

# 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 <b>N00383-01-G-015N</b>		2. DELIVERY ORDER NO. <b>UBUT</b>		3. DATE OF ORDER (YYMMDD) <b>2003 AUG 21</b>		4. REQUISITION/PURCH REQUEST NO. <b>YPC03225000355</b>		5. PRIORITY <b>DOC9</b>		
6. ISSUED BY <b>Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PNNEADE (614)692-8609 / FAX: (614)692-6906 E-mail: Richard.Bebel@dla.mil</b>			CODE <b>SP0700</b>		7. ADMINISTERED BY (if other than 6) <b>DCMA SIKORSKY AIRCRAFT 6900 MAIN ST PO BOX 9731 STRATFORD, CT 06615-9131</b>			CODE <b>S0707A</b>		
9 CONTRACTOR  <b>NAME AND ADDRESS</b>  <b>SIKORSKY AIRCRAFT CORP 6900 MAIN ST STRATFORD CT 06615-9129</b>		CODE		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>See Schedule</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
14. SHIP TO <b>See Schedule - Do Not Ship to Address in Block 6</b>		CODE		15. PAYMENT WILL BE MADE BY <b>HQ0337 DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P O BOX 182266 COLUMBUS OH 43218-2266</b>			CODE <b>HQ0337</b>		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
16. DELIVERY TYPE OF ORDER <input checked="" type="checkbox"/> DELIVERY <input type="checkbox"/> PURCHASE This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your <b>offer dated 2003 AUG 18, AQ 3LL 2003 DA</b> and furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.										
NAME OF CONTRACTOR		SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYMMDD)		
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <b>CG: 97X4930 5CC0 001 26.0 S33150</b>										
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT		
	<b>Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b>				<b>TOTAL: 93</b>					
* 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 <b>Jeffrey F. Jones</b> BY: <b>Contracting Officer</b>		25. TOTAL <b>\$ 4684.41</b>				
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.		28. D O VOUCHER NO.		29. DIFFERENCE		
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32 PAID BY		30. INITIALS		
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				33. AMOUNT VERIFIED CORRECT FOR		
37. RECEIVED AT	38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

**This Order is Complete  
DO NOT RESHIP!**

Jerry F. Jones  
Contracting Officer

Manufacture Facilities:

SIKORSKY AIRCRAFT CORP  
6900 MAIN ST  
STRATFORD CT 06615-9129

CONTINUATION SHEET

Order Number:  
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SECTION B

PR YPC03225000355  
NSN 4720-01-112-6404

ITEM DESCRIPTION:

TUBE, ASSEMBLY.

CRITICAL APPLICATION ITEM

SIKORSKY AIRCRAFT CORP (78286) P/N 70450-01059-064

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001AA	YPC03225000355	0001	25	EA	\$50.37000	\$1259.25

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

DELIVERY FOB: ORIGIN BY: 2004 FEB 17

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001AB	YPC03225000355	0001	25	EA	\$50.37000	\$1259.25

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

DELIVERY FOB: ORIGIN BY: 2004 MAR 18

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001AC	YPC03225000355	0001	25	EA	\$50.37000	\$1259.25

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

DELIVERY FOB: ORIGIN BY: 2004 APR 17

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SECTION B

PR YPC03225000355 PRLI 0001 CONT'D

ITEM	PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	YPC03225000355	0001	18	EA	\$50.37000	\$906.66

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

DELIVERY FOB: ORIGIN BY: 2004 MAY 17

PREP FOR DELIVERY

PKGING DATA - QUP 001:  
SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

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

PARCEL POST/FREIGHT ADDRESS:

W25N14  
XU CONSOL AND CONTAINERIZATION PT  
DDSP NEW CUMBERLAND FACILITY  
BLDG 2001 CCP DOOR 135 THRU 168  
NEW CUMBERLAND PA 17070-5001

M/F: (TCN) W91V4E32160693 XXX  
RDD 999/NMCS SHIP BY FASTEST TRACEABLE MEANS  
PROJ 9GF TP 1  
SUP ADD W9046W SIG C

FOR DOCUMENT DISTRIBUTION ONLY:

W91V4E  
SR 0101 AV BN 08 AVN UN MNT CO C  
OPERATION ENDURING FREEDOM  
AWCF SSF  
APO AE 09335

FOR GOVERNMENT USE ONLY: IPD 02

DIC A0A DIST V ADV 2L FC Z9

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SECTION B

REMIT PAYMENT TO:

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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.dia.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.

## 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.dia.mil/j-3/j-336/icps.htm>.

## SECTION D

**D02c - PACKAGING AND MARKING REQUIREMENTS (AUG 1999) (DSCC 52.246-9C40)**

Packaging requirements for Direct Delivery Shipments. All items under any resulting contract with destinations other than DSCC stock points shall be packaged, Best Commercial Practice, IAW ASTM D3951, marking in accordance with MIL-STD-129N.

**NOTE:** Offers that do not comply with the packaging and marking requirements as specified in Section B of this solicitation may be subject to rejection as being technically unacceptable.

**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](http://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.

**D11 - BAR CODING REQUIREMENTS FOR DIRECT VENDOR DELIVERY (DVD) SHIPMENTS (DLAD 52.211-9008) (DEC 2001)**

**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>

## SECTION E

**E01 - CLAUSES INCORPORATED BY REFERENCE**

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

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

**E06 - MATERIAL INSPECTION AND RECEIVING REPORT (DFARS 252.246-7000) (DEC 1991)**

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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.dsccl.dla.mil/refs/provclauses/>.

## F32 - F.O.B. - ORIGIN (FAR 52.247-29) (JUN 1988)

(x) (Same as Offeror)  
( ) Other (City and State):

## 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](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 Governments 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) (APR 1989)  
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) (JAN 1999)  
(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  
(JUN 2003) (Deviation)  
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) (FEB 2002)  
FAR 52.233-1 - Disputes (DEC 1998)  
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 (MAR 2000)  
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)  
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)

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

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**8****8****I11 - REQUIRED CENTRAL CONTRACTOR REGISTRATION  
(DFARS 252.204-7004) (NOV 2001)**

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

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

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

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

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

**I74 - SUBCONTRACTS FOR COMMERCIAL ITEMS (FAR 52.244-6)  
(APR 2003)****I78 - CONFIGURATION CONTROL - ENGINEERING CHANGES,  
DEVIATIONS AND WAIVERS (DSCC 52.248-9C01) (OCT 2000)**

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

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