



CONTINUATION SHEET

Order Number:

N00383-02-G-014G-UBV9

PAGE OF PAGES

2

7

This Contract is a combination of "2" DVD PRs. Please ensure that each of the CLINs is Packaged, Marked, & Shipped accordingly.

All "Terms & Conditions" of BOA apply.

FOB/Inspection/Acceptance- Origin.

Please ship prior to scheduled delivery, if at all possible, at no additional charge to the Govt.

Thank You,

Timothy E. Nourse

## SECTION B

PR YPC04197000041  
NSN 1005-01-494-7393

## ITEM DESCRIPTION:

HOUSING, REPOSITIONER.  
E/I GAU-17  
GENERAL DYNAMICS ARMAMENT AND (05606) P/N 209F832

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC04197000041	0001	1	EA	\$1538.00000	\$1538.00

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

PREP FOR DELIVERY

PKGING DATA - QUP 001:

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: ORIGIN BY: 2005 MAR 24

CONTINUED ON NEXT PAGE

SECTION B

PARCEL POST ADDRESS:

R09808  
MARINE AVIATION LOGISTICS SQ 39  
MALS 39  
BOX 555761  
CAMP PENDLETON CA 92055-5761

FREIGHT SHIPPING ADDRESS:

R09808  
MARINE AVIATION LOGISTICS SQ 39  
MALS 39 MAG 39 BLDG 23122  
DSN 365 4782 COMM 760 725 4782  
CAMP PENDLETON CA 92055-5761

M/F: (TCN) R0980841945020 XXX  
RDD 777 SHIP BY FASTEST TRACEABLE MEANS  
PROJ Z82 TP 2  
SUP ADD N00244 SIG A

FOR GOVERNMENT USE ONLY: IPD 06

DIC A4A DIST 9C ADV FC 7L

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<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	YPC04201000044	0001	3	EA	\$1538.00000	\$4614.00

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

PREP FOR DELIVERY

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

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with

CONTINUED ON NEXT PAGE

SECTION B

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DELIVER FOB: ORIGIN BY: 2005 MAR 24

PARCEL POST ADDRESS:

R09808  
MARINE AVIATION LOGISTICS SQ 39  
MALS 39  
BOX 555761  
CAMP PENDLETON CA 92055-5761

FREIGHT SHIPPING ADDRESS:

R09808  
MARINE AVIATION LOGISTICS SQ 39  
MALS 39 MAG 39 BLDG 23122  
DSN 365 4782 COMM 760 725 4782  
CAMP PENDLETON CA 92055-5761

M/F: (TCN) R0980841965076 XXX  
RDD 777 SHIP BY FASTEST TRACEABLE MEANS  
PROJ AK1 TP 2  
SUP ADD N00244 SIG A

FOR GOVERNMENT USE ONLY: IPD 06

DIC A4A DIST 9C ADV FC 7L

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CONTINUED ON NEXT PAGE

SECTION B

REMIT PAYMENT TO:

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CONTINUED ON NEXT PAGE

## CONTINUATION SHEET

Order Number:  
N00383-02-G-014G-UBV9PAGE OF PAGES  
7 7

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.

## SECTION D

Basic Ordering Agreement or Contract Effective Dates  
10/28/02 through 10/27/05 .

- ( ) Price List No. dated \*\*/\*\*/\*\* .  
 (X) Quote/Ref. No. 4C-C-AS8-1 dated 08/24/04 .  
 (X) FOB Origin - Clin(s) All CLINS  
 (X) FOB Origin Shipping Point: Saco, ME  
 ( ) FOB Destination - Clin(s)  
 ( ) PAS Serial No.  
 ( ) NIB/NISH Allocation No.  
 (X) Firm Fixed Price  
 ( ) Firm Fixed Price w/EPA

**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)

**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

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

## SECTION I

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

I10a - CENTRAL CONTRACTOR REGISTRATION (FAR 52.204-7) (OCT 2003)

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