

02. FSC | 03. Control # | 04. Date | 05. MIPR Number | 06. Amend
 C0700-04S-T009 | | | |

07. TO: | 08. FROM:
 NRCC DETACHMENT LONDON | D.S.C.C.
 PSC 821, BOX 45 | 3990 E. Broad St.
 FPO AE 09421-1300 | Columbus, Ohio 43216-5000

TTN: DSCC-AEA (D.WILKERSON)

09. ITEMS [] ARE [] ARE NOT INCLUDED IN INTERSERVICE SUPPLY SUPPORT PROGRAM
 AND REQUIRED INTERSERVICE SCREENING [] HAS [] HAS NOT BEEN ACCOMPLISHED

0 ITEM	0 DESCRIPTION	0 QTY	0 UNIT	0 UNIT PRICE	0 ESTIMATED	0 ESTIMATED P
	Requirement is for Spare Parts Identified by Item(s) contained herein. See Purchase Request Trailer Listing(s) for estimated price. Recommended Source: FLIGHT REFUELLING LTD WILMBORNE DORSET BH21 2BJ ENGLAND				\$	596.75

010. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES,
 0 PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING
 0 INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF
 011. GRAND TOTAL
 \$ 596.75

CONTRACTS AND RELATED DOCUMENTS.

012. TRANSPORTATION ALLOTMENT | 013. MAIL INVOICES TO
 0(if FOB contractor's plant) | 0(Payment will be made by)
 97X4930.5CC0000 221 S33-150 | (See Invoices and Payment)

AC S1CB)

014. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET
 FORTH BELOW, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER
 THE ESTIMATED TOTAL PRICE.

0 ACTN	0 APPROP.	0 LIMIT	0 SUPPLEMENTAL ACCOUNTING	0 ACCTS. STA.	0 AMOUN
			0 CLASSIFICATION	0 DODAAD	
CG	97X4930	5CC0	001 260 For: L.Jeffery Accounting & Finance Officer	S33150	

015. AUTHORIZING OFFICER | 016. SIGNATURE | 017. DATE
 EN BUSSARD | *D.L. Wilkerson* | 12/2/03

SP074004QA388.html
DLA, DEFENSE SUPPLY CENTER COLUMBUS
3990 EAST BROAD STREET
P.O. BOX 16704
COLUMBUS, OH 43216-5010
BUYER CODE: PAAAAB6
BUYER NAME: Walter Anderson
BUYER PHONE: (614)692-1159
BUYER FAX: (614)693-1621
PURCHASE REQUEST NUMBER: YPC03281000667
NATIONAL STOCK NUMBER: 3020994385268
SOLICITATION NUMBER: SP074004QA388
ISSUE DATE: 11/06/03
RETURN BY DATE: 12/06/03
DELIVER BY 60 DAYS AFTER DATE OF AWARD
RATING DOA1
DELIVER FOB DESTINATION
NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM 3364
SMALL BUSINESS SIZE STANDARD 0

Quoters may respond: (1) electronically via the DSCC Internet Bid Board System (DIBBS) at <http://dibbs.dscclia.mil>; by facsimile to the buyer's fax number, or (2) by hard copy via mail or other physical delivery to the address listed above.

Quoter must also complete the following:

- a. Quotation is valid for 90 days from return quote date unless otherwise indicated:_____.
- b. FOB Point _____ Destination _____
_____ Origin Shipping Point (City,State)_____.
- c. If delivery period shown above is unacceptable, provide best possible delivery: _____
- d. Quoter's CAGE Code: _____
Quoter's Address (Name, Street, City, State, ZIP):

- e. Remittance Address (Name, Street, City, State, ZIP): applicable only if EFT does not apply.

- f. Vendor FAX Number:
Vendor Telephone Number:
Vendor E-Mail Number:

PR: YPC03281000667 NSN: 3020994385268

ITEM DESCRIPTION

LINK, SPECIAL

THIS NCAGE IS USED TO INFORM THAT TIREFO P/N NO PRIMARY REF 99-438-5268
FLIGHT REFUELLING LTD U1918 P/N 4317345-2

TO BE COMPLETED BY ALL OFFERORS:

Offer based on:

Manufacturer's Name _____

Part Number _____

0001 PR YPC03281000667 PRLI 0001 QTY 5 EA

11

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = XX:
WRAP MAT = XX: CUSH/DUNN MAT = 00: CUSH/DUNN THKNSS = 0:
UNIT CONT = D3: OPI = 0:
INTRMDTE CONT = DO: 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 03029

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

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

NON-MILSTRIP RDD 12/07/03 PROJ NS7

PROCUREMENT HISTORY FOR NSN: 3020994385268

TYPE	CAGE	CONTRACT NUMBER	QUANTITY	UNIT COST	AWD DATE
DVD	U1918	SC070003MT341	000004	138.84000	06/10/03
DVD	U1918	SC070003MS299	000002	138.84000	05/01/03
DVD	U1918	SC070003MS312	000004	138.84000	05/01/03

TYPE	CAGE	CONTRACT NUMBER	QUANTITY	UNIT COST	AWD DATE
STK	U1918	SC070003MS341	000006	138.84000	05/08/03
STK	U1918	SC070001MQ246	000002	83.63500	03/09/01

Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Master Solicitation, current version found at <http://DIBBS.dsccl.dla.mil/refs/provclauses> . Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at <http://www.dla.mil/j-3/j-336/icps.htm> The clauses/provisions incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between the Master Solicitation and the individual solicitation/award, the provision of the individual solicitation/award shall govern.

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

For Simplified Acquisitions (under \$100,000) quoters may respond electronically via the DSCC Internet Bid Board System (DIBBS) at <http://DIBBS.dsccl.dla.mil> or by facsimile to the buyer's fax number.

SECTION B

B02 - QUANTITY BREAK (DLAD 52.213-9000) (MAR 1988)

B03 - DSCC WEB SITE (DSCC 52.204-9C03) (OCT 2002)

SECTION D

D02a - PACKAGING AND MARKING REQUIREMENTS (DSCC 52.246-9C41) (MAR 2002)

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

F01 - SOLICITATION CLAUSES INCORPORATED BY REFERENCE

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

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

SECTION I

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

I04 - Y2K COMPLIANCE NOTICE (DLAD 52.239-9000) (JUN 2002)

I07 - PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL
CONTRACTOR REGISTRATION (FAR 52.232-33) (OCT 2003)

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)
(c) If you wish to opt out of this clause, check here
().

I17 - GOVERNMENT SURPLUS MATERIAL (DLAD 52.211-9000)
(APR 2002)
(c) With respect to the surplus material being offered, the
Offeror represents that:
 (1) The material is new, unused, and not of such age or so
deteriorated as to impair its usefulness or safety.
Yes () No ()
The material conforms to the technical requirements cited in
the solicitation (e.g., Contractor and Government Entity
(CAGE) code and part number, specification, etc.).
Yes () No ()
The material conforms to the revision letter/number, if any is
cited.
Yes () No () Unknown ()
If no, the revision offered does not affect form, fit,
function, or interface.
Yes () No () Unknown ()
The material was manufactured by:

(Name)

(Address)

(2) The Offeror currently possesses the material.

Yes () No ()

If no, the Offeror must attach or forward to the Contracting Officer an explanation as to how the offered quantities will be secured. If yes, the Offeror purchased the material from a Government selling agency or other source.

Yes () No ()

If yes, provide the information below:

Government Selling Agency

Contract Number

Contract Date (Month, Year)

Other Source

Address

Date Acquired (Month/Year)

(3) The material has been altered or modified.

Yes () No ()

If yes, the Offeror must attach or forward to the Contracting Officer a complete description of the alterations or modifications.

(4) The material has been reconditioned.

Yes () No ()

If yes, (i) the price offered includes the cost of reconditioning/refurbishment. Yes () No (); and (ii) the Offeror must attach or forward to the Contracting Officer a complete description of any work done or to be done, including the components to be replaced and the applicable rebuild standard. The material contains cure-dated components.

Yes () No ()

If yes, the price includes replacement of cure-dated components. Yes () No ()

(5) The material has data plates attached.

Yes () No () If yes, the Offeror must state below all information contained thereon, or forward a copy or facsimile of the data plate to the Contracting Officer.

(6) The offered material is in its original package. Yes () No () (If yes, the Offeror has stated below all original markings and data cited on the package; or has attached or forwarded to the Contracting Officer a copy or facsimile of original package markings.)

Contract Number

NSN

Cage Code

Part Number

Other Markings/Data

(7) The Offeror has supplied this same material (National Stock Number) to the Government before. Yes () No () If yes, (i) the material being offered is from the same original Government contract number as that provided previously. Yes () No (); and (ii) state below the Government Agency and contract number under which the material was previously provided:

Agency

Contract Number

(8) The material is manufactured in accordance with a specification or drawing. Yes () No () If yes, (i) the specification/drawing is in the possession of the Offeror. Yes () No (); and (ii) the Offeror has stated the applicable information below, or forwarded a copy or facsimile to the Contracting Officer. Yes () No ()

Specification/Drawing Number

Revision (if any)

Date

(9) The material has been inspected for correct part number and for absence of corrosion or any obvious defects. Yes () No () If yes, (i) Material has been re-preserved. Yes () No (); (ii) Material has been repackaged. Yes () No (); (iii) Percentage of material that has been inspected is % and/or number of items inspected is ; and (iv) a written report was prepared. Yes () No () If yes, the Offeror has attached it or forwarded it to the Contracting Officer. Yes () No ()

(d) The Offeror agrees that in the event of award and notwithstanding the provisions of the solicitation, inspection and acceptance of the surplus material will be performed at source or destination subject to all applicable provisions for source or destination inspection.

(e) The Offeror has attached or forwarded to the Contracting Officer one of the following, to demonstrate that the material being offered was previously owned by the Government (Offeror check which one applies):

() For national or local sales, conducted by sealed bid, spot bid or auction methods, a solicitation/Invitation For Bid and corresponding DRMS Form 1427, Notice of Award, Statement and Release Document.

() For DRMS Commercial Venture (CV) Sales, the shipment receipt/delivery pass document and invoices/receipts used by the original purchaser to resell the material.

() For DRMS Recycling Control Point (RCP) term sales, the statement of account or billing document.

() For property sold under the exchange or sale regulation, conducted by sealed bid, auction or retail methods, a solicitation/Invitation for Bid and corresponding DRMS Form 1427.

() When the above documents are not available, or if they do not identify the specific NSN being acquired, a copy or facsimile of all original package markings and data, including NSN, Commercial and Government Entity (CAGE) code and part number, and original contract number. (This information has already been provided in paragraph (c)(6) of this clause. Yes () No ().)

() When none of the above are available, other information to demonstrate that the offered material was previously owned by the Government. Describe and/or attach.

I18 - PRIORITY RATING (DLAD 52.211-9002) (MAR 2000)

I58 - HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (FAR 52.223-3) (JAN 1997)

MATERIAL IDENTIFICATION NO. (If none, insert "None")

I63 - HAZARD WARNING LABELS (DFARS 252.223-7001) (DEC 1991)

MATERIAL ACT (If none, insert "None")

I64 - MATERIAL SAFETY DATA SHEETS AND HAZARD WARNING LABELS (DLAD 52.223-9000) (MAR 1992)

(2) Check here () if an MSDS accompanies your offer. Where this is the case, the MSDS must be identified to the offer, and must cite the solicitation number and the applicable CAGE code of the manufacturer, the part number, and, where so identified, the National Stock Number (NSN).

I67 - DUTY FREE ENTRY (DFARS 252.225-7013) (APR 2003)

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)

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

SECTION K

K01 - SOLICITATION PROVISIONS INCORPORATED BY REFERENCE

K06 - TAXPAYER IDENTIFICATION (FAR 52.204-3) (OCT 1998)

d. Taxpayer Identification Number (TIN).

- TIN: _____
- TIN has been applied for.
- TIN is not required because:
- Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the U.S. and does not have an office or place of business or a fiscal paying agent in the U.S.;
- Offeror is an agency or instrumentality of a foreign government;
- Offeror is an agency or instrumentality of a Federal, state, or local government;
- Other. State basis.

e. Type of Organization.

- Sole proprietorship;
- Partnership;
- Corporate entity (not tax-exempt);
- Corporate entity (tax-exempt);
- Foreign government;
- International organization per 26 CFR 1.6049-4;
- Other _____

f. Common Parent.

- Offeror is not owned or controlled by a common parent as defined in paragraph (a) of this provision.
- Name and TIN of common parent:

Name:

TIN: _____

K14 - DISCLOSURE OF OWNERSHIP OR CONTROL BY A FOREIGN GOVERNMENT (DFARS 252.209-7002) (SEP 1994)

K33 - PREVIOUS CONTRACTS AND COMPLIANCE REPORTS
(FAR 52.222-22) (FEB 1999)

The offeror represents that --

- (a) It has, has not participated in a

previous contract or subcontract subject to the Equal Opportunity clause of this solicitation;
(b) It () has, () has not filed all required compliance reports

SECTION L

L01 - SOLICITATION PROVISIONS INCORPORATED BY REFERENCE
(FAR 52.252-1) (FEB 1998)

L09 - CONDITIONS FOR EVALUATION OF OFFERS OF GOVERNMENT SURPLUS MATERIAL (DLAD 52.211-9003) (APR 2002)

L19 - CONDITIONS FOR EVALUATION AND ACCEPTANCE OF OFFERS FOR PART NUMBERED ITEMS (JUL 2002) (DLAD 52.217-9002)

L20 - MANUFACTURING OR PRODUCTION INFORMATION
(DLAD 52.217-9003) (FEB 1996)

L25 - AGENCY PROTESTS (DLAD 52.233-9000) (SEP 1999)

L41 - ACQUISITION OF FEDERAL PRISON INDUSTRIES ITEMS
(DLAD 52.208-9001) (JUNE 2002)

L42 - SET-ASIDES OF ACQUISITIONS OF ITEMS LISTED IN THE SCHEDULE OF PRODUCTS MADE IN FEDERAL PENAL AND CORRECTIONAL INSTITUTIONS (DLAD 52.219-9001) (JUNE 2002)

SECTION M

M21 - EVALUATION FACTOR FOR SOURCE INSPECTION
(DLAD 52.213-9001) (MAY 1999)

an evaluation factor of \$250 will be added to the offeror's quoted price, for each source inspection required, it is anticipated that orders will be issued during the entire term of the contract.

PART 14 RFQ PREPARED, TRANSMITTED AND ADDED TO THE RFQSF

PR NUMBER	RFQ NUMBER	DUE DATE	DCI	MRI	SUSP DATE	STOCK/PART NUMBER	S/P QUANTITY	MAUC	U/I	REQ DEL DATE
YPC03281000667	SP070004T3579	22 OCT 03	N	22	OCT 03	3020-99-438-5268	5	\$ 83.64	EA	07 DEC 03

PROCUREMENT HISTORY: BASIC PIIN

CALL	CAGE	N/A	STC	U/I	UNIT PRICE	AWD DT	QUANTITY	OP	PROV DT	FOB	REP	BUY	STK/DD	PR
	U1918	N	X	EA	138.84000	03161	4		00000	E	N	N	D	
	U1918	N	X	EA	138.84000	03121	4		00000	E	N	N	D	
	U1918	N	X	EA	138.84000	03121	2		00000	E	N	N	D	
	U1918	N	X	EA	138.84000	03128	6		00000	E	Y	Y	S	
	U1918	N	X	EA	83.63500	01068	2		00000	E	Y	Y	S	
	U1918	N	X	EA	138.84000	03121	2		00000	E	N	N	D	

BASE PRICE - SC070003MS299

SOURCES: MFG CD RNCC PART NUMBER HCC MSDS MFG CD RNCC PART NUMBER HCC MSDS

IREF0 3 NO PRIMARY REF 99-438-5268 U1918 5 4317345-2

VENDOR QUOTATIONS:

VENDOR CODE	D	VENDOR	C	UNIT	1 TRD 2	TRD	PAYMT	DEL	B	S	M	C	ST/ PURCHASE	U/I	QTY	OFFERED	CODE	AND	PART	NUMBER	CR	CR	REC	A	
					DISC	DISC	DAYS						CTY	QTY	VAR						#1	#2	DT	C	
16236																									

16236

IREF0 A

THIS NCAGE IS USED TO INFORM THAT TH DESIGN CONTROL AUTHORITY CANNOT BE

U1918 A
FLIGHT REFUELLING LTD

EROOK ROAD
WIMBORNE BH21 2BJ UNITED KINGDOM

16236 A
DEFENSE SUPPLY CENTER COLUMBUS
3990 E BROAD ST
COLUMBUS OH 43216-5000

PR NUMBER RFQ NUMBER STK/PART NUMBER TLR TLR-WS RFQ-DEL-DTE AMC AMSC ORC UNIT WT UNIT CUBE LENGTH WIDTH DEPTH SSR AAC
 YPC03281000667 SP070004T3579 3020-99-438-5268 03 DEC 07 3 H AN .00 .000 0.0 0.0 0.0 E 1
 SMCC 0 TIC
 PLACE OF INSPECTION
 2
 QUALITY CONTROL CODE/CLAUSE
 100

MAUC ACD ACC MC DLA/REP
 83.64 01121 A

DESCRIPTION OF SUPPLIES

LINK, SPECIAL

SDTP I/A/W PUBL NR. PROV SSR PCC LVN ACT SX DTD 96 DEC 13
 AMEND NR. DTD TYPE ISN BAQW

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
 OUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = XX: WRAP MAT = XX: CUSH/DUNN MAT = 00: CUSH/DUNN THKNSS = 0:
 UNIT COMT = D3: OPI = 0: PACK CODE = U:
 INTRMDTE CONT = DO: INTRMDTE-CONT-QTY = AAA:
 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 03029
 DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH
 MIL-STD-129 (LATEST REVISION) MARKING AND BAR
 CODING IN ACCORDANCE WITH AIM BCI.

PRLI	DESTINATION	RDD	QUANTITY	PMIC	PROJ	PROJ NAME	PROJ MESSAGE
0001	W62G2T	03341	5	A	NS7		

TOTAL QUANTITY 5 TOTAL PRICE 418.20

END ITEM APPLICATION 05F AIRCRAFT, STRATOLIFTER C-135

0 MIPR NUMBER
C0700-04S-T009

| 0 DATE
12/02/2003

DELIVERY SCHEDULE

Obtain contractor's best delivery with partial shipments commencing as soon as possible.

PRIORITY (when X)

Requirement is for stock
Requirement is for direct shipment. Priority

applies.

See IPD (Item Priority Designator) for each item.

SOLE SOURCE JUSTIFICATION

Item(s) is/are sole source to LIGHT REFUELLING LTD CAGE 1918MC 3, Direct Purchase for Manufacture and PMSC H, Inadequate Data to Purchase Item from Other Sources. This information from technical data files has been verified as accurate and is considered sufficient to justify sole source acquisition.

HIPPING INSTRUCTIONS

Shipment should be through the Navy "Hoot Owl" transportation system or through U. S. Military Airlift Command, Mildenhall at the discretion of the contracting officer. Material shall be shipped as indicated for each time.

INSPECTION

Inspection will be normal Ministry of Defense Technology standards using normal Ministry of Defense Technology procedures. Inspection shall be conducted by the authorized representative of the Director of Aeronautical Quality Assurance Directorate (DAQD), or Director of Electrical Quality Assurance Directorate (DEQD) as appropriate. The rights of entry, to the works of the contractor, subcontractors, and any other suppliers for inspection and/or test of such supplies and services by DAQD/DEQD and/or the United States Government Quality Assurance representative is hereby reserved. Any inspection or tests by a United States Government Quality Assurance representative would, however take place either before or concurrently with final inspection by DAQD/DEQD.

ACCEPTANCE

Acceptance of the supplies and services shall be made by the Administrative Contracting Officer.

0 MIPR NUMBER
C0700-04S-T009

| 0 DATE
12/02/2003

INVOICES AND PAYMENT

Invoices shall be submitted to the U. S. Naval Regional Procurement Office, Naples, Contract Administration Branch, London, for certification and forwarding to the Disbursing Officer, U. S. Naval Activities U. K., 7 North Audley Street, London, WI England, who will make payment.

PACKAGING, PACKING AND MARKING REQUIREMENTS (when "X")

Packaging to UK MOD Def 1234-A. Packaging for Stock, is acceptable as alternative to level A over C if markings comply with MIL-STD 129H.

Item(s) for direct shipment. Contractor's standard commercial packaging is acceptable. Marking to comply with MIL-STD 129H.

DISTRIBUTION OF DOCUMENTS

In addition to the copies of contract documents required by the PCO and ACO, distribution will be as follows:

D.S.C.C.
3990 E. Broad St.
Columbus, Ohio 43216-5000
ATTN: DSCC-AEA (D.WILKERSON)