludes materials that have undergone a manufacturing process, such as corrugated fiberboard, plywood, particleboard, veneer, and oriented strand board (OSB).

(c) All Wood Packaging Material (WPM) used to make shipments under DOD contracts and/or acquired by DOD must meet requirements of International Standards for Phytosanitary Measures (ISPM) 15, 'Guidelines for Regulating Wood Packaging Materials in International Trade.' DOD shipments inside and outside of the United States must meet ISPM 15 whenever WPM is used to ship DOD cargo.

(1) All WPM shall comply with the official quality control program for heat treatment (HT) or kiln dried heat treatment (KD HT) in accordance with American Lumber Standard Committee, Incorporated (ALSC) Wood Packaging Material Program and WPM Enforcement Regulations (see <http://www.alsc.org/>).

(2) All WPM shall include certification/quality markings in accordance with the ALSC standard. Markings shall be placed in an unobstructed area that will be readily visible to inspectors. Pallet markings shall be applied to the stringer or block on diagonally opposite sides of the pallet and be contrasting and clearly visible. All containers shall be marked on a side other than the top or bottom, contrasting and clearly visible. All dunnage used in configuring and/or securing the load shall also comply with ISPM 15 and be marked with an ASLC approved DUNNAGE stamp.

(d) Failure to comply with the requirements of this restriction may result in refusal, destruction, or treatment of materials at the point of entry. The Agency reserves the right to recoup from the Contractor any remediation costs incurred by the Government.

## SECTION E

E11C01 52.211-9022 SUPERCEDED PART-NUMBERED ITEMS (AUG 2007) DLAD

a) Part number (P/N) changes. Part number changes are acceptable only when the offeror completes the following verification:

The offeror represents that the P/N requested in the solicitation has been changed from

CAGE (Vendor Fill-in),

P/N (Vendor Fill-in), to

P/N (Vendor Fill-in) and that this is a part number

change only. The reason for the change is

(Vendor Fill-in).

\*\*\*\*

E11C02 52.211-9023 SUBSTITUTION OF ITEM AFTER AWARD (AUG 2007) DLAD

E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR

E46C02 52.246-9003 MEASURING AND TEST EQUIPMENT (JUN 1998) DLAD

E46C05 52.246-9007 INSPECTION AND ACCEPTANCE AT DESTINATION (AUG 2007) DLAD

E46P14 46-9A-9G DSCR NOTE TO 52.246-11 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (FEB 1999) DSCR

The Contractor shall comply with the applicable higher-level contract quality requirement cited below, which is hereby incorporated into this contract:

ANSI/ISO/ASQC Q9001-2000

DSCR NOTE to 52.246-11:

The higher-level standards referenced above shall apply unless the contractor indicates the proposal is based on a contractor's preferred quality system as identified below:

( ) (Vendor Fill-in) Other recognized industry standard(s) (but non-ISO/ANSI/ASQC) that is equivalent to or better than applicable ANSI/ISO/ASQC standard indicated above. Specify

(Vendor Fill-in)

( ) (Vendor Fill-in) Other process control system that is equivalent to or better than the applicable ANSI/ISO/ASQC standard indicated above which has not previously been determined to be insufficient for the Government's purpose. This may include previously recognized MIL-I-45208 or MIL-Q-9858 systems which have been augmented to be equivalent to ANSI/ISO/ASQC Q9001-2000.

( ) (Vendor Fill-in) An existing system modeled after ( ) (Vendor Fill-in) MIL-I-45208 or

( ) (Vendor Fill-in) MIL-Q-9858 and not previously determined insufficient for the Government's purpose. THIS OPTION IS PERMITTED ONLY AS AN INTERIM MEASURE TO ALLOW CONTRACTORS TO TRANSITION TO ANSI/ISO/ASQC STANDARDS.

Third party certification/registration is not required nor will it be considered a substitute for the Government's right to audit/validate a contractor's quality system.

MIL-STD-105 has been replaced by ANSI/ASQC Z1.4-2003. Sampling Procedure and Tables for Inspection by Attributes.

MIL-STD-45662A has been replaced by either ISO 10012-1, Quality Assurance Requirements for Measuring Equipment or ANSI/NCSL Z540-1, General Requirements for Calibration Laboratories and Measuring Equipment and Test Equipment. DSCR (APR 2007)

## SECTION F

F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984) FAR

(b) The permissible variation shall be limited to:

0 % (Percent) Increase 0 % (Percent) Decrease

This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in

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quantity against any line item/sub-clin other than as specified in the delivery schedule.

F11A07 52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989)  
FAR

F11F36 52.211-9G22 DSCR PALLETIZATION FOR  
MIL-STD-2073 IN ACCORDANCE WITH MD00100452 REV B  
(JUL 2008) (OCT 2008) DSCR

F42A02 52.242-15 STOP-WORK ORDER (AUG 1989) FAR

F42A05 52.242-17 GOVERNMENT DELAY OF WORK (APR 1984)  
FAR

F47A03 52.247-34 F.O.B. DESTINATION (NOV 1991)  
FAR

F47C10 52.247-9031 MANUFACTURER'S LOADING PRACTICES  
(APR 2008) DLAD

F47C14 52.247-9034 POINT OF CONTACT FOR TRANSPORTATION  
INSTRUCTIONS (JUL 2008) DLAD

(a) DCMA Administered Orders: Contact the Transportation  
Officer at the administering DCMA location.

(b) DLA Administered orders: Contact the DLA Transportation  
office for shipping instructions by facsimile to 717-770-2701  
or via email to delivery(at)dlamail. A return fax number  
must be included with your faxed request. The DDC's hours of  
operation are Monday through Friday, 7:00 a.m. to 11:00 p.m.  
and Saturday from 8:00 a.m. to 4:30 p.m. excluding holidays.  
For urgent requirements and questions, you may call the DDC  
at 1-800-456-5507. DLA's Distribution Planning and Management  
System (DPMS) may be used to obtain transportation  
instructions in lieu of contacting the transportation office.

F47C15 SHIPPING INSTRUCTIONS (DOMESTIC) (OCT 2008)  
DLAD

F47C18 52.247-9038 SHIPPING INSTRUCTIONS FOR DLA DIRECT  
ACQUISITIONS (OCT 2008) DLAD

Freight shipping addresses and scheduling instructions, if  
applicable, are available at DLAD PGI 47.305-10. Contractors  
will need to schedule a delivery appointment prior to  
arriving at the depot.

## SECTION H

H46C01 52.246-9039 REMOVAL OF GOVERNMENT IDENTIFICATION  
FROM NON-ACCEPTED SUPPLIES (APR 2008) DLAD

## SECTION I

I03B02 52.203-7000 REQUIREMENTS RELATING TO  
COMPENSATION OF FORMER DoD OFFICIALS (JAN 2009) DFARS

I03B03 52.203-7002 REQUIREMENT TO INFORM EMPLOYEES OF  
WHISTLEBLOWER RIGHTS (JAN 2009) DFARS

I04A05 52.204-7 CENTRAL CONTRACT REGISTRATION  
(APR 2008) FAR

I04B03 52.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK  
PRODUCT (APR 1992) DFARS

I04B04 52.204-7004 ALTERNATE A, CENTRAL CONTRACTOR  
REGISTRATION (SEP 2007) DFARS

I09A08 52.209-6 PROTECTING THE GOVERNMENT'S INTEREST  
WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR  
PROPOSED FOR DEBARMENT (SEP 2006) FAR

I11A01 52.211-5 MATERIAL REQUIREMENTS (AUG 2000)  
FAR

I11A02 52.211-15 DEFENSE PRIORITY AND ALLOCATION  
REQUIREMENT (APR 2008) FAR

I11C02 52.211-9002 PRIORITY RATING (MAR 2000) DLAD

I11C03 52.211-9004 PRIORITY RATING FOR VARIOUS  
LONG-TERM CONTRACTS (MAR 2000) DLAD

I11C08 52.211-9014 CONTRACTOR RETENTION OF TRACEABILITY  
DOCUMENTATION (OCT 2008) DLAD

I11C14 52.211-9052 NOTIFICATION TO GOVERNMENT OF  
CONTEMPLATED PRODUCTION PHASE-OUT (AUG 2008) DLAD

I13A01 52.213-1 FAST PAYMENT PROCEDURE (MAY 2006)  
FAR

I13C01 52.213-9003 INDEFINITE DELIVERY PURCHASE ORDER  
(IDPO) CONTRACT (MAR 1999) DLAD

(a) The contractor x (Vendor Fill-in) agrees  
(Vendor Fill-in) does not agree that performance  
under this purchase order, by furnishing the supplies  
specified in this purchase order (the minimum quantity),  
commits the contractor to provide the same supplies, in the  
quantity range and under the conditions specified herein. The  
Government may place such additional orders for the supplies  
specified in this purchase order at the purchase order price  
within a quantity range of to  
(Buyer Fill-in) units, within  
(Buyer  
insert time period) from the date of the purchase order, under

the same terms and conditions as the purchase order. Such  
orders will be issued no more frequently than times per  
quarter. The aggregate total dollar value of orders issued  
shall not exceed the simplified acquisition threshold or  
\$5,000,000 for acquisitions conducted under FAR subpart 13.5.

In no event shall the Government be obligated to place  
subsequent orders under this contract. The purchase order  
contains the terms and conditions of this contract and  
subsequent orders will cite the purchase order number.

(b) Numbering. The uniform procurement instrument  
identification numbering (PIIN) system will be used. The  
purchase order and subsequent orders will be distinguished by  
a 'D' in the ninth position, and a '5' in the tenth position  
of the PIIN. The initial purchase order will be numbered with  
sub PIIN number 0001. Subsequent orders will be serially  
numbered with sub PIIN numbers 0002 through 9999.

(Note: Failure to agree to this clause will  
will not affect an award decision for the solicited quantity.)

I13C02 52.213-9009 FAST PAYMENT PROCEDURE (AUG 2005)  
DLAD

I13C04 52.213-9012 INDEFINITE DELIVERY PURCHASE ORDER  
(IDPO) CONTRACT (SEP 2008) DLAD

(a) The contractor agrees that it will accept additional  
orders under the same terms and conditions specified in the  
order. This agreement becomes binding upon delivery of the  
initial order, which is the minimum quantity for this IDPO.  
The initial delivery order represents the minimum quantity  
for this IDPO, and the Government is under no obligation to  
place additional orders under this contract. The Government  
may place additional orders for a period of 4 year(s)  
from the date of the basic order. All additional orders will  
reference the initial order. The aggregate value of all  
orders shall not exceed the simplified acquisition threshold.

Therefore, the maximum value under the IDPO is \$100,000, or  
\$5,500,000 for acquisitions conducted under FAR Subpart 13.5.

I15A05 52.215-8 ORDER OF PRECEDENCE -- UNIFORM CONTRACT  
FORMAT (OCT 1997) FAR

I16A16 52.216-18 ORDERING (OCT 1995) FAR

(a) Any supplies and services to be furnished under this  
contract shall be ordered by issuance of delivery orders or  
task orders by the individuals or activities designated in  
the Schedule. Such orders may be issued --

FROM: DATE OF AWARD

THROUGH: 365 DAYS THEREAFTER

I16A17 52.216-19 ORDER LIMITATIONS (OCT 1995) FAR

(a) Minimum Order. When the Government requires  
supplies or services covered by this contract in an amount  
of less than NA DVD or SEE PG 2 Stock, the  
Government is not obligated to purchase, nor is the  
Contractor obligated to furnish, those supplies or services

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under the contract:

(b) Maximum Order. The Contractor is not obligated to honor -

(1) Any order for a single item in excess of  
NA DVD or SEE PG 2 Stock(2) Any order for a combination of items in excess of  
NA or(3) A series of orders from the same ordering office within  
30 days that together call for quantities exceeding the  
limitation in subparagraph (1) or (2) above.(c) If this is a requirements contract (i.e., includes the  
Requirements clause at subsection 52.216-1 of the Federal  
Acquisition Regulation (FAR), the Government is not required  
to order a part of any one requirement from the Contractor if  
that requirement exceeds the maximum order limitations in  
paragraph (b) of this section.(d) Notwithstanding paragraphs (b) and (c) above, the  
contractor shall honor any order exceeding the maximum order  
limitations in paragraph (b), unless that order (or orders)  
is returned to the ordering office within 10 days after  
issuance, with written notice stating the contractor's intent  
not to ship the item (or items) called for and the reasons.I16A24 52.216-22 INDEFINITE QUANTITY (OCT 1995)  
FAR(d) Any order issued during the effective period of this  
contract and not completed within that period shall be  
completed by the Contractor within the time specified in the  
order. The contract shall govern the Contractor's and  
Government's rights and obligations with respect to that  
order to the same extent as if the order were completed  
during the contract's effective period; provided, that the  
Contractor shall not be required to make any deliveries under  
this contract after PLT - DAYS FROM THE DATE OF CONTRACT  
EXPIRATIONI19A31 52.219-28 POST-AWARD SMALL BUSINESS PROGRAM  
REREPRESENTATION (APR 2009) FAR

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(g) If the Contractor does not have representations and  
certifications in ORCA, or does not have a representation in  
ORCA 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:

Signature:

(Vendor Fill-in)

Date:

(Vendor Fill-in)

Title:

(Vendor Fill-in)

I22A15 52.222-19 CHILD LABOR-COOPERATION WITH  
AUTHORITIES AND REMEDIES (FEB 2008) FARI22A16 52.222-20 WALSH-HEALEY PUBLIC CONTRACTS ACT (DEC  
1996) FARI22A17 52.222-21 PROHIBITION OF SEGREGATED FACILITIES  
(FEB 1999) FAR

I22A18 52.222-26 EQUAL OPPORTUNITY (MAR 2007) FAR

I22A24 52.222-36 AFFIRMATIVE ACTION FOR WORKERS WITH  
DISABILITIES (JUN 1998) FARI22A35 52.222-50 COMBATING TRAFFICKING IN PERSONS  
(FEB 2009) FARI25A04 52.225-13 RESTRICTIONS ON CERTAIN FOREIGN  
PURCHASES (JUN 2008) FARI25B01 252.225-7001 BUY AMERICAN ACT AND BALANCE OF  
PAYMENTS PROGRAM (JAN 2009) DFARSI25B02 252.225-7002 QUALIFYING COUNTRY SOURCES AS  
SUBCONTRACTORS (APR 2003) DFARSI25B06 252.225-7013 DUTY-FREE ENTRY (OCT 2006)  
DFARS

I32A01 52.232-1 PAYMENTS (APR 1984) FAR

I32A06 52.232-8 DISCOUNTS FOR PROMPT PAYMENT  
(FEB 2002) FAR

I32A08 52.232-11 EXTRAS (APR 1984) FAR

I32A19 52.232-23 ASSIGNMENT OF CLAIMS (JAN 1986) FAR

I32A20 52.232-23 ASSIGNMENT OF CLAIMS (JAN 1986)  
ALT I (APR 1984) FAR

I32A22 52.232-25 PROMPT PAYMENT (OCT 2008) FAR

I32A28 52.232-33 PAYMENT BY ELECTRONIC FUNDS  
TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FARI32B02 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT  
REQUESTS AND RECEIVING REPORTS (MAR 2008) DFARSI32B10 252.232-7010 LEVIES ON CONTRACT PAYMENTS  
DFARS (DEC 2006)

I33A01 52.233-1 DISPUTES (JUL 2002) FAR

I33A03 52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR

I33A05 52.233-4 APPLICABLE LAW FOR BREACH OF CONTRACT  
(OCT 2004) FARI33C01 52.233-9001 DISPUTES: AGREEMENT TO USE  
ALTERNATIVE DISPUTE RESOLUTION (JUN 2001) DLAD(c) If you wish to opt out of this clause, check here  
( ) (Vendor Fill-in).I39C01 52.239-9000 Y2K COMPLIANCE NOTICE (JUN 2002)  
DLADI43A01 52.243-1 CHANGES -- FIXED PRICE (AUG 1987)  
FARI43B01 252.243-7001 PRICING OF CONTRACT MODIFICATIONS  
(DEC 1991) DFARSI44A05 52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS  
(MAR 2009) FARI46B05 252.246-7003 NOTIFICATION OF POTENTIAL SAFETY  
ISSUES (JAN 2007) DFARSI46C05 52.246-9054 WARRANTY - ACCEPTANCE OF SUPPLIES  
(SEP 2008) DLAD

I48A01 52.248-1 VALUE ENGINEERING (FEB 2000) FAR

I49A01 52.249-1 TERMINATION FOR CONVENIENCE OF THE  
GOVERNMENT (FIXED-PRICE) (SHORT FORM) (APR 1984) FARI49A15 52.249-8 DEFAULT (FIXED-PRICE SUPPLY AND  
SERVICE) (APR 1984) FARI52A01 52.252-2 CLAUSES INCORPORATED BY REFERENCE  
(FEB 1998) FARThis contract incorporates one or more clauses by reference,  
with the same force and effect as if they were given in full  
text. Upon request, the Contracting Officer will make their  
full text available. Also, the full text of a clause may be  
accessed electronically at this/these address(es):FAR: <http://acquisition.gov/comp/far/loadmainre.html>

DFARS:

<http://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html>DLAD: <http://www.dla.mil/j-3/j-3311/DLAD/DLADrev5.htm>I52A02 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES  
(APR 1984) FAR(a) The use in this solicitation or contract of any Federal  
Acquisition Regulation (48 CFR Chapter1) clause with an  
authorize deviation is indicated by the addition of  
'(DEVIATION)' after the date of the clause.

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(b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.

IS3A01 52.253-1 COMPUTER GENERATED FORMS (JAN 1991)  
FAR