

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
PAGE OF PAGES
01 | 01

2. AMENDMENT/MODIFICATION NO. **P00002**
3. EFFECTIVE DATE **MAR 24 2000**
4. REQUISITION/PURCHASE REQ. NO.
5. PROJECT NO. (if applicable)

6. ISSUED BY CODE **SP0900**
DEFENSE SUPPLY CENTER COLUMBUS
3990 E. Broad St., P.O. BOX 16704
COLUMBUS, OH 43216-5010
INITIATOR: **Richard Bebel**
DSCC-PNNEADV (614) 692-8609 fax 614-6926
7. ADMINISTERED BY (If other than Item 6) CODE **SP0900**
See Block 6

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
WESCO DISTRIBUTION INC
2080 WINNERS CIR
P.O. BOX 119
DAYTON OH 45401-0119
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. **SP0900-99-M-6533**
10B. DATED (SEE ITEM 13) **1999 JAN 29**
CODE **2B094** FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

EG: 97X4930 5CE0 001 260 S33-150

13. THIS ITEM APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN CONTRACT ORDER NO. IN ITEM 10A.
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 D. OTHER (Specify type of modification and authority)
X THIS UNILATERAL MODIFICATION IS ISSUED PURSUANT TO CONTRACTORS' LETTER DATED 21 MARCH 2000.

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION

(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

NSN: 5998-01-051-3375

The CAGE CODE on this order is changed to 2B094 as indicated in Block 8 in lieu of 04845.

The following CLIN(s) ()Quantities ()Prices (X)Delivery Dates have changed to the extent indicated below:

CLIN	NSN or CODE/PN	OLD UNIT PRICE	NEW UNIT PRICE	OLD ORDER QTY	INCREASE UNIT BY QTY	DECREASE BY QTY	NEW ORDER QTY	OLD DLVY DATE	NEW DLVY DATE
0001	5998-01-051-3375							02/18/2000	09/20/2000

Distribution: DFAS COLUMBUS CENTER

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)
S. WHITTY
Contracting Officer
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED
16B. UNITED STATES OF AMERICA
BY **S. Whitty**
(Signature of Contracting Officer)
16C. DATE SIGNED
MAR 24 2000

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
PAGE OF PAGES
01 | 01

2. AMENDMENT/MODIFICATION NO. **P00001**
3. EFFECTIVE DATE
4. REQUISITION/PURCHASE REQ. NO.
5. PROJECT NO. (if applicable)

6. ISSUED BY CODE **SP0900**
DEFENSE SUPPLY CENTER COLUMBUS
3990 E. Broad St., P.O. BOX 16704
COLUMBUS, OH 43216-5010
INITIATOR: **Randy Crace**
DSCC-PNNEACH (614) 692-8597 fax -

7. ADMINISTERED BY (if other than Item 6) CODE **SP0900**
See Block 6

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
AUTOMATIC SWITCH CO
50-60 HANOVER RD
FLORHAM PARK NJ 07932-1503
CODE **04845** FACILITY CODE
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. **SP0900-99-M-6533**
10B. DATED (SEE ITEM 13) **1999 JAN 29**

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

EG: 97X4930 SCE0 001 260 S33-150

13. THIS ITEM APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14

- A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN CONTRACT ORDER NO. IN ITEM 10A.
 - B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
 - C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 - D. OTHER (Specify type of modification and authority)
- THIS UNILATERAL MODIFICATION IS ISSUED PURSUANT TO PER TELECON WITH MIKE ON 12-22-99.

E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION

(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

NSN: 5998-01-051-3375

The following CLIN(s) ()Quantities ()Prices (X)Delivery Dates have changed to the extent indicated below:

CLIN	NSN or CODE/PN	OLD UNIT PRICE	NEW UNIT PRICE	OLD ORDER QTY	INCREASE UNIT BY QTY	DECREASE BY QTY	NEW ORDER QTY	OLD DLVY DATE	NEW DLVY DATE
0001	5998-01-051-3375							11/05/1999	02/18/2000

Distribution: DFAS COLUMBUS CENTER

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Cathy L. Beckstedt
Contracting Officer
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED
16B. UNITED STATES OF AMERICA
BY **Cathy L. Beckstedt**
(Signature of Contracting Officer)
16C. DATE SIGNED
12-21-99

ORDER FOR SUPPLIES OR SERVICES
(Contractor must submit four copies of invoice.)

Form Approved
OMB No. 0704-0187
Expires Dec 31, 1993

PAGE 1 OF
1 of 6

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. SP0900-99-M-6533		2. DELIVERY ORDER NO.		3. DATE OF ORDER JAN 29 1999		4. REQUISITION/PURCH REQUEST NO.		5. PRIORITY DOA7	
6. ISSUED BY DEFENSE SUPPLY CENTER COLUMBUS 3990 E. BROAD ST., P.O. BOX 16704 COLUMBUS, OHIO 43216-5010 CONTRACT SPECIALIST: RICHARD BEBEL NEB				7. ADMINISTERED BY (If other than G) DEFENSE SUPPLY CENTER COLUMBUS 3990 E. BROAD ST., P.O. BOX 16704 COLUMBUS, OHIO 43216-5010 CDC CODE: A		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER 1 (See Schedule if other)		PAS: N	
6. CONTRACTOR NAME AND ADDRESS • AUTOMATIC SWITCH CO 50-60 HANOVER RD • FLORHAM PARK, NJ 07932-1503				CODE: 04845		FACILITY CODE:		10. DELIVER TO FOB POINT BY (Date) NOV 05 1999	
						12. DISCOUNT TERMS NET 30 DAYS		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
14. SHIP TO See Continuation Sheet(s) Attached				15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER ATTN: DFAS-CO-SEE P.O. BOX 182317 COLUMBUS, OHIO 43218-6205		CODE: S33184		13. MAIL INVOICES TO Same as Payment Office	
16. DELIVERY TYPE OF ORDER		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
PURCHASE		Reference you 1-28-99 (Rob KRAMER (973) 966-2678) furnish the following on terms specified herein.							
<input checked="" type="checkbox"/>		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: _____

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE
A FAX OF THIS ORDER WAS SENT JAN 29 1999
EG: 97X4930 5CE0 001 260 S33 - 150
BUYER: DSCC/NEB/ACK DO NOT DUPLICATE

16. ITEM NO.	18. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED	21. UNIT	22. UNIT PRICE	23. AMOUNT
	NOTICE: THIS ITEM URGENTLY REQUIRED - SEE SCHEDULE Mark All Exterior Shipping Containers: URGENT - SHIP MOST EXPEDITIOUS MODE OF TRANSPORTATION FOB: FLORHAM PARK NJ PRES/PKG See Continuation Sheet(s) Attached	1	EA	4040.90	4040.90

24. UNITED STATES OF AMERICA
BY: S. WHITBY Contracting Officer
DATE: JAN 29 1999
CONTRACTING/ORDERING OFFICER

25. TOTAL: 4040.90

26. QUANTITY IN COLUMN 20 HAS BEEN
 INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

27. SHIP. NO. PARTIAL FINAL

28. D.D. VOUCHER NO.

29. DATE RECEIVED (YYMMDD)

30. DIFFERENCES

31. PAYMENT COMPLETE PARTIAL FINAL

32. PAID BY

33. AMOUNT VERIFIED CORRECT FOR

34. CHECK NUMBER

35. BILL OF LADING NO.

36. I certify this account is correct and proper for payment.
DATE: _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER: _____

37. RECEIVED AT

38. RECEIVED BY (Print)

39. DATE RECEIVED (YYMMDD)

40. TOTAL CONTAINERS

41. S/R ACCOUNT NUMBER

42. S/R VOUCHER NO.

SMALL PURCHASE SUPPLEMENTAL

NOTE: IF clause/provision does not apply, it is self-deleting. Any award made under Small Purchase procedures shall incorporate the full text of the X'ed paragraph referenced herein. (See Section S of the DESC Master Solicitation dated Feb 1992 and Amendment 1 dated Mar 1992.)

[X] S-1. SOLICITATION PROVISIONS INCORPORATED BY REFERENCE

[X] S-2. CLAUSES INCORPORATED BY REFERENCE (FAR 52.252-2)

NOTE: VARIATION IN QUANTITY: The permissible Quantity Variation shall be limited to: ~~0%~~ percent increase; ~~0%~~ percent decrease. This increase or decrease shall apply to each sublin (e.g., 0001AA, 0001AB, etc.) If no sublin exists, the quantity variation applies to each CLIN.

[] S-3. CERTIFICATE OF CONFORMANCE (applies to source inspection and can only be invoked by the Contract Administration Office (CAO)).

[X] S-4. INSPECTION AND ACCEPTANCE

[] a.1. Inspection and Acceptance will be at Destination (FAR 52.246-1 applies).

[] b. Item Inspection will be at: 1. Contractor/subcontractor plant located at: 2. Packaging Inspection and Acceptance will be at contractor's/subcontractor's/packager's plant

Name: _____ Name: _____

Address: _____ Address: _____

[] 3. Standard inspection applies (FAR 52.246-2)

[] 4. Higher-Level Contract Quality Requirement (Government Specification) (FAR 52.246-11) The applicable government specification is: (If this block is selected, then one of the following must also be selected)

[] MIL-I-45208A [] MIL-Q-9858A

The following clause applies if MIL-I-45208A or MIL-Q-9858A are specified in the award.

(a) Definition. "Contract date," as used in this clause, means the date set for bid opening or, if this is a negotiated contract or a modification, the effective date of this contract or modification.

(b) The Contractor shall comply with the specification titled _____, in effect on the contract date, which is hereby incorporated into this contract.

[] 5. Inspection shall consist of: type and kind, quantity, condition, operability if readily determinable, and preservation, packaging, packing and marking if applicable.

[X] c. Fast Payment Procedure applies. (Authorized for Direct Vendor Deliveries (DVD) awards not requiring Government Source Inspection (GSI)).

[X] S-5. CERTIFICATIONS AND REPRESENTATIONS

[X] a. SMALL BUSINESS CONCERN REPRESENTATIONS (a11)

The offeror represents and certifies as part of its offer that it [] is, [X] is not a small business concern and that [] all, [X] not all end items to be furnished will be manufactured or produced by a small business concern in the United States, its territories or possessions, Puerto Rico, or the Trust Territory of the Pacific Islands.

[] b. WALSH-HEALEY PUBLIC CONTRACTS ACT REPRESENTATION (over \$10,000)

The offeror represents as a part of this offer that the offeror [] is or [] is not a regular dealer in, or [] is or [] is not a manufacturer of, the supplies offered.

[] c. AFFIRMATIVE ACTION COMPLIANCE (over \$10,000)

The offeror represents that (a) it [] has developed and has on file, or [] has not developed and does not have on file, at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2), or (b) it [] has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

[] d. PREVIOUS CONTRACTS AND COMPLIANCE REPORTS (over \$10,000)

The offeror represents that--

(a) It [] has, or [] has not participated in a previous contract or subcontract subject either to the Equal Opportunity clause of this solicitation, the clause originally contained in Section 310 of Executive Order No. 10925, or the clause contained in Section 201 of Executive Order Number 11114;

(b) It [] has, or [] has not, filed all required compliance reports; and

[X] e. BUY AMERICAN ACT - BALANCE OF PAYMENTS PROGRAM CERTIFICATE (a11)

Qualifying Country End Products	Line Item No.	Country of Origin
	0001	USA

Nonqualifying Country End Products	Line Item No.	Country of Origin

f. INFORMATION FOR DUTY-FREE ENTRY EVALUATION

(a) Is the offer based on furnishing any supplies (i.e., end items, components, or material) of foreign origin other than those for which duty-free entry is to be accorded pursuant to the Duty-Free Entry--Qualifying Country End Products and Supplies clause of this solicitation? Yes [] No

(b) If the answer in paragraph (a) is yes, answer the following questions:

(1) Are such foreign supplies now in the United States? Yes [] No []

(2) Has the duty on such foreign supplies been paid? Yes [] No []

(3) If the answer to paragraph (b)(2) is no, what amount is included in the offer to cover such duty?
\$ _____

g. HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA

(b) The offeror must list any hazardous material to be delivered under this award. The hazardous material must be properly identified, i.e. NSN or special item number. This information shall also be included on the MSDS submitted under this award.

Material (NSN) (If None, insert "NONE")

Identification No. (Part Number)

NONE

S-6. MATERIAL SAFETY DATA SHEET AND HAZARD WARNING LABELS (Applies only if the material is defined as hazardous by FAR 52.223-3.)

S-7. NOTICE OF RADIOACTIVE MATERIALS (applies only to those items containing radioactive material)

S-8. PACKAGING AND MARKING REQUIREMENTS

S-9. PHYSICAL ITEM IDENTIFICATION/BARE ITEM MARKING

S-10. MARKING REQUIREMENTS

S-11. QUALITY ASSURANCE PROVISIONS (Packaging)

S-12. SPECIFICATIONS/STANDARDS

S-13. TRADE DISCOUNTS

S-14. ACCELERATED DELIVERY

S-15. HAZARD WARNING LABELS

(c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labelled in accordance with one of the Acts in paragraphs (b)(1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard.

MATERIAL (If None, Insert "None")

ACT

NONE

S-16. NOTICES TO CONTRACTOR

S-17. COMMERCIAL AND GOVERNMENT ENTITY (CAGE) REPORTING

[] S-18. CERTIFICATIONS OF TRACEABILITY

a. CERTIFICATION OF TRACEABILITY FOR OTHER THAN MIL-S-19500 SEMICONDUCTOR DEVICES

(Applicable to awards with Government Source Inspection for QPL items when the contractor is not an approved manufacturer listed on the applicable QPL for the specific type number(s) cited in the Individual Solicitation.)

b. CERTIFICATION OF TRACEABILITY FOR MIL-S-19500 SEMICONDUCTOR DEVICES

(Applicable to awards with Government Source Inspection for MIL-S-19500 QPL items when the contractor is not an approved manufacturer listed on the applicable QPL for the specific type number(s) cited in the Individual Solicitation.)

S-19. PRODUCTS OFFERED (solicitation provision) (not applicable to AMSC Codes B, G, or T)

Exact Product - Applicable to Item(s) ALL

[] Alternate Product - Applicable to Item(s) _____

S-20. SURPLUS MATERIALS - CERTIFICATION AND INFORMATION (Excerpt)

Notice to Contractor - You are required to submit a completed Surplus Materials certification when surplus materials are offered.

a. With respect to the surplus supplies being offered, the offeror certifies that:

(1) The supplies are new, unused, and were manufactured by _____
(INSERT NAME AND ADDRESS)

(If complete information is not available, attach an explanation as to when, where and how the property was acquired.)

<u>Selling Agency or Source</u>	<u>Contract Date (Month, Year)</u>	<u>Contract Number (if available)</u>
-------------------------------------	--	---

(3) The supplies (i) have or have not been altered, modified or refurbished; (ii) have or have not been 100% inspected for correct part number and for absence of corrosion or any defects; (iii) and do or do not contain cure dated components.

(iv) The supplies will or will not be reconditioned, refurbished or altered. If the supplies contain cure dated components, identify components to be replaced and the applicable rebuild standard. If the supplies are to be reconditioned or altered, attach complete description of the work to be done.

b. For items identified by manufacturer's code and part number, furnish the following information:

(1) Identify the applicable specification/drawings in possession of the offeror:

<u>Spec./Drawing No.</u>	<u>Revision (if any)</u>	<u>Date</u>
--------------------------	--------------------------	-------------

(2) The offeror has or does not have the supplies. If the offeror does not have the supplies, attach an explanation as to how the offered quantities will be secured, their present location, the basis for the certification in paragraph 1 above, and where a preaward survey of the supplier may be performed.

(4) If the items are marked with serial/part numbers, indicate these numbers: _____. If the items are not marked with serial/part numbers, the offeror must be able to identify the items by manufacturer's drawings or other data acceptable to the Government inspector.

(5) The offered item(s) have or have not been previously packaged and are or are not in their original package. If the original package is being used, state here all markings and data including contract number, cited on the package.

S-21. FMS SHIPPING INSTRUCTIONS

S-22. TRANSPORTATION (Applicable to F.O.B. Origin Shipments requiring a GBL or if the shipping address is not supplied with the award.)

S-23. PRIORITY RATING

S-24. EVALUATION FACTORS FOR SOURCE INSPECTION

This solicitation contemplates an award based on destination inspection. However, source inspection will be required for those offerors to whom formal notification thereof has been issued prior to the closing date for receipt of offers under this solicitation. Accordingly, an evaluation factor of \$150 will be added to the offeror's quoted price, for each source inspection required, for purposes of determining the most advantageous offer received, price and other factors considered. Nothing in this provision affects the right of the Government to perform or waive source inspection on any resultant order/contract.

S-25. QUALIFICATION REQUIREMENTS

(b) One or more qualification requirements apply to the supplies or services covered by this contract. For those supplies or services requiring qualification, whether the covered product or service is an end item under this contract or simply a component of an end item, the product, manufacturer, or source must have demonstrated that it meets the standards prescribed for qualification before award of this contract. The product, manufacturer, or source must be qualified at the time of award whether or not the name of the product, manufacturer, or source is actually included on a qualified products list, qualified manufacturers list, or qualified bidders list. Offerors should contact the agency activity designated below to obtain all requirements that they or their products or services, or their subcontractors or their products or services, must satisfy to become qualified and to arrange for an opportunity to demonstrate their abilities to meet the standards specified for qualification.

Name: _____

Address: _____

QPL NUMBER: _____ DATE: _____

(c) If an offeror, manufacturer, source, product or service covered by a qualification requirement has already met the standards specified, the relevant information noted below should be provided.

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE OF

SP0900-99-M-6533

5 6

PAGES

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	PR YPE99026000183 AMC 5 NSN 5998-01-051-3375			4040.90	4040.90
	ITEM DESCRIPTION: PRINTED CIRCUIT BOARD CRITICAL APPLICATION ITEM AUTOMATIC SWITCH CO (04845) AUTOMATIC SWITCH CO (04845)	P/N 293-053 P/N 293-456	ITEM15 ITEM15		
	PRLI 000100 QTY VARIANCE: PLUS % MINUS % INSP/ACCEPT POINT: PREP FOR DELIVERY: PKGING DATA - MIL-STD-2073-1B & MIL-STD-2073-2C, 21 JUN 1991 QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00: WRAP MAT = YY: CUSH/DUNN MAT = YY: CUSH/DUNN THKNSS = Y: UNIT CONT = YY: LEVEL PRESV = C: OPI = O: PACK CODE = U: PACKING LEVEL = C: MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129M SPECIAL MARKING CODE: 99 - NO CODES IN THIS TABLE ONLY MIL-STD-129. DELIVER FOB: BY: DO NOT SHIP BY PARCEL POST CONTACT COGNIZANT TRANSPORTATION OFFICE PARCEL POST ADDRESS: 999/NMCS-SHIP PRIORITY MAIL-OVER PP LIMIT CONTACT COGNIZANT TRANS OFC V21461 USS NEBRASKA SSBN-739 FPO AA 34092-2132 FREIGHT SHIPPING ADDRESS: V21461 USS NEBRASKA SSBN-739 CALL NAV TRANSPORTATION SUPPORT CTR COMM 757-443-5434 DSN 646-5434	1	EA		
	CONTINUED ON NEXT PAGE				

SHIP FASTEST TRACEABLE MEANS
 Call Transportation Office
 614-892-7038
 for Shipping Instructions

EXAMINER'S REPORT
FORM NO. 1
2007-2008
MAY 2008

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE OF

SPO900-99-M-6533

6 6 PAGES

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PR YPE99026000183 PRLI 000100 CONT'D</p> <p>M/F: (TCN) V214619013W003 XXX RDD N PROJ XK0 TP 1 SUP ADD YNEE01 SIG A</p> <p>FOR GOVERNMENT USE ONLY: IPD 01 DIC A0A DIST E9N ADV FC CR</p> <p>END OF PR</p>				