

ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved
OMB No. 0704-0187
Expires Dec 31, 1997

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Table regarding 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.**

CONTRACT/PURCH ORDER NO. SP0750-04-M-G164		DELIVERY ORDER NO.		DATE OF ORDER (MM/DD/YY) 2003 DEC 10		REQUISITION FOR QUOTE REQUEST NO. YPC03239003320		PRIORITY DOAS	
BUYER Defense Supply Center Columbus 3990 E Broad St. P.O. Box 16704 Columbus, OH 43216-8010 Local Administrator: PLLXCBH (614)692-4389 / FAX: (614)693-1577 E-mail: Michael.Steurer@dla.mil		CODE SP0700		ADMINISTERED BY (if other than 6) DCMA ATLANTA 805 WALKER ST SUITE 1 MARJETTA GA 30050-2749		CODE S1103A		DELIVERY FOR <input checked="" type="checkbox"/> BEST <input type="checkbox"/> OTHER <i>(See Schedule if other)</i>	
CONTRACTOR KINGDOM COVENANT ENTERPRISES DBA K C ENTERPRISES 3068 NEW HOME RD TRENTON, GA 30752		CODE 3JZT6		FACILITY CODE		10. DELIVER TO FOR POINT BY (Date) (Y/M/S/AM/PM) 240 DAYS ADO		11. MARK IF BUSINESS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISAD. <input type="checkbox"/> VANTAGED <input type="checkbox"/> WOMEN-OWNED	
NAME AND ADDRESS		12. DISCOUNT TERMS NET 30 days		13. MAIL INVOICES TO See Block 15		14. PAYMENT WILL BE MADE BY CODE S33161		MARK ALL PACKAGES AND PAPERS WITH CONTRACTOR ORDER NUMBER	
SHIP TO See Schedule - Do Not Ship to Address in Block 6		CODE		ATTN: DPAS CO BY DPAS/CC CONSTRUCTION 3900 E BROAD ST PO BOX 18217 COLUMBUS OH 43218-6203		REF: T			

DELIVERY	This delivery order is based on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.		
PURCHASE	<input checked="" type="checkbox"/>	Reiterative year offer dated 2003 OCT 10	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 <i>Bill Mead</i>		SIGNATURE <i>over</i>	DATE SIGNED <i>12-8-03</i>
If this box is marked, supplier must sign. Acceptance and return the following number of copies.			

17. QUANTITY AND APPROPRIATION DATA LOCAL USE
 18. 97X4930 5CC0 001 26.0 S33150

LINE NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	Remarks: CONFIRMING ORDER - DO NOT DUPLICATE ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.	TOTAL: 59			

24. UNITED STATES OF AMERICA		25. TOTAL \$ 25185.00	
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		27. SUB. NO.	
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		28. P.O. NUMBER	
DATE SIGNATURE AND TITLE OF ORDERING OFFICER		29. DIFFERENCE	
30. DATE RECEIVED (Y/M/S/AM/PM)		31. INITIALS	
31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. AMOUNT VERIFIED OR DEBIT FOR	
32. DATE RECEIVED (Y/M/S/AM/PM)		33. ORDER NUMBER	
33. SR ACCOUNT NUMBER		34. BILL OF LADING NO	
34. SR ACCOUNT NUMBER		35. SR VOUCHER NO	

FORM 1155, JUN 94 (FC) PREVIOUS EDITION MAY BE USED. (Reprinted using Perform Pro, WASHINGTON, Jan 94)

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-G164		2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) 2003 DEC 10		4. REQUISITION/PURCH REQUEST NO. YPC03239000320		5. PRIORITY DOA5		
6. 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) DCMA ATLANTA 805 WALKER ST SUITE 1 MARIETTA GA 30060-2789			CODE S1103A		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <small>(See Schedule if other)</small>
9. CONTRACTOR KINGDOM COVENANT ENTERPRISES DBA K C ENTERPRISES 3648 NEW HOME RD TRENTON, GA 30752			CODE 3JZT6		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 240 DAYS ADO		11. MARK IF BUSINESS IS <input checked="" 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					
14. SHIP TO See Schedule - Do Not Ship to Address in Block 6			CODE		15. PAYMENT WILL BE MADE BY ATTN DFAS CO BVDPPC/CC CONSTRUCTIO 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6203			CODE S33181		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER

16. TYPE OF ORDER	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 OCT 10 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.								

<input checked="" type="checkbox"/>	NAME OF CONTRACTOR If this box is marked, supplier must sign Acceptance and return the following number of copies: 0	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYMMDD)
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17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE
CG: 97X4930 5CC0 001 26.0 S33150

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	Remarks: CONFIRMING ORDER - DO NOT DUPLICATE ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT. <i>"This page for reference purpose only"</i>	TOTAL: 59			

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA		25. TOTAL \$ 25185.00	
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		27. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. D.D. VOUCHER NO. 29. DIFFERENCE	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		30. INITIALS 32. PAID BY 33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		34. CHECK NUMBER 35. BILL OF LADING NO.		37. RECEIVED AT 38. RECEIVED BY (Print) 39. DATE RECEIVED (YYMMDD) 40. TOTAL CONTAINERS 41. S/R ACCOUNT NUMBER 42. S/R VOUCHER NO.	

SECTION B

PR YPC03239000320
NSN 1010-01-151-6242

ITEM DESCRIPTION:

AMMO BOX TRAY ASSEMBLY. STEEL.
FIRST ARTICLE TEST APPLIES-SQAP 5830114, 9/25/02

PROCESS PROCEDURES AND OR WORKMAN SPECIMENS
REQUIRED BY MILITARY SPECIFICATION (S)
APPLICABLE TO THIS CONTRACT WILL BE APPROVED
BY THE ACTIVITY RESPONSIBLE FOR THE
ADMINISTRATION OF THE CONTRACT. POSTAWARD
PREPRODUCTION APPROVAL VERIFYING THE
REQUIREMENTS OF MIL-DTL-16232 IS REQUIRED.

"THIS NSN CONTAINS ONE OR MORE COMPONENTS WHICH
MUST MEET QPL OR QML SPECIFICATIONS."

"CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE
USED NOR INCORPORATED IN ANY ITEMS TO BE
DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION
SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT
DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS.
SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR
APPROVAL UNLESS THEY ARE AUTHORIZED BY THE
SPECIFICATION REQUIREMENTS."

DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION
TESTING, IS HEREBY INCORPORATED, AND MAY BE
INVOKED AT THE DISCRETION OF THE PROCUREMENT
ACTIVITY.

CRITICAL APPLICATION ITEM

I/A/W DRAWING NR 19200 5412816
REFNO DTD 43 OCT 15
AMEND NR F DTD 92 MAY 28
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM) "

I/A/W DRAWING NR 19200 5412816
REFNO DTD 84 APR 23
AMEND NR DTD
TYPE NUMBER:
SUPPLEMENTARY QUALITY ASSURANCE PROVISIONS
(SQAP) OR QUALITY ASSURANCE PROVISIONS (QAP)

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I/A/W DRAWING NR 19200 5412817
REFNO DTD 43 OCT 15
AMEND NR H DTD 92 MAY 28
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM) "

I/A/W DRAWING NR 19200 5412817
REFNO DTD 92 OCT 20
AMEND NR E DTD 92 OCT 20
TYPE NUMBER:
SUPPLEMENTARY QUALITY ASSURANCE PROVISIONS
(SQAP) OR QUALITY ASSURANCE PROVISIONS (QAP)

I/A/W DRAWING NR 19200 5412818
REFNO DTD 43 OCT 15
AMEND NR F DTD 90 NOV 19
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM) "

I/A/W DRAWING NR 19200 5412819
REFNO DTD 43 OCT 15
AMEND NR G DTD 92 MAY 28
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM) "

I/A/W DRAWING NR 19200 5412819
REFNO DTD 92 OCT 20
AMEND NR G DTD 92 OCT 20
TYPE NUMBER:
SUPPLEMENTARY QUALITY ASSURANCE PROVISIONS
(SQAP) OR QUALITY ASSURANCE PROVISIONS (QAP)

I/A/W DRAWING NR 19200 5412820
REFNO DTD 43 OCT 15
AMEND NR J DTD 92 JUN 28
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM) "

I/A/W DRAWING NR 19200 5412820
REFNO DTD 92 OCT 20
AMEND NR G DTD 92 OCT 20
TYPE NUMBER:
SUPPLEMENTARY QUALITY ASSURANCE PROVISIONS
(SQAP) OR QUALITY ASSURANCE PROVISIONS (QAP)

I/A/W DRAWING NR 19200 5412821
REFNO DTD 43 OCT 15
AMEND NR H DTD 92 MAY 28
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM) "

I/A/W DRAWING NR 19200 5652800
REFNO DTD 43 OCT 15

CONTINUED ON NEXT PAGE

SECTION B

AMEND NR G DTD 92 JUN 28
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM) "

I/A/W DRAWING NR 19200 5652801
REFNO DTD 43 OCT 15
AMEND NR J DTD 92 MAY 28
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM) "

I/A/W DRAWING NR 19200 5652801
REFNO DTD 92 OCT 20
AMEND NR A DTD 92 OCT 20
TYPE NUMBER:
SUPPLEMENTARY QUALITY ASSURANCE PROVISIONS
(SQAP) OR QUALITY ASSURANCE PROVISIONS (QAP)

I/A/W DRAWING NR 19200 5652802
REFNO DTD 43 OCT 15
AMEND NR G DTD 92 MAY 28
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM) "

I/A/W DRAWING NR 19200 5652932
REFNO DTD 43 NOV 02
AMEND NR F DTD 90 NOV 19
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM) "

I/A/W DRAWING NR 19200 5830077
REFNO DTD 83 JUL 13
AMEND NR B DTD 92 FEB 27
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM) "

I/A/W DRAWING NR 19200 5830077
REFNO DTD 92 MAR 16
AMEND NR DTD
TYPE NUMBER:
SUPPLEMENTARY QUALITY ASSURANCE PROVISIONS
(SQAP) OR QUALITY ASSURANCE PROVISIONS (QAP)

I/A/W DRAWING NR 19200 5830114
BASIC DTD 83 JUL 13
AMEND NR C DTD 92 FEB 27
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM) "

I/A/W DRAWING NR 19200 5830114
REFNO DTD 92 MAR 16
AMEND NR DTD
TYPE NUMBER:
SUPPLEMENTARY QUALITY ASSURANCE PROVISIONS

CONTINUED ON NEXT PAGE

SECTION B

(SQAP) OR QUALITY ASSURANCE PROVISIONS (QAP)

I/A/W DRAWING NR 19200 6590077

REFNO DTD 45 OCT 15

AMEND NR G DTD 92 MAY 28

TYPE NUMBER:

"DETAILED DRAWING (ONE ITEM) "

I/A/W DRAWING NR 19200 6590077

REFNO DTD 92 OCT 20

AMEND NR J DTD 92 OCT 20

TYPE NUMBER:

SUPPLEMENTARY QUALITY ASSURANCE PROVISIONS
(SQAP) OR QUALITY ASSURANCE PROVISIONS (QAP)

I/A/W DRAWING NR 19200 7114358

REFNO DTD 44 MAR 30

AMEND NR E DTD 90 NOV 08

TYPE NUMBER:

"DETAILED DRAWING (ONE ITEM) "

I/A/W DRAWING NR 19200 7114359

REFNO DTD 44 MAR 31

AMEND NR H DTD 92 JUN 28

TYPE NUMBER:

"DETAILED DRAWING (ONE ITEM) "

I/A/W DRAWING NR 19200 7114359

REFNO DTD 92 OCT 20

AMEND NR H DTD 92 OCT 20

TYPE NUMBER:

SUPPLEMENTARY QUALITY ASSURANCE PROVISIONS
(SQAP) OR QUALITY ASSURANCE PROVISIONS (QAP)

I/A/W DRAWING NR 19200 7392235

REFNO DTD 50 AUG 02

AMEND NR D DTD 90 NOV 19

TYPE NUMBER:

"DETAILED DRAWING (ONE ITEM) "

I/A/W DRAWING NR 19200 7392236

REFNO DTD 50 AUG 02

AMEND NR D DTD 90 NOV 19

TYPE NUMBER:

"DETAILED DRAWING (ONE ITEM) "

I/A/W DRAWING NR 19200 8448826

REFNO DTD 69 SEP 19

AMEND NR C DTD 90 NOV 19

TYPE NUMBER:

"DETAILED DRAWING (ONE ITEM) "

I/A/W DRAWING NR 19200 8448827

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SECTION B

REFNO DTD 69 SEP 19
AMEND NR D DTD 92 MAY 28
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM) "

I/A/W DRAWING NR 19200 8448828
REFNO DTD 69 SEP 19
AMEND NR D DTD 92 MAY 28
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM) "

I/A/W DRAWING NR 19200 8448829
REFNO DTD 69 SEP 19
AMEND NR E DTD 92 MAY 28
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM) "

I/A/W SPEC NR MIL-C-46168D
REFNO DTD 87 MAY 21
AMEND NR 3 DTD 93 MAY 21
TYPE NUMBER: GREEN, 383 (QPL-46168)

I/A/W SPEC NR MIL-C-53039A
REFNO DTD 88 NOV 22
AMEND NR 2 DTD 93 MAY 19
TYPE NUMBER: GREEN, 383 (QPL-53039)

I/A/W SPEC NR MIL-E-22200/1G
REFNO DTD 00 DEC 15
AMEND NR DTD
TYPE NUMBER: QPL-22200

I/A/W SPEC NR MIL-E-23765/1E
REFNO DTD 85 AUG 23
AMEND NR 1 DTD 89 SEP 15
TYPE NUMBER: QPL-23765

I/A/W SPEC NR MIL-P-53022B
REFNO DTD 88 JUN 01
AMEND NR DTD
TYPE NUMBER: QPL-53022

I/A/W SPEC NR MIL-P-53030A
REFNO DTD 92 MAR 09
AMEND NR 2 DTD 92 AUG 19
TYPE NUMBER: QPL-53030

I/A/W SPEC NR MIL-PRF-22750F
REFNO DTD 94 MAY 31
AMEND NR DTD
TYPE NUMBER: CLEAR (QPL-22750)

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SECTION B

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC03239000320	0001	59	EA	\$415.00000	\$24485.00

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

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
 QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:
 WRAP MAT = FA: CUSH/DUNN MAT = JC: CUSH/DUNN THKNSS = X:
 UNIT CONT = E5: OPI = O:
 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 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: 2004 AUG 06

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

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SECTION B

NON-MILSTRIP
PROJ

<u>ITEM</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
9907 Contractor First Article Test (FAT) 1 90 DAYS		TE	\$700.00	\$700.00

The quantity '1 TE' (test) signifies the test requirement. See clauses I43 and I43a for information concerning the FAT requirement and test report. Offers that do not cite a price for LINE ITEM 9907 shall be evaluated under the assumption that there is no separate charge for the FAT. In the event the FAT requirement is waived, no award will be made for LINE ITEM 9907.

REMIT PAYMENT TO:

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CONTINUATION SHEET

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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.dscclia.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.dscclia.mil> or by facsimile to the buyer's fax number.

A03A - NOTIFICATION OF REJECTION OF UNILATERAL AWARD (DSCC 52.242-9C05) (OCT 2002)

NOTE: Not applicable to Bilateral Purchase Orders.

The Government's offer to purchase, as evidence by this order, is made on the basis of your quotation. Although you are not legally obligated to perform, you should promptly notify the administrative contracting officer if you do not intend to perform this order by the specified delivery date. Prompt notification means as soon after receiving notice of award as practicable given the circumstances. Failure to provide prompt notice will adversely affect your past performance Automated Best Value System score if this order is later cancelled at other than the Government's request.

NOTICE

A06 - DELIVERY INSTRUCTIONS FOR NEW CUMBERLAND, PA and TRACY, CA (DSCC 52.211-9C41) (NOV 2003)

It is the contractor's responsibility for requiring carriers to telephone 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.

Carriers may experience delays if notification requirements are not made.

DDSP New Cumberland Facility
Phone: 1-800-307-8496
New Cumberland, PA

Defense Distribution Depot San Joaquin
Stock, Warehouse 10 - Phone (209) 839-4307
CCP, Warehouse 30 - Phone (209) 839-4518
Tracy, CA

SECTION B

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

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

SECTION D

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

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

The 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 (DCC 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/dc1636p001.doc>

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SECTION B

Applicable to CLIN(s): ALL

E01 - CLAUSES INCORPORATED BY REFERENCE

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

() Same as above

E02 - INSPECTION OF SUPPLIES-FIXED PRICE (FAR 52.246-2) (AUG 1996)

() Other (CAGE, Name, Street Address, City, State and Zip Code)

E03 - INSPECTION AT ORIGIN (DSCC 52.246-9C01) (JUN 2001)

(a) Inspection for compliance with contract requirements will be performed at origin by an authorized Government inspector.

(b) Inspection prior to shipment will be based on the following:

(1) For CLIN(S) described by a Military or Federal specification or purchase description contractor must present evidence showing compliance with all contract and specification requirements including preparation for delivery.

(2) For CLIN(S) described by manufacturer's name/code and part number,

(i) Contractor must present evidence of performance of all quality assurance requirements specified in the contract and assure that item will serve its intended purpose by performing examinations and tests to determine (A) completeness of item, (B) absence of rust, contamination, or deterioration, (C) correct identification, (D) absence of any damage, and (E) compliance with preparation for delivery. If the contractor is not the manufacturer of the supplies, evidence must be furnished to establish that the supplies were produced by the manufacturer.

(ii) The word 'manufacturer' means the actual manufacturer of each CLIN. The QAR may require that evidence be furnished establishing the name and address of the plant that manufactures each CLIN to assure that a domestic product is being supplied.

(3) For CLIN(S) designated as Former Government Surplus (whether described by manufacturer's name/code and part number, or by Military or Federal specification or drawing); the original package markings of each item shall be verified to previous Government contract number and part number (as specified in DLAD Clause 52.211-9000, Section I of the award). Any deviation from this number shall be cause for rejection of the item.

Note: Additional inspection requirements may be required, based on the evaluation of the surplus offer, by the procuring activity. Such additional requirements, if necessary, will be identified before the award.

(c) Inspection Points:

SUPPLIES

(X) Same as Offeror

Applicable to CLIN(s): ALL

() Other (CAGE, Name, Street Address, City, State and Zip Code)

Applicable to CLIN(s):

Applicable to CLIN(s):

PACKAGING

(X) Same as Offeror

Applicable to CLIN(s):

E04 - ACCEPTANCE AT ORIGIN (DSCC 52.246-9C02) (NOV 1995)

Acceptance will be performed by an authorized Government Representative at origin. The point of acceptance will be the point of last inspection before shipment unless otherwise indicated by the offeror.

NOTE: For contracts awarded on F.O.B. Destination basis, contractor must comply with FAR 52.247-48, FOB Destination -Evidence of Shipment, in order for payment to be made prior to receipt of the supplies at destination. Contracts for commercial items awarded under Part 12 procedures must be in accordance with the requirements of 52.212-5.

E06 - MATERIAL INSPECTION AND RECEIVING REPORT (DFARS 252.246-7000) (MAR 2003)

E15 - CERTIFICATE OF CONFORMANCE (FAR 52.246-15) (APR 1984)

E18 - PRODUCT VERIFICATION TESTING (DLAD 52.246-9004) (JUN 1998)

E21 - WARRANTY - ACCEPTANCE OF SUPPLIES (DSCC 52.246-9C10) (FEB 2003)

This clause is applicable when surplus materials are accepted (DLAD 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 the contract price. The Government shall mail or otherwise furnish 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 by paragraph 5.2.7, MIL-STD-129(n), 'Standard Practice for Military 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

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contract.

E23 - SUBSTITUTION OF ITEM AFTER AWARD (DSCC 52.246-9C13)
(JAN 1999)

E32 - RECORDS RETENTION REQUIREMENTS (DSCC 52.204-9C01)
(JUN 1980)

SECTION F

F01 - SOLICITATION CLAUSES INCORPORATED BY REFERENCE

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

F04 - POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS
(DSCC 52.247-9C04) (JAN 2003)

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

(b) 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.dscclia.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.

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
 (JAN 1999)
 FAR 52.222-1 - Notice to the Government of Labor Disputes
 (Over \$2,000) (FEB 1997)
 FAR 52.222-3 - Convict Labor (Over MPT) (JUN 2003)
 FAR 52.222-19 - Child Labor - Cooperation with Authorities and
 Remedies (SEP 2002) (Over MPT)
 FAR 52.222-20 - Walsh-Healey Public Contracts Act (Over
 \$10,000) (DEC 1996)
 FAR 52.222-21 - Prohibition of Segregated Facilities
 (Over \$10,000) (FEB 1999)
 FAR 52.222-26 - Equal Opportunity (Over \$10,000) (APR 2002)
 FAR 52.222-29 - Notification of Visa Denial (JUN 2003)
 FAR 52.222-35 - Affirmative Action for Disabled Veterans and
 Veterans of the Vietnam Era (Over \$10,000) (DEC 2001)
 FAR 52.222-36 - Affirmative Action for Workers With
 Disabilities (Over \$2,500) (JUN 1998)
 FAR 52.222-37 - Employment Reports on Disabled Veterans and
 Veterans of the Vietnam Era (Over \$10,000) (DEC 2001)
 (Applicable with FAR 52.222-35)
 FAR 52.223-14 - Toxic Chemical Release Reporting (Over
 \$100,000 applicable only to competitive non commercial
 acquisitions only) (AUG 2003)
 FAR 52.225-13 - Restrictions on Certain Foreign Purchases
 (OCT 2003)
 FAR 52.225-14 - Inconsistency Between English Version and
 Translation of Contract (FEB 2000)
 FAR 52.227-1 - Authorization and Consent (JUL 1995)
 FAR 52.232-1 - Payments (APR 1984)
 FAR 52.232-8 - Discounts for Prompt Payment (FEB 2002)
 FAR 52.232-11 - Extras (APR 1984)
 FAR 52.232-23 - Assignment of Claims (Over \$2,500) (JAN 1986)
 FAR 52.232-25 - Prompt Payment (Over MPT) (OCT 2003)
 FAR 52.233-1 - Disputes (JUL 2002)
 FAR 52.233-3 - Protest After Award (AUG 1996)
 FAR 52.242-12 - Report of Shipment (RESHIP) (JUN 2003)
 FAR 52.243-1 - Changes - Fixed Price (AUG 1987)
 FAR 52.245-1 - Property Records (APR 1984)
 FAR 52.247-1 - Commercial Bill of Lading Notations (APR 1984)
 FAR 52.248-1 - Value Engineering (Over \$25,000) (FEB 2000)
 FAR 52.249-1 - Termination for Convenience of the Government
 (Fixed-Price) (Short Form) (APR 1984)
 FAR 52.249-8 - Default (APR 1984)
 FAR 52.253-1 - Computer Generated Forms (JAN 1991)

DFARS 252.204-7002 - Payment for Subline Items Not Separately
 Priced (DEC 1991)
 DFARS 252.204-7003 - Control of Government Personnel Work
 Products (APR 1992)
 DFARS 252.209-7004 - Subcontracting with Firms that are Owned
 or Controlled by the Government of a Terrorist Country (Over
 \$100,000) (MAR 1998)
 DFARS 252.223-7002 - Safety Precautions for Ammunition and
 Explosives (MAY 1994)
 DFARS 252.223-7003 - Change in Place of Performance -
 Ammunition and Explosives (DEC 1991)

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DFARS 252.225-7001 - Buy American Act and Balance of Payments Program (APR 2003)
 DFARS 252.225-7002 - Qualifying Country Sources as Subcontractors (APR 2003)
 DFARS 252.225-7016 - Restriction on Acquisition of Ball and Roller Bearings (APR 2003)
 DFARS 252.225-7025 - Restriction on Acquisition of Forgings (APR 2003)
 DFARS 252.225-7033 - Waiver of United Kingdom Levies (APR 2003)
 DFARS 252.225-7036 - Buy American Act-North American Free Trade Agreement (Over \$56,190) (APR 2003)
 DFARS 252.225-7036 - Buy American Act-North American Free Trade Agreement w/Alternate I (\$25,000 - \$56,190) (APR 2003)
 DFARS 252.225-7038 - Restriction on Acquisition of Air Circuit Breakers (APR 2003)
 DFARS 252.225-7041 - Correspondence in English Language (JUN 1997)
 DFARS 252.232-7008 - Assignment of Claims (Overseas) (JUN 1997)
 DFARS 252.233-7001 - Choice of Law (Overseas) (JUN 1997)
 DFARS 252.242-7000 - Post Award Conference (DEC 1991)
 DFARS 252.242-7003 - Application for U.S. Government Shipping Documentation/Instructions (Use with FAR 52.242-10) (DEC 1991)
 DFARS 252.243-7001 - Pricing of Contract Modification (DEC 1991)

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

I06 - DELEGATION OF AUTHORITY FOR FIRST ARTICLE APPROVAL (DSCC 52.209-9C12) (APR 2001)

NOTICE TO CONTRACTOR: The DCMA Administrative Contracting Officer (ACO) is delegated (IAW with FAR 42.202(c) the authority to approve or disapprove the First Article Test Report submitted in accordance with the clause in Section I of this contract entitled First Article Testing-Contractor Testing (FAR 52.209-3). Any reference to the Contracting Officer as it relates to the submission of, approval/disapproval of the FAT Report shall be deemed to mean the DCMA Administrative Contracting Officer when this clause is incorporated in the contract.

NOTICE TO ACO: A copy of the FAT report and the ACO's letter of approval/disapproval shall be forwarded to the DSCC Contract Administrator: (see 'Issued By' block on page 1 of the award document)

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

I11 - ALTERNATE A, FAR 52.204-7 (DFARS 252.204-7004) (NOV 2003)

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 party 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 ().

I43 - FIRST ARTICLE APPROVAL - CONTRACTOR TESTING (FAR 52.209-3) (SEP 1989) WITH ALTERNATE I (JAN 1997)

(a) The Contractor shall test FIVE unit(s) of Lot/Item AMMO BOX TRAY ASSEMB, NSN 1010-01-151-6242 as specified in this contract. At least 10 calendar days

before the beginning of first article tests, the Contractor shall notify the Contracting Officer, in writing of the time and location of the testing so that the Government may witness the tests.
 (b) The Contractor shall submit the first article test report within 90 calendar days from the date of (X) this contract, /or () first delivery order under this contract, to:

(2 Copies) Defense Supply Center Columbus
 P.O. Box 16704
 ATTN: Contracting Officer - (see 'Issued By' block on page 1 of award document)
 Columbus, OH 43216-5010

(1 Copy) DCMA - Administrative Contracting Officer of the Inspection Activity cited in the 'Administered By' block on page 1 of the award document, marked, 'FIRST ARTICLE TEST REPORT':
 Contract Number _____, Lot/Item No. _____
 Within 30 calendar days after the Government receives the test report, the Contracting Officer shall notify the contractor, in writing, of the conditional approval, approval, or disapproval of the first article. (The approval time specified in this paragraph shall begin on the date the Contracting Officer receives the test report.)

I43a - ADDITIONAL REQUIREMENTS - FIRST ARTICLE APPROVAL - CONTRACTOR TESTING (DSCC 52.209-9C07) (OCT 2001)

1. First Article Testing is required and shall be performed in accordance with:

(X) The specifications as found in Section B of the solicitation/award.

() The following:

and DD Form 1423, Contractor Data Requirements List, as applicable.

2. The cost entered in CLIN 9907 shall include all costs associated with the testing, and the cost of the First Article test report, if any. Offers that do not cite a price for the First Article testing and the test report, or do not specify that there is no separate charge for the testing and test report, shall be evaluated under the assumption that there is no charge for the testing and test report.

3. First Article Testing and approval shall be required unless the offeror submits, with this offer, evidence of prior qualification sufficient for the Government to approve a waiver of the First Article test requirement for this acquisition. Such evidence may include the submission of contract numbers, if any, to document the offeror's eligibility for waiver.

4. a. The Inspecting Activity Quality Assurance Representative (QAR) shall witness the First Article Testing.

b. The contractor shall prepare the First Article test report in accordance with the latest issue of Data Item Description DI-NDTI-80809B, entitled, 'Test/Inspection Report'. The contractor shall present the completed report to the QAR. The QAR shall review the report, prepare recommendations, countersign and forward two copies to the Contracting Officer at the address identified in clause I43. (Follow alternate distribution instructions if Clause I06 is included in this award.)

5. Disposition of the First Article by the Contractor (applicable if marked):

(X) The First Article will be retained by the contractor and may be reconditioned for acceptance as part of the order quantity; however, at least one approved First Article unit shall be held by the contractor at the production facility until all production quantities have been produced and accepted. This First Article unit shall be referred to as a production or manufacturing standard and baseline for examination if defects are reported on delivered material, or problems are encountered during production.

() All units of the First Article shall be retained by

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the Contractor as production standards, and shall not be submitted for acceptance as part of the order quantity.

() Other:

() 6. Additional Notes:

**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.dia.mil/quicksearch/>

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

**I89 - NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE
(FAR 52.219-6) (JUN 2003)**

() **ALTERNATE I (OCT 1995)**

FAX

706 657-3977

**PALLETIZATION NO. DC1636P001
96150**

1. SCOPE. This sheet covers the requirements for palletization of DSCC items or supply for handling, shipment, and storage.

2. REFERENCED DOCUMENTS. The following documents, of the issue in effect on the date of solicitation, form a part of this palletization sheet to the extent specified herein:

Specifications

FEDERAL

NN-P-71 Pallets, Material Handling, Wood Stringer Construction, 2-way and 4-way (Partial)

Standards

MILITARY

MIL-STD-147 Palletized Unit Load

(Copies of listed federal and military specifications, standards, and associated documents listed in the Department of Defense Index of Specifications and Standards (DODISS) should be obtained from DoD Single Stock Point, Commanding Officer, Naval Publications and Forms (Center, 5801 Tabor Ave., Philadelphia, PA 19120-5099).

3. REQUIREMENTS.

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 shipping containers are required to be skidded (see 3c) or a quantity of four shipping containers pallet exceeds the size or weight limitations for palletized loads (see 3a and 3b, as applicable). Shipments packed Level A or Level B shall be palletized in accordance with 3b.

a. Material may be palletized on commercial pallets provided the load meets the following requirements:

- (1) The load does not exceed 52 inches in length or width, 54 inches in height, and 3,000 pounds.
- (2) The load is prepared and secured in a manner that will ensure carrier acceptance and permit safe rehandling at destination.

b. Palletization shall comply with MIL-STD-147 and appendices there to modified as follows:

- (1) Loads shall be stable and shall not exceed the size and overseas limitations of MIL-STD-147.
- (2) Glued loads shall not be used.
- (3) For Level A packing, pallets shall comply with NN-P-71, Type V, class 1, size 2, except softwood may be used and the size may be reduced to a minimum of 36 inches in length and 44 inches in width to properly fit the load.
- (4) For Level B packing, pallets shall conform to NN-P-71, Type II, size 2, Type IV, or Type V, class 1, size 2. Wood used to construct pallets shall be group II, III, or IV, grade A, as specified in NN-P-71.
- (5) Residual quantities of less than the quantity required for one course of the load need not be palletized.

c. Palletization is not required for shipping containers that are constructed with skids. Shipping containers, except drums, exceeding 70 pounds gross weight or 40 inches in length, shall be constructed with skids. Skids shall be a minimum of 3x4 inch (nominal) lumber and shall be securely attached to permit multiple re-handling at destination. Drums shall be palletized.

**Prepared by: DSCC
Columbus, OH
43216-5000
June 3, 1996**