

SHIP TO / PLACE OF PERFORMANCE

TYPE/CODE: A SW3215

DLA DISTRIBUTION BARSTOW
CENTRAL RECEIVING WHSE 7
REC OFFICER 760 577 6442
BARSTOW CA 92311-5014
BARSTOW CA 92311-5014 CA
USA

MARK FOR: (See Individual Line Item)
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER: FA8203-13-C-0003

PART I - THE SCHEDULE
SECTION D
PACKAGING AND MARKING

D.01 TRANSPORTATION APPROPRIATION CHARGEABLE

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	FRS3	

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)

Preliminary inspection and acceptance will be at:	
Item No(s): See schedule for items that specify preliminary inspection.	Inspection Code and Address: 81982 HYDRO-AIRE, INC. 3000 WINONA AVE BURBANK, CA 91504-2540

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: 9A289 DOUBLE "J" PACKAGING 9834 GLENOAKS BLVD SUN VALLEY, CA 91352-1046

PART I - THE SCHEDULE
SECTION F
DELIVERIES OR PERFORMANCE

52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989) (IAW FAR 11.703(b))

52.242-15 STOP-WORK ORDER (AUG 1989) (IAW FAR 42.1305(b)(1))

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

52.247-29 F.O.B. ORIGIN (FEB 2006) (IAW FAR 47.303-1(c))

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

52.247-60 GUARANTEED SHIPPING CHARACTERISTICS (DEC 1989) (IAW FAR 47.305-16(b)(1))

(a) The offeror is requested to complete subparagraph (a)(1) of this clause, for each part or component which is packed or packaged separately. This information will be used to determine transportation costs for evaluation purposes. If the offeror does not furnish sufficient data in subparagraph (a)(1) of this clause, to permit determination

by the Government of the item shipping costs, evaluation will be based on the shipping characteristics submitted by the offeror whose estimate of the actual transportation costs, based on the actual shipping characteristics, exceed the item shipping costs used for evaluation purposes, the Contractor agrees that the contract price shall be reduced by an amount equal to the difference between the transportation costs actually incurred, and the costs which would have been incurred if the evaluated shipping characteristics had been accurate.

- (1) To be completed by the offeror:
- (i) Type of container: Wood Box [], Fiber Box [], Barrel [], Reel [], Drum [], Other (Specify) _____;
- (ii) Shipping configuration: Knocked-down [], Set-up [], Nested [], Other (specify) _____;

- (iii) Size of container: "____" (Length), x "____" (Width), x "____" (Height) = _____ Cubic Ft;
- (iv) Number of items per container _____ Each;
- (v) Gross weight of container and contents _____ Lbs
- (vi) Palletized/skidded [] Yes [] No;
- (vii) Number of containers per pallet/skid _____;
- (viii) Weight of empty pallet bottom/skid and sides _____ Lbs;
- (ix) Size of pallet/skid and contents _____ Lbs _____ Cube _____;
- (x) Number of containers or pallets/skids per railcar _____ *--
- Size of railcar _____
- Type of railcar _____
- (xi) Number of containers or pallets/skids per trailer _____ *--
- Size of trailer _____ FT
- Type of trailer _____
- * Number of complete units (contract line item) to be shipped in carrier's equipment.
- (2) To be completed by the Government after evaluation but before contract award:
- (i) Rate used in evaluation _____ *;
- (ii) Tender/Tariff _____ **;
- (iii) Item _____; (iii) Item _____;

*Rate	**Tender	***Item No
		0001

- 52.247-61 F.O.B. ORIGIN-MINIMUM SIZE OF SHIPMENTS (IAW FAR 47.305-16(c)) (APR 1984)
- 52.247-65 F.O.B. ORIGIN, PREPAID FREIGHT--SMALL PACKAGE SHIPMENTS (IAW FAR 47.303-17(f)) (JAN 1991)
- 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

81982
HYDRO-AIRE, INC.
3000 WINONA AVE
BURBANK, CA 91504-2540
9A289
DOUBLE "J" PACKAGING
9834 GLENDALES BLVD
SUN VALLEY, CA 91352-1046

**PART I - THE SCHEDULE
SECTION G
CONTRACT ADMINISTRATION DATA**

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JUN 2012)

252.232-7006

(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):
(IAW DFARS 232.7004(b), PGI 232.7004(b)(1))

(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.

(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	
Issue By DoDAAC	
Admin DoDAAC	
Inspect By DoDAAC	
Ship To Code	
Ship From Code	
Mark For Code	
Service Approver (DoDAAC)	
Service Acceptor (DoDAAC)	
Accept at Other DoDAAC	
LPO DoDAAC	
DCAA Auditor DoDAAC	
Other DoDAAC(s)	

(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 subtitle 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.

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

ACCOUNTING AND APPROPRIATION DATA (AUG 1998)

Accounting and Appropriation Chargeable

ACRN	Funds Citation	Amount Chargeable
AA	97 X4930 ,FC04 64 3 47 GH 15410Z 01N000 00000 ERRCONP 503000 F03000	\$416,346.00
REFERENCE:		
PSR: 575133 FSR: 001679 DSR: 083556		
CIN: F2DCCW3002B001		
ACRN TOTAL		\$ 416,346.00

PART II - CONTRACT CLAUSES

SECTION I

CONTRACT CLAUSES

5352.201-9101 OMBUDSMAN (OCT 2012) (IAW AFFARS 5301.9103)
(c) If resolution cannot be made by the contracting officer, interested party may contact the Center/MAJCOM/DRU or AFISRA ombudsmen, 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 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.

52.202-1	DEFINITIONS (JAN 2012) (IAW FAR 2.201)
52.203-3	GRATUITIES (APR 1984) (IAW FAR 3.202)
52.203-5	COVENANT AGAINST CONTINGENT FEES (APR 1984) (IAW FAR 3.404)
52.203-6	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (SEP 2006) (IAW FAR 3.503-2)
52.203-7	ANTI-KICKBACK PROCEDURES (OCT 2010) (IAW FAR 3.502-3)
52.203-8	CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997) (IAW FAR 3.104-9(a))
52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997) (IAW FAR 3.104-9(b))
52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (OCT 2010) (IAW FAR 3.808(b))
252.203-7000	REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS (SEP 2011) (IAW DFARS 203.171-4)
252.203-7001	PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES (DEC 2008) (IAW DFARS 203.570-3)

252.203-7002 REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS
(JAN 2009)
(IAW DFARS 203.970)

52.204-4 PRINTED OR COPIED DOUBLE-SIDED ON RECYCLED PAPER (MAY 2011)
(IAW FAR 4.303)

52.204-10 REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS (AUG 2012)
(IAW FAR 4.1403(a))

252.204-7000 DISCLOSURE OF INFORMATION (DEC 1991)
(IAW DFARS 204.404-70(a))

252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992)
(IAW DFARS 204.404-70(b))

252.204-7008 EXPORT-CONTROLLED ITEMS (APR 2010)
(IAW DFARS 204.7304)

52.209-6 PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT
(DEC 2010)
(IAW FAR 9.409)

252.209-7004 SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY (DEC 2006)
(IAW DFARS 209.409)

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 IDENTIFICATION AND VALUATION (JUN 2011)
(IAW DFARS 211.274-6(a), DFARS 212.301(f)(v))

(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/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/uit/types.html>.

(c) *Unique item identifier.*

- (1) The Contractor shall provide a unique item identifier for the following:
(i) All delivered items for which the Government's unit acquisition cost is \$5,000 or more.
(ii) The following items for which the Government's unit acquisition cost is less than \$5,000:

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 as specified in Attachment Number (See Schedule as Applicable).

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause in accordance with the data submission procedures at http://www.acq.osd.mil/dpap/pdi/uid/data_submission_information.html.

52.215-2	AUDIT AND RECORDS--NEGOTIATION (OCT 2010)	(IAW FAR 15.209(b)(1))
52.215-8	ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT (OCT 1997)	(IAW FAR 15.209(h), AFFARS 53.15.209(h))
52.215-14	INTEGRITY OF UNIT PRICES (OCT 2010)	(IAW FAR 15.408(f)(1))
52.215-14	INTEGRITY OF UNIT PRICES -- ALTERNATE I (OCT 1997)	(IAW FAR 15.408(f)(2))
52.219-8	UTILIZATION OF SMALL BUSINESS CONCERNS (JAN 2011)	(IAW FAR 19.708(a))
52.219-28	POST-AWARD SMALL BUSINESS PROGRAM REREPRESENTATION (APR 2012)	(IAW FAR 19.309(d))
(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].		
52.222-19	CHILD LABOR--COOPERATION WITH AUTHORITIES AND REMEDIES (MAR 2012)	(IAW FAR 22.1505(b))
52.222-20	WALSH-HEALEY PUBLIC CONTRACTS ACT (OCT 2010)	(IAW FAR 22.610)
52.222-21	PROHIBITION OF SEGREGATED FACILITIES (FEB 1999)	(IAW FAR 22.810(a)(1))
52.222-26	EQUAL OPPORTUNITY (MAR 2007)	(IAW FAR 22.810(e))
52.222-35	EQUAL OPPORTUNITY FOR VETERANS (SEP 2010)	(IAW FAR 22.1310(a)(1), DFARS 222.1310(a)(1))
52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES (OCT 2010)	(IAW FAR 22.1408(a))
52.222-37	EMPLOYMENT REPORTS ON VETERANS (SEP 2010)	(IAW FAR 22.1310(b))
52.222-40	NOTIFICATION OF EMPLOYEE RIGHTS UNDER THE NATIONAL LABOR RELATIONS ACT (DEC 2010)	(IAW FAR 22.1605)
52.222-50	COMBATING TRAFFICKING IN PERSONS (FEB 2009)	(IAW FAR 22.1705(a))

52.223-6	DRUG-FREE WORKPLACE (MAY 2001) (IAW FAR 23.505)
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 (MAY 2011) (IAW DFARS 223.7306)
52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (JUN 2008) (IAW FAR 25.1103(a))
252.225-7012	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES (FEB 2013) (IAW DFARS 225.7002-3(a))
52.227-1	AUTHORIZATION AND CONSENT (DEC 2007) (IAW FAR 27.201-2(a)(1))
52.227-2	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT (DEC 2007) (IAW FAR 27.201-2(b))
52.229-4	FEDERAL, STATE, AND LOCAL TAXES (STATE AND LOCAL ADJUSTMENTS) (FEB 2013) (IAW FAR 29.401-3(b))
52.232-1	PAYMENTS (APR 1984) (IAW FAR 32.111(a)(1))
52.232-8	DISCOUNTS FOR PROMPT PAYMENT (FEB 2002) (IAW FAR 32.111(b)(1))
52.232-11	EXTRAS (APR 1984) (IAW FAR 32.111(c)(2))
52.232-17	INTEREST (OCT 2010) (IAW FAR 32.611(a), FAR 32.611(b))
52.232-23	ASSIGNMENT OF CLAIMS (JAN 1986) (IAW FAR 32.806(a)(1))
52.232-25	PROMPT PAYMENT (OCT 2008) (IAW FAR 32.908(c))
(a) Invoice payments—	
(5) Computing penalty amount. The Government will compute the interest penalty in accordance with the Office of Management and Budget prompt payment regulations at 5 CFR part 1315.	
(i) For the sole purpose of computing an interest penalty that might be due the Contractor, Government acceptance is deemed to occur constructively on the 7th day (unless otherwise specified in this contract) after the Contractor delivers the supplies or performs the services in accordance with the terms and conditions of the contract, unless there is a disagreement over quantity, quality, or Contractor compliance with a contract provision. If actual acceptance occurs within the constructive acceptance period, the Government will base the determination of an interest penalty on the actual date of acceptance. The constructive acceptance requirement does not, however, compel Government officials to accept supplies or services, perform contract administration functions, or make payment prior to fulfilling their responsibilities.	
52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003) (IAW FAR 32.1110(a)(1))

252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS

(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.

- (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 authorizes use of another electronic form. With such an authorization, the Contractor and the Contracting Officer shall agree to a plan, which shall include a timeline, specifying when the Contractor will transfer to WAWF;
(2) DoD is unable to receive a payment request or provide acceptance in electronic form;
(3) 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; or
(4) 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).

- (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)

DISPUTES (JUL 2002)
(IAW FAR 33.215)

PROTEST AFTER AWARD (AUG 1996)
(IAW FAR 33.106(b))

APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM (OCT 2004)
(IAW FAR 33.215(b))

BANKRUPTCY (JUL 1995)
(IAW FAR 42.903)

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)

252.243-7002	REQUESTS FOR EQUITABLE ADJUSTMENT (DEC 2012) (IAW DFARS 243.205-71)	52.244-5	COMPETITION IN SUBCONTRACTING (DEC 1996) (IAW FAR 44.204(c))	52.244-6	SUBCONTRACTS FOR COMMERCIAL ITEMS (DEC 2010) (IAW FAR 44.403)	252.244-7000	SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DOD CONTRACTS) (MAR 2013) (IAW DFARS 244.403)	52.246-23	LIMITATION OF LIABILITY (FEB 1997) (IAW FAR 46.805(a)(1))	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 (MAY 2002) (IAW DFARS 247.574(b)(1))	52.249-2	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (APR 2012) (IAW FAR 49.502(b)(1)(i))	52.249-8	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE) (APR 1984) (IAW FAR 49.504(a)(1))	52.252-2	CLAUSES INCORPORATED BY REFERENCE (FEB 1998) (IAW FAR 52.107(b))	This 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): Regulations URLs: (Click on the appropriate regulation.) http://farsite.hill.af.mil/reghtml/regs/far2afmc/fars/far1toc.htm http://farsite.hill.af.mil/reghtml/regs/far2afmc/fars/dtar1OC.htm http://farsite.hill.af.mil/reghtml/regs/far2afmc/fars/afmc/afars/afar1toc.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).			
52.253-1	COMPUTER GENERATED FORMS (JAN 1991) (IAW FAR 53.111)	PART III - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS SECTION J LIST OF ATTACHMENTS				Form Number	Description/File Name	Date	Number of Pages																
	Report Packaging Requirements	02JAN2013	1																						
	Report Transportation Data	12DEC2012	2																						
	Report Packaging	02JAN2013	1																						

Attachment A		22APR2013	1
Engineering data list		03NOV2011	1
are to replace the now eliminated AFMCFARS clauses.			
Packaging Instructions and PWS attachments		02JAN2013	1
are to replace the now eliminated AFMCFARS clauses.			

HAFB FORM 462