

ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved
OMB No. 0704-0187
Expires Jun 30, 1997

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Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.

**PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.
SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.**

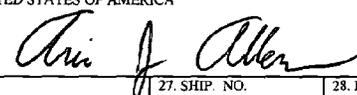
1. CONTRACT/PURCH ORDER NO. SP0750-04-M-9012		2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) 2003 OCT 09		4. REQUISITION/PURCH REQUEST NO. YPC03218000720		5. PRIORITY DOC9		
ISSUED BY Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PLLXCBH (614)692-4389 / FAX: (614)693-1577 E-mail: Michael.Steurer@dla.mil			CODE SP0700		7. ADMINISTERED BY (If other than 6) CODE SC0700			8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <small>(See Schedule if other)</small>		
ONTRACTOR EXTENDED REACH LOGISTICS INC DBA ERL 12701 FAIR LAKES CIRCLE SUITE 695 FAIRFAX VA 22033-4910			CODE 1QP8		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 55 DAYS ADO		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
NAME AND ADDRESS			12. DISCOUNT TERMS NET 30 days		13. MAIL INVOICES TO See Block 15					
SHIP TO See Schedule - Do Not Ship to Address in Block 6			CODE		15. PAYMENT WILL BE MADE BY CODE S33181			MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER		
					S33181 DFAS COLUMBUS CENTER ATTN DFAS CO BVDPC/CC CONSTRUCTION 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6203			EFT: T		

DELIVERY		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
PURCHASE		<input checked="" type="checkbox"/>		Reference your offer dated 2003 SEP 03				and furnish the following on terms specified herein.	
		ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							

NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYMMDD)	
If this box is marked, supplier must sign Acceptance and return the following number of copies:							
COUNTING AND APPROPRIATION DATA/LOCAL USE							

: 97X4930 5CC0 001 26.0 S33150

ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.	TOTAL: 6500			

24. UNITED STATES OF AMERICA		BY: 		25. TOTAL \$ 84890.00	
quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and circle. QUANTITY IN COLUMN 20 HAS BEEN INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		27. SHIP. NO.		28. D.O. VOUCHER NO.	
DATE		SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		29. DIFFERENCE	
certify this account is correct and proper for payment. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		30. INITIALS	
38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)		33. AMOUNT VERIFIED CORRECT FOR	
		40. TOTAL CONTAINERS		34. CHECK NUMBER	
		41. S/R ACCOUNT NUMBER		35. BILL OF LADING NO.	
		42. S/R VOUCHER NO.			

SECTION B

PR YPC03218000720
NSN 2910-01-376-5666

ITEM DESCRIPTION:

FILTER, FLUID. USED ON ENGINE IN 5KW TQG
GEN-SET.

CRITICAL APPLICATION ITEM

WESTERN STAR TRUCKS INC (38429) P/N DH32331-3
NELSON INDUSTRIES INC (76700) P/N 84285-J-10

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
001	YPC03218000720	0001	5000	EA	\$13.06000	\$65300.00

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: DEST
ACCEPTANCE POINT: DEST

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = 31: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = 00: CUSH/DUNN MAT = 00: CUSH/DUNN THKNESS = 0:
UNIT CONT = D4: OPI = 0:
INTRMDTE CONT = E5: INTRMDTE CONT QTY = AAA:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.
PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E
DATED 3029

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH
MIL-STD-129 (LATEST REVISION) MARKING AND BAR
CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: DESTINATION BY: 2003 DEC 03

PARCEL POST ADDRESS:

CONTINUED ON NEXT PAGE

SECTION B

W25G1U
XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND PA 17070-5001

FREIGHT SHIPPING ADDRESS:

W25G1U
TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113-134
NEW CUMBERLAND PA 17070-5001

NON-MILSTRIP
PROJ

<u>TEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
002	YPC03218000720	0002	500	EA	\$13.06000	\$6530.00

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: DEST
ACCEPTANCE POINT: DEST

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: DESTINATION BY: 2003 DEC 03

PARCEL POST ADDRESS:

SW3218
DEF DIST DEPOT SAN DIEGO
2680 WODEN STREET
SAN DIEGO CA 92136-5491

CONTINUED ON NEXT PAGE

SECTION B

FREIGHT SHIPPING ADDRESS:

SW3218
DEF DIST DEPOT SAN DIEGO
2680 WODEN STREET
RECEIVING BLDG 3304
SAN DIEGO CA 92136-5491

NON-MILSTRIP
PROJ

<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
4	YPC03218000720 0003	1000	EA	\$13.06000	\$13060.00

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: DEST
ACCEPTANCE POINT: DEST

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: DESTINATION BY: 2003 DEC 03

PARCEL POST ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
TRANSPORTATION OFFICER
PO BOX 960001
STOCKTON CA 95296-0130

FREIGHT SHIPPING ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
25600 S CHRISMAN ROAD
REC WHSE 10 PH 209 839 4307
TRACY CA 95376-5000

CONTINUED ON NEXT PAGE

SECTION B

NON-MILSTRIP
PROJ

* * * * *

REMIT PAYMENT TO:

* * * * *

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Text of all DLAD/DSCC clauses listed within this dual solicitation are contained in the DSCC Master Solicitation, current version found at [/DIBBS.dscclia.mil/refs/provclauses](http://DIBBS.dscclia.mil/refs/provclauses). The full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at [/www.dla.mil/j-3/j-336/icps.htm](http://www.dla.mil/j-3/j-336/icps.htm). Clauses/provisions incorporated by reference have the same

and effect as if they were in full text; however, those with no bearing on the instant acquisition become inoperative. In the event of an inconsistency between the Solicitation and the individual solicitation/award, the provisions of the individual solicitation/award shall govern.

NOTE - PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION: Unless otherwise stated in the solicitation section of this contract/order, the payment information contained in the CCR has precedence over any other information that may be printed in the Remittance Advice field of this contract/order.

Amplified Acquisitions (under \$100,000) quotes may be obtained electronically via the DSCC Internet Bid Board System (IBBS) at <http://DIBBS.dscclia.mil> or by facsimile to the contact's fax number.

NOTIFICATION OF REJECTION OF UNILATERAL AWARD (DSCC 52.242-9C05) (OCT 2002)

Not applicable to Bilateral Purchase Orders.

The Government's offer to purchase, as evidenced by this order, is made on the basis of your quotation. Although you are not contractually obligated to perform, you should promptly notify the Contracting Officer if you do not intend to perform under this order by the specified delivery date. Prompt notification means as soon after receiving notice of award as possible under the circumstances. Failure to provide notice will adversely affect your past performance evaluation and Best Value System score if this order is later awarded at other than the Government's request.

DELIVERY INSTRUCTIONS FOR NEW CUMBERLAND, PA and CA (DSCC 52.211-9C41) (OCT 2000)

The contractor's responsibility for requiring carriers to perform on the Consignee's Transportation Officer (Transportation Officer/Prelodge Desk) at least 24 hours prior to delivery of shipments (other than small parcels) and bills of lading must be annotated to reflect this requirement.

Carriers may experience delays if notification requirements are not made.

New Cumberland Facility
(717) 770-6969
New Cumberland, PA

San Joaquin Distribution Depot
Warehouse 10 - Phone (209) 839-4307
Warehouse 30 - Phone (209) 839-4518
CA

B

DSCC WEB SITE (DSCC 52.204-9C03) (OCT 2002)

The Master Solicitation is available on the Internet at the DSCC Web Site at [/DIBBS.dscclia.mil](http://DIBBS.dscclia.mil). The full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at [/www.dla.mil/j-3/j-336/icp.htm](http://www.dla.mil/j-3/j-336/icp.htm).

D

PACKAGING AND MARKING REQUIREMENTS (DSCC 52.246-9C41) (OCT 2002)

Packaging and marking requirements for items being procured shall be accomplished as stated herein. (See Section B)

Items identified in Section B shall be Preserved,

Packaged, Packed and Marked in accordance with MIL-STD-2073-1D and Marked in accordance with MIL-STD-129N.

D03 - PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUN 2000) (DSCC 52.211-9C17)

(a) A packing list, invoice, or shipping documents shall accompany or be included in ALL shipments.
(b) The document(s) shall include the following: Complete MARK FOR including requisition (TCN) number; Order Number; CLIN; National Stock Number (NSN) or Part Number if NSN is not available; Quantity; Unit of Issue; and Preparation for Delivery requirements such as MIL-STD-2073 Coded Packaging, QUP, and Military Preservation Methods.
(c) In addition for all DIRECT SHIPMENTS to overseas AND domestic consignees, including shipments to Consolidation and Containerization, the documentation with complete MARK FOR INFORMATION is to be placed in a water-resistant envelope securely attached to the outside of the shipping container/ exterior pack. (This paragraph 'c' is not applicable to shipments to a Government Packing Facility)

D06 - EXPEDITED HANDLING SHIPMENTS (DSCC 52.211-9C15) (JUN 2002)

(1) The Contractor will mark all 'expedited handling' shipments with identifying labels. 'Not Mission Capable Supply' (NMCS) formerly (NORS) condition '999' shipments shall be marked with two 999 Labels on each container. For NMCS conditions other than 999, containers shall be marked with two NMCS (formerly (NORS) labels. Tags shall be used when labels are impractical. Place one label adjacent to the address and the other label on the opposite side of the container. Use the largest labels that will fit.

(2) When shipping overseas by freight, a DD Form 1387, Military Shipping Label (see D07, DSCC 52.211-9C18) is required. Enter the code '999' or 'NMCS' as applicable in the required delivery date (RDD) block, and insert a large '1' in the box entitled Trans Priority.

(3) Method of shipment will be in accordance with Clause F05 (DSCC 52.247-902) or F06 (DSCC 52.247-9C03).

D07 - LABELS (JUL 2001) (DSCC 52.211-9C18)

DD Form 1387, Military Shipment Labels, are required for all overseas shipments to water or air terminals and Consolidation and Containerization Points and must be used in accordance with 4.3 of MIL-STD-129N. Although use of the DD Form 1387 is not required, it is preferred for shipments to CONUS locations as well. (Labels are not required for Parcel Post shipments to any destination.) A copy of the DD Form 1387 may be downloaded at www.dscclia.mil/Offices/Packaging/Forms.html.

D08 - SHIPPER'S DECLARATION FOR DANGEROUS GOODS (MAR 2002) (DSCC 52.211-9C20)

Any item that contains dangerous material which by virtue of its properties is flammable, corrosive, combustible, explosive, toxic, radioactive, unduly magnetic, or which contains oxidizing agents or is otherwise hazardous shall not be offered for transportation by military air until properly packed and marked in accordance with military publication Preparation of Hazardous Materials for Military Air Shipment, AFM 24-204/TM 38-250/NAVSUP PUB 505/MCO P4030.19H, DLAI 4145.3. A Shipper's Declaration for Dangerous Goods shall be prepared and affixed to each package in accordance with MIL-STD-129N and the military publication cited above.

D14 - PALLETIZATION REQUIREMENTS (DSCC 52.211-9C01) (JUL 2002)

Shipments of identical items packed in four or more shipping containers exceeding a total of 48 cubic feet per destination shall be palletized except when the shipping containers are required to be skidded or a quantity of four shipping containers per pallet exceeds the size or weight limitations for palletized loads. Complete information concerning requirements for palletization can be found at:

<http://www.dscclia.mil/downloads/packaging/dcl1636p001.doc>

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SECTION E

1 - CLAUSES INCORPORATED BY REFERENCE

R 52.246-16 - Responsibility for Supplies (APR 1984)

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

3 - INSPECTION AT DESTINATION (DSCC 52.246-9C05) (MAY 1995)

4 - ACCEPTANCE AT DESTINATION (DSCC 52.246-9C06) (MAY 1995)

1 - WARRANTY - ACCEPTANCE OF SUPPLIES (DSCC 52.246-9C10) (MAY 2003)

This clause is applicable when surplus materials are accepted (FAR 52.211-9000), when a Certificate of Conformance (FAR 52.246-15) supports or forms the basis for acceptance of supplies at origin by the Government, or when acceptance is performed by the Government at destination.

(a) The contractor warrants for a period of one year that the supplies at time of delivery conform to all contract requirements. If this warranty is breached, the Government at its option may (1) reject the supplies and require refund of contract price; or (2) require contractor at its expense to repair or replace the supplies; or (3) repair or correct the supplies and charge the contractor for the costs incurred; or (4) retain the supplies and require an equitable adjustment in contract price. The Government shall mail or otherwise give notice to the contractor of the breach of this warranty within one year after date of delivery, inform the contractor of the option exercised, and require the contractor to take action accordingly. Any disputes as to the breach of this warranty shall be resolved under the Disputes clause of the contract.

(b) The contractor shall mark warranty items as required in paragraph 5.2.7, MIL-STD-129(n), 'Standard Practice for Marking'.

(c) The rights hereby provided the Government shall not be affected by other clauses concerning the conclusiveness of inspection and acceptance and are in addition to and do not limit any rights of the Government under other clauses of this contract.

1 - SUBSTITUTION OF ITEM AFTER AWARD (DSCC 52.246-9C13) (MAY 1999)

1 - REPACKAGING BEFORE VENDOR NOTIFICATION (DSCC 52.246-9C36) (AUG 1999)

1 - RECORDS RETENTION REQUIREMENTS (DSCC 52.204-9C01) (MAY 1980)

SECTION F

1 - SOLICITATION CLAUSES INCORPORATED BY REFERENCE

52.211-17 - Delivery of Excess Quantities (SEP 1989)
 52.242-15 - Stop-Work Order (AUG 1989)
 52.242-17 - Government Delay of Work (APR 1984)
 52.247-48 - F.O.B. Destination - Evidence of Shipment (MAY 1999) (When F.O.B. Destination and Inspection/Acceptance Origin applies)
 52.247-52 - Clearance and Documentation Requirements - Shipments to DOD Air or Water Terminal Transshipment Points (APR 1984)
 52.247-58 - Loading, Blocking, and Bracing of Freight Car Shipments (APR 1984)
 52.247-59 - F.O.B. Origin - Carload and Truckload Shipments (APR 1984)
 52.247-61 - F.O.B. Origin - Minimum Size of Shipments (APR 1984)
 52.247-65 - F.O.B. Origin, Prepaid Freight - Small Package Shipments (JAN 1991)

1 - POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (DSCC 52.247-9C04) (JAN 2003)

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

DSCC Administered orders:

(1) DSCC-OT, PO Box 3990, Columbus, OH 43216-5000
 Telephone (614) 692-2175
 Telephone (614) 692-7038 ('S9C' - Construction)
 Telephone (614) 692-7039 ('S9E' - Electronics)
 (COLLECT CALLS WILL NOT BE ACCEPTED)
 (2) Shipping Instructions must be requested by completing the form found at Attachment 1 of the DSCC Master Solicitation. Requests may be made by facsimile to 614-692-3703/6905. A return fax number should be included in your request. The DSCC Master solicitation is located at: <http://DIBBS.dsccl.dla.mil/refs/provclauses/>.

F05 - SHIPPING INSTRUCTIONS (DOMESTIC) (DSCC 52.247-9C02) (MAY 2002)

Comply with paperwork requirements of Clause D03 (DSCC 52.211-9C17), 'PACKING LIST/INVOICE/SHIPPING DOCUMENTS'.

MAIL INSTRUCTIONS (NOT applicable to APO/FPO addresses):
 Route domestic shipments within mail limitations as follows based on the TP (Transportation Priority) reflected in the 'MARK FOR' data with each CLIN. Commercial small parcel carrier (e.g., UPS or Federal Express) is an acceptable mode of shipment to domestic addresses.

(1) Ship all NMCS, 777, and 999, regardless of TP or distance, by COMMERCIAL SMALL PARCEL CARRIER.
 (2) Ship TP 1 and 2 (IPD 01-08) by PRIORITY MAIL or most economical comparable mode.
 (3) Ship TP 3 (IPD 09-15) and all stock locations (not TP coded) by SURFACE PARCEL POST (Fourth Class) or most economical comparable mode.
 (4) The cost of parcel post insurance will NOT be paid by the Government.

FREIGHT INSTRUCTIONS (DOMESTIC)

(1) Ship all NMCS, 777, and 999, regardless of TP or distance COMMERCIAL SMALL PARCEL CARRIER.
 (2) For TP 1 and 2 (IPD 01-08) weighing under 250 pounds, use AIR FREIGHT and specify AIR on the invoice. EXCEPTIONS: If destination is within 600 miles of origin, use regular surface transportation.
 (3) For all other freight shipments contact the cognizant transportation officer for delivery and carrier routing instructions (see clause F04, DSCC 52.247-9C04).
 (4) Advance telephonic notice of delivery must be given by the carrier to the Consignee's Transportation officer (Transport Control/Prelodge Desk) at least 24 hours prior to delivery of freight shipments (other than small parcels) and bills of lading must be annotated to reflect this requirement. Addresses for direct shipments within CONUS and Canada are shown 'in the clear' with each individual CLIN on Schedule Continuation Sheet(s) in each order. Addresses for stock shipments are shown with each individual CLIN on Schedule Continuation Sheet(s) in each order.

F33 - F.O.B. - DESTINATION (FAR 52.247-34) (NOV 1991)

SECTION I

I01 - CLAUSES INCORPORATED BY REFERENCE (FAR 52.252-2) (FEB 1998)

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 <http://www.dla.mil/j-3/j-336/logisticspolicy/procurementlinks2.htm>

NOTE: If not applicable becomes self-deleting.

FAR 52.203-12 - Limitation on Payments to Influence Certain Federal Transactions (Over \$100,000) (JUN 2003)
 FAR 52.209-6 - Protecting the Government's Interest when Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (Over \$25,000) (JUL 1995)
 FAR 52.211-5 - Material Requirements (AUG 2000)
 FAR 52.211-15 - Defense Priority and Allocation Requirements (SEP 1990)
 FAR 52.215-8 - Order of Precedence - Uniform Contract Format (OCT 1997)
 FAR 52.219-16 - Liquidated Damages - Subcontracting Plan

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1999)
 52.222-1 - Notice to the Government of Labor Disputes
 or \$2,000 (FEB 1997)
 52.222-3 - Convict Labor (Over MPT) (JUN 2003)
 52.222-19 - Child Labor - Cooperation with Authorities and
 edies (SEP 2002) (Over MPT)
 52.222-20 - Walsh-Healey Public Contracts Act (Over
 ,000) (DEC 1996)
 52.222-21 - Prohibition of Segregated Facilities
 or \$10,000) (FEB 1999)
 52.222-26 - Equal Opportunity (Over \$10,000) (APR 2002)
 52.222-29 - Notification of Visa Denial (JUN 2003)
 52.222-35 - Affirmative Action for Disabled Veterans and
 rans of the Vietnam Era (Over \$10,000) (APR 1989)
 52.222-36 - Affirmative Action for Workers With
 abilities (Over \$2,500) (JUN 1998)
 52.222-37 - Employment Reports on Disabled Veterans and
 rans of the Vietnam Era (Over \$10,000) (JAN 1999)
 52.223-14 - Toxic Chemical Release Reporting (Over
 ,000 applicable only to competitive non commercial
 isitions only) (AUG 2003)
 52.225-13 - Restrictions on Certain Foreign Purchases
 V 2003) (Deviation)
 52.225-14 - Inconsistency Between English Version and
 aslation of Contract (FEB 2000)
 52.227-1 - Authorization and Consent (JUL 1995)
 52.232-1 - Payments (APR 1984)
 52.232-8 - Discounts for Prompt Payment (FEB 2002)
 52.232-11 - Extras (APR 1984)
 52.232-23 - Assignment of Claims (Over \$2,500) (JAN 1986)
 52.232-25 - Prompt Payment (Over MPT) (FEB 2002)
 52.233-1 - Disputes (DEC 1998)
 52.233-3 - Protest After Award (AUG 1996)
 52.242-12 - Report of Shipment (RESHIP) (JUN 2003)
 52.243-1 - Changes - Fixed Price (AUG 1987)
 52.245-1 - Property Records (APR 1984)
 52.247-1 - Commercial Bill of Lading Notations (APR 1984)
 52.248-1 - Value Engineering (Over \$25,000) (FEB 2000)
 52.249-1 - Termination for Convenience of the Government
 red-Price) (Short Form) (APR 1984)
 52.249-8 - Default (APR 1984)
 52.253-1 - Computer Generated Forms (JAN 1991)

RS 252.204-7002 - Payment for Subline Items Not Separately
 ced (DEC 1991)
 RS 252.204-7003 - Control of Government Personnel Work
 ducts (MAR 2000)
 RS 252.209-7004 - Subcontracting with Firms that are Owned
 Controlled by the Government of a Terrorist Country (Over
 0,000) (MAR 1998)
 RS 252.223-7002 - Safety Precautions for Ammunition and
 losives (MAY 1994)
 RS 252.223-7003 - Change in Place of Performance -
 nition and Explosives (DEC 1991)
 RS 252.225-7001 - Buy American Act and Balance of Payments
 gram (APR 2003)
 RS 252.225-7002 - Qualifying Country Sources as
 contractors (APR 2003)
 RS 252.225-7016 - Restriction on Acquisition of Ball and
 ler Bearings (APR 2003)
 RS 252.225-7025 - Restriction on Acquisition of Forgings
 R 2003)
 RS 252.225-7033 - Waiver of United Kingdom Levies (APR
 3)
 RS 252.225-7036 - Buy American Act-North American Free
 de Agreement (Over \$56,190) (APR 2003)
 RS 252.225-7036 - Buy American Act-North American Free
 de Agreement w/Alternate I (\$25,000 - \$56,190) (APR
 3)
 RS 252.225-7038 - Restriction on Acquisition of Air Circuit
 akers (APR 2003)
 RS 252.225-7041 - Correspondence in English Language
 N 1997)
 RS 252.232-7008 - Assignment of Claims (Overseas)
 N 1997)
 RS 252.233-7001 - Choice of Law (Overseas) (JUN 1997)
 RS 252.242-7000 - Post Award Conference (DEC 1991)
 RS 252.242-7003 - Application for U.S. Government Shipping
 umentation/Instructions (Use with FAR 52.242-10) (DEC 1991)
 RS 252.243-7001 - Pricing of Contract Modification
 C 1991)

- Y2K COMPLIANCE NOTICE (DLAD 52.239-9000) (JUN 2002)

I07 - PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL
 CONTRACTOR REGISTRATION (FAR 52.232-33) (MAY 1999)

I11 - REQUIRED CENTRAL CONTRACTOR REGISTRATION
 (DFARS 252.204-7004) (NOV 2001)

(d) Offerors and contractors may obtain information on
 registration and annual confirmation requirements by calling
 1-888-227-2423, or via the Internet at <http://www.ccr.gov>.

I12 - DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE
 RESOLUTION (JUN 2001) (DLAD 52.233-9001)

(a) The parties agree to negotiate with each other to try to
 resolve any disputes that may arise. If unassisted
 negotiations are unsuccessful, the parties will use alternate
 dispute resolution (ADR) techniques to try to resolve the
 dispute. Litigation will only be considered as a last resort
 when ADR is unsuccessful or has been documented by the part
 rejecting ADR to be inappropriate for resolving the dispute.

(b) Before either party determines ADR inappropriate, that
 party must discuss the use of ADR with the other party. The
 documentation rejecting ADR must be signed by an official
 authorized to bind the contractor [see FAR 52.233-1, or, for
 the agency, by the contracting officer, and approved at a
 level above the contracting officer after consultation with
 the ADR Specialist and with legal counsel (see DLA Directive
 5145.1). Contractor personnel are also encouraged to include
 the ADR Specialist in their discussions with the contracting
 officer before determining ADR to be inappropriate.

(c) If you wish to opt out of this clause, check here
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I74 - SUBCONTRACTS FOR COMMERCIAL ITEMS (FAR 52.244-6)
 (APR 2003)

I78 - CONFIGURATION CONTROL - ENGINEERING CHANGES,
 DEVIATIONS AND WAIVERS (DSCC 52.248-9C01) (OCT 2000)

NOTE: MIL-STD-973 has been cancelled effective September 30,
 2000 (MIL-STD-973, Notice 4), but is still required for the
 procurement and control of this item. Copies of MIL-STD-973,
 Notice 3, which includes the base document, may be obtained
 from: <http://assist2.daps.dla.mil/quicksearch/>

I80 - AUTHORIZED DEVIATIONS IN CLAUSES (FAR 52.252-6)
 (APR 1984)