

Lowery, Jevene E (DSCC)

From: FACSys Fax Connector (COL1SMX03) [FACSys Fax Connector@]
Sent: Thursday, September 25, 2003 10:06 AM
To: Lowery, Jevene E (DSCC)
Subject: Delivered: CONFIRMING ORDER ON SP0740-03-M-HQ49. THANKS, JEVENE LOWERY (614-692-3767).

Subject: CONFIRMING ORDER ON SP0740-03-M-HQ49. THANKS, JEVENE LOWERY (614-692-3767).
Scheduled At: Thursday, September 25, 2003 9:56 AM
Serviced By: FACSys server COL1SMF02

Sent successfully to **ALEX RICHARDSON @ HAR, INC @ (9,614) 2378096** on Thursday, September 25, 2003 9:56:40 AM
Pages:22. Connect time: 09:01. Re-dials: 0. Remote CSI:6142378096. Billing: .

ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved
OMB No. 0704-0187
Expires Jun 30, 1997

PAGE 1 OF
10

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 SP0740-03-M-HQ49		2. DELIVERY ORDER NO		3. DATE OF ORDER (YYMMDD) 2003 SEP 26		4. REQUISITION/PURCH REQUEST NO YPC03199000618		5. PRIORITY DOA1		
6. ISSUED BY Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PAABCAJ (614)692-7531 / FAX: (614)693-1679 E-mail: Cynthia.Farley-Fitzpatrick@dla.mil			CODE SP0700		7. ADMINISTERED BY (if other than 6) DCMA DAYTON AREA C BLDG 30 1725 VAN PATTON DR WRIGHT-PATTERSON AFB OH 45433-53 CRITICALITY: A			CODE S3605A		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <i>(See Schedule if other)</i>
9. CONTRACTOR NAME AND ADDRESS HAR INC. DBA MERCURY MACH & MFG. DIV 644 STELZER RD. COLUMBUS OH 43219-2823		CODE 19147		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 270 DAYS ADO		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
						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 BVPDCC/CC CONSTRUCTIO 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6203 EFT: T			CODE S33181		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER
16. DELIVERY TYPE OF ORDER	PURCHASE <input checked="" type="checkbox"/>	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 offer dated 2003 SEP 10, SP0740-03-Q-W847 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 type="checkbox"/>	NAME OF CONTRACTOR	SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:										
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE CG: 97X4930 SCC0 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.				TOTAL: 2					
* 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		\$ 7200.00	
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		28. P.O. VOUCHER NO.		29. DIFFERENCE		30. INITIALS
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER
36. I certify this account is correct and proper for payment				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				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.		

CONTINUATION SHEET

Order Number:

SP0740-03-M-HQ49

PAGE OF PAGES

2 | 10

Packaging - Inspection and Acceptance Address:
1SGJ8

KSD PACKAGING & SHIPPING LTD.
1040 WOODLAND AVENUE
COLUMBUS OH 43219

OPTION CLIN(S) 5001 MAY BE EXERCISED AT A LATER DATE:

CLIN(S)	QUANTITY	UNIT OF ISSUE	UNIT PRICE	DELIVERY DAYS
5001	2	EACH	\$2400.00	270 DAYS ADO

OPTION CLIN(S) 5001 EXPIRES 03 JUNE 2004.

SECTION B

PR YPC03199000618
NSN 2910-00-902-9405

ITEM DESCRIPTION:

TANK, FUEL, ENGINE
(TANK, FUEL-CENTER)
(NONAIRCRAFT)

EXCEPTION TO PID:

USE SAE-AMS-STD-2219 IN LIEU OF MIL-W-8611,
USE AMS-W-6858 IN LIEU OF MIL-W-6858.
USE MIL-PRF-85582 IN LIEU OF MIL-P-85582.

"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."

CONTRACTOR FIRST ARTICLE TESTING REQUIRED.
TESTING TO CONSIST OF 100% DIMENSIONAL INSPECTION AND ALL TECHNICAL DATA REQUIREMENTS. IF AQLS ARE LISTED IN THE SPECIFICATION(S) OR DRAWING(S) THEY MAY BE USED TO ESTABLISH THE AUTHORIZED SAMPLE SIZE, HOWEVER, THE ACCEPTANCE NUMBER FOR THIS CONTRACT IS ZERO; I.E., THIS CONTRACT REQUIRES A SAMPLING PLAN THAT ACCEPTS ON ZERO DEFECTS AND REJECTS ON ONE OR MORE DEFECT(S).

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 81755 1004
REFNO DTD 76 SEP 23
AMEND NR DTD
TYPE NUMBER:

"REFERENCE MATERIAL-INCLUDES HANDBOOKS, MANUALS, PRICE LISTS, REGISTRIES, DIRECTORIES, BOOKS, ETC."

I/A/W DRAWING NR 98749 63E41203

CONTINUED ON NEXT PAGE

SECTION B

BASIC DTD 64 NOV 03
 AMEND NR H DTD 90 JAN 30
 TYPE NUMBER: P/N 63E1203
 "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: QPL-46168 CARC COLOR 383
 "THIS NSN CONTAINS ONE OR MORE COMPONENTS WHICH
 MUST MEET QPL OR QML SPECIFICATIONS."

I/A/W SPEC NR MIL-PRF-85582D
 REFNO DTD 02 MAY 09
 AMEND NR DTD
 TYPE NUMBER: QPL-85582

I/A/W SAE-AMS-STD-2219A
 REFNO DTD 02 SEP 11
 AMEND NR DTD
 TYPE NUMBER: CLASS "B"

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC03199000618	0001	2	EA	\$2400.00000	\$4800.00

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 = AH: CLNG/DRY = 1: PRESV MAT = 49:
 WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNSS = X:
 UNIT CONT = E8: OPI = O:
 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 JUN 22

PARCEL POST ADDRESS:

CONTINUED ON NEXT PAGE

SECTION B

SW3210
DISTRIBUTION DEPOT HILL
7537 WARDLEIGH RD
HILL AFB UT 84056-5734

FREIGHT SHIPPING ADDRESS:

SW3210
DISTRIBUTION DEPOT HILL
7537 WARDLEIGH RD BLDG 849W
HILL AFB UT 84056-5734

NON-MILSTRIP
PROJ C11

<u>ITEM</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
9907 ✓ Contractor First Article Test (FAT) 1 180 DAYS ✓		TE	\$2400.00 ✓	\$2400.00

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:

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Order Number:

SP0740-03-M-HQ49

PAGE OF PAGES

6 10

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.

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.dsccl.dla.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.dsccl.dla.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.dsccl.dla.mil/downloads/packaging/dcl1636p001.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)

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

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Order Number: SP0740-03-M-HQ49

PAGE OF PAGES 7 10

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

() Same as Offeror
Applicable to CLIN(s):

() Same as above

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

(1SGJ8) KSD PACKAGING & SHIPPING LTD

1040 WOODLAND AVENUE

COLUMBUS, OH 43219

Applicable to CLIN(s): ALL

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) (DEC 1991)

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

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/.

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Order Number:

SP0740-03-M-HQ49

PAGE OF PAGES

8

10

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.

F09 - Delivery Schedule-If First Article Test Waived (DSCC 52.209-9C01) (SEP 2000)

The 'Time of Delivery' stated in this solicitation, includes the number of calendar days for submission and approval of the First Article (see clause I43 or I44). Should the government waive the FAT requirement, the 'Time of Delivery' shall be reduced by 90 calendar days.

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) (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)****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

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Order Number:

SP0740-03-M-HQ49

PAGE OF PAGES

9 10

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 ().

I30 - OPTIONS FOR INCREASED QUANTITY (DSCC 52.217-9C03) (OCT 2001)

(a) The Government may require delivery of additional supplies in accordance with the CLIN(S) identified as Option CLIN(S) in Section B.

(b) The option may be exercised in one or more increments at the time of award and after award during the period of the contract delivery schedule minus 14 days. The total amount of supplies ordered under this option will not exceed the maximum specified in Section B but may be less than the maximum amount. A written notice mailed or otherwise furnished by the DSCC contracting officer to the contractor within the time specified shall constitute an exercise of the option. Delivery schedule is defined as follows:

(1) The delivery schedule means a period of time from the date of award to the last scheduled delivery date of any CLIN, including CLINs added by modification (other than option exercises) as stated in the modification.

(2) Modifications extending the delivery schedule shall be interpreted as extending the option period, unless otherwise stated in the modification.

(3) Modifications accelerating the delivery schedule shall NOT be interpreted as reducing the option period, unless otherwise stated in the modification.

(c) Prior to option exercise, the contractor voluntarily may reduce option price or improve delivery time by written notice to the contracting officer.

(d) Delivery of supplies ordered pursuant to this clause shall be required within the same number of days as the original contract quantity, computed from date of option exercise. However, if First Article Testing is required under the contract and the First Article Test has been waived or passed at time of award of the option, delivery time for option quantities shall be reduced by the amount of time specified for reduction based upon FAT waiver as specified under contract clauses I43a or I44a. If additional time is required for delivery of the option quantity the contractor must submit a written request to the contracting officer within 10 days after receipt of option notice.

(e) If the specifications are changed prior to option exercise or if the option exercise specifies different delivery points or packing requirements other than stated in the contract, the price and delivery time for the option exercise quantity shall be subject to adjustment under the clause entitled 'Changes'.

(f) The Government may reject an offer as nonresponsive if it is materially unbalanced as to prices for the basic requirement and the option quantities. An offer is unbalanced when it is based on prices significantly less than cost for some work and prices which are significantly overstated for other work.

NOTE: FAILURE TO SUBMIT AN OFFER ON THE OPTION CLIN(S) IN SECTION B MAY RESULT IN REJECTION OF BID/OFFER.

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

(a) The Contractor shall test 1 unit(s) of Lot/Item 9907, NSN 2910-00-902-9405 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 180 calendar days from the date of (X) this contract, /or (X) 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.

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

() Other:

CONTINUED ON NEXT PAGE

QPL- 46168-28
26 November 2002
SUPERSEDING
QPL-46168-27
25 September 1995

QUALIFIED PRODUCTS LIST
OF
PRODUCTS QUALIFIED UNDER MILITARY SPECIFICATION
MIL-C-46168D
COATING, ALIPHATIC POLYURETHANE, CHEMICAL AGENT RESISTANT

This list has been prepared for use by or for the Government in the procurement of products covered by the subject specification and such listing of a product is not intended to and does not connote indorsements of the product by the Department of Defense. All products listed herein have been qualified under the requirements for the product as specified in the latest effective issue of the applicable specification. This list is subject to change without notice; revision or amendment of this list will be issued as necessary. The listing of a product does not release the supplier from compliance with the specification requirements.

The activity responsible for this Qualified Products List is: US Army Research Laboratory, Weapons and Materials Research Directorate, ATTN: AMSRL-WM-MA, Aberdeen Proving Ground, MD 21005-5069.

GOVERNMENT DESIGNATION	MANUFACTURER'S DESIGNATION	TEST OR QUALIFICATION REFERENCE	MANUFACTURER
Type II			
Dark Green, 34082	9559GPA/9537CMU	Q244	Hentzen Coatings
Green 383, 34094	03-GN-141	Q443	Defl, Inc.
Green 383, 34094	BYCOTHANE 461	Q1280	INDMAR COATINGS
Green 383, 34094	9550GPA/9537CMU	Q478	Hentzen Coatings
Green 383, 34094	9550GPA-2/9537CMU	Q668	Hentzen Coatings
Green 383, 34094	09550GPA-4/09537CMU	Q1518	Hentzen Coatings
Green 383, 34094	XE-7751/N-75	Q405	NCP Coatings Inc.

CONTINUED

Page 1 of 7

AMSC N/A

FSC 8010

ENCL #1

GOVERNMENT DESIGNATION	MANUFACTURER'S DESIGNATION	TEST OR QUALIFICATION REFERENCE	MANUFACTURER
Type II, continued			
Green 383, 34094	A8172	Q622	Randolph Products
Green 383, 34094	CHEM1780	Q612	Seagrave
Green 383, 34094	11116	Q694	Seagrave
Green 383, 34094	F93G3/V93V20	Q1248	Sherwin Williams
Green 383, 34094	754-247	Q1354	Sherwin Williams
Green 383, 34094	F93GC133	Q1598	Sherwin Williams
Brown 383, 30051	03-BR-63	Q444	Deft, Inc.
Brown 383, 30051	9525TPA/9537CMU	Q466	Hentzen Coatings
Brown 383, 30051	XE-8402	Q357	NCP Coatings
Brown 383, 30051	E-8285	Q1373	Randolph Products
Brown 383, 30051	F93N9/V93V20	Q792	Sherwin Williams
Brown 383, 30051	F93NC21	Q811	Sherwin Williams
Brown 383, 30051	F93BC22	Q827	Sherwin Williams
Field Drab, 33105	03-BR-45	T335	Deft, Inc.
Field Drab, 33105	9510TPA/9537CMU	Q266	Hentzen Coatings
Field Drab, 33105	XE-9860	Q315	NCP Coatings
Field Drab, 33105	CHEM1771	Q604	Seagrave
Black, 37030	Bycothane 461	Q1330	INDMAR COATINGS
Black, 37030	03-BK-48	T333	Deft, Inc.
Black, 37030	9512KPA/9537CMU	Q156	Hentzen Coatings
Black, 37030	XE-9863	Q316	NCP Coatings Inc.
Black, 37030	Chem-Thane 2868	Q1377	INDMAR COATINGS
Black, 37030	E-6188	Q1106	Randolph Products
Black, 37030	CHEM1696	Q554	Seagrave
Black, 37030	F93B10/V93V20	Q701	Sherwin Williams
Black, 37030	F93BC18	Q810	Sherwin Williams

CONTINUED

GOVERNMENT DESIGNATION	MANUFACTURER'S DESIGNATION	TEST OR QUALIFICATION REFERENCE	MANUFACTURER
Type II, continued			
Sand, 33303	03-BR-62	Q376	Deft, Inc.
Sand, 33303	9518TPA/9537CMU	Q181	Hentzen Coatings
Sand, 33303	XE-9862	Q313	NCP Coatings Inc.
Sand, 33303	E-7377	Q1302	Randolph Products
Sand, 33303	CHEM1633	Q970	Seagrave
Sand, 33303	F93H2/V93V20	Q1166	Sherwin Williams
Earth Yellow, 33245	03-Y-76	Q484	Deft, Inc.
Earth Yellow, 33245	N-1207	Q538	NCP Coatings Inc.
Aircraft Yellow, 33538	03-Y-90	Q873	Deft, Inc.
Olive Drab, 34088	03-GN-137	Q403	Deft, Inc.
Olive Drab, 34088	E-9335	Q1507	Randolph Products
Olive Drab, 34088	F93G5/V93V20	Q1273	Sherwin Williams
Aircraft Green, 34031	03-GN-119	Q171	Deft, Inc.
Aircraft Green, 34031	E-9191	Q1462	Randolph Products
Aircraft Green, 34031	11114	Q711	Seagrave
Aircraft Green, 34031	F93G8/V93V20	Q801	Sherwin Williams
Interior Aircraft Gray, 36231	03-GY-236	Q263	Deft, Inc.
Interior Aircraft Black, 37031	03-BK-55	Q264	Deft, Inc.
Aircraft Gray, 36300	03-GY-226	Q170	Deft, Inc.
Aircraft Gray, 36300	E-9230	Q1470	Randolph Products
Aircraft Gray, 36300	F93A4/V93V20	Q1181	Sherwin Williams
Aircraft Black, 37038	03-BK-53	Q169	Deft, Inc.
Aircraft Black, 37038	754-212	Q842	Sherwin Williams

CONTINUED

GOVERNMENT DESIGNATION	MANUFACTURER'S DESIGNATION	TEST OR QUALIFICATION REFERENCE	MANUFACTURER
Type II, continued			
Aircraft Black, 37038	E-9536	Q1519	Randolph Products
Aircraft Black, 37038	11118	Q784	Seagrave
Aircraft White, 37875	03-W-111	Q172	Deft, Inc.
Aircraft White, 37875	N-2516	Q839	NCP Coatings Inc.
Aircraft White, 37875	E-8457	Q1381	Randolph Products
Aircraft White, 37875	11101/9612	Q374	Seagrave
Aircraft White 37875	F93W6/V93V20	Q843	Sherwin Williams
Aircraft Red, 31136	N-1301	Q915	NCP Coatings Inc.
Aircraft Red, 31136	E-9533	Q1521	Randolph Products
Insignia Blue, 35044	03-BL-126	Q485	Deft, Inc.
Tan 686A, 33446	N-4787A	Q1393	NCP Coatings Inc.
Tan 686A, 33446	E-9151	Q1454	Randolph Products
Tan 686A, 33446	F93H1/V93V20	Q1397	Sherwin Williams
Dark Sandstone, 33510	E-9188	Q1460	Randolph Products

CONTINUED

GOVERNMENT DESIGNATION	MANUFACTURER'S DESIGNATION	TEST OR QUALIFICATION REFERENCE	MANUFACTURER
Type IV			
Green 383, 34094	7346T09M	Q1084	Akzo Nobel Aerospace
Green 383, 34094	03-GN-237	Q1211	Defl, Inc
Green 383, 34094	3350GPA	Q887	Hentzen Coatings
Green 383, 34094	03350GPA-2	Q1560	Hentzen Coatings
Green 383, 34094	N-1433	Q888	NCP Coatings Inc.
Green 383, 34094	EUBE003	Q1205	PRC-Desoto Int'l
Green 383, 34094	E-7862	Q1340	Randolph Products
Green 383, 34094	12229	Q1111	Seagrave
Green 383, 34094	757-117	Q1389	Sherwin Williams
Green 383, 34094	F93G27/V93V20	Q1551	Sherwin Williams
Green 383, 34094	F93GC128/V66VC207	Q1524	Sherwin Williams
Field Drab, 33105	7347T09M	Q1201	Akzo Nobel Aerospace
Olive Drab, 34088	03-GN-245	Q1356	Defl, Inc
Olive Drab, 34088	N-4905A	Q1427	NCP Coatings Inc.
Aircraft Green, 34031	7346T15M	Q1293	Akzo Nobel Aerospace
Aircraft Green, 34031	03-GN-236	Q1094	Defl, Inc.
Aircraft Black, 37038	7349T04M	Q1345	Akzo Nobel Aerospace
Aircraft Black, 37038	03-BK-84	Q1182	Defl, Inc
Interior Aircraft Black, 37031	03-BK-86	Q1264	Defl, Inc.
Interior Aircraft Gray, 36231	03-GY-355	Q1199	Defl, Inc
Aircraft White, 37875	03-W-150	Q1200	Defl, Inc.
Brown 383, 30051	03355KPA	Q1048	Hentzen Coatings
Brown 383, 30051	N1488	Q891	NCP Coatings Inc.
Brown 383, 30051	EUBN003	Q1215	PRC-DeSoto Int'l.

CONTINUED

GOVERNMENT DESIGNATION	MANUFACTURER'S DESIGNATION	TEST OR QUALIFICATION REFERENCE	MANUFACTURER
Type IV			
Brown 383, 30051	CHEM 1641	Q1007	Seagrave
Black, 37030	7349T05M	Q1275	Akzo Nobel Aerospace
Black, 37030	03366KPA	Q1047	Hentzen Coatings
Black, 37030	N-2000	Q893	NCP Coatings Inc.
Black, 37030	EUBK003	Q1222	PRC-Desoto Int'l.
Black, 37030	E-6884	Q1246	Randolph Products
Black, 37030	CHEM 1570	Q933	Seagrave
Sand, 33303	7343T05M	Q1148	Akzo Nobel Aerospace
Sand, 33303	EUBT017	Q1432	PRC-DeSoto Int'l.
Tan 686A, 33446	7343T12M	Q1449	Akzo Nobel Aerospace
Tan 686A, 33446	03370TPA	Q1399	Hentzen Coatings
Tan 686A, 33446	N-4802A	Q1390	NCP Coatings Inc.
Tan 686A, 33446	EUBD020	Q1485	PRC-DeSoto Int'l.
Tan 686A, 33446	F93H26/V93V20	Q1464	Sherwin Williams
Tan 686A, 33446	F93HC16	Q1401	Sherwin Williams

MULTIPLE ADDRESS LISTINGS

Akzo Nobel Aerospace Coatings
1 East Water Street
Waukegan, IL 60085
Tel: 847-623-4200

Defl, Inc.
17451 Von Karman Avenue
Irvine, CA 92714
Tel: 949-474-0400

Hentzen Coatings, Inc.
6937 W. Mill Road
Milwaukee, WI 53218-1225
Tel: 414-353-4200

INDMAR COATINGS CORP.
P.O. Box 456
Wakefield, VA 23888
Tel: 757-899-3807

MULTIPLE ADDRESS LISTINGS CONTINUED

NCP Coatings Inc.*
P.O. Box 307
225 Fort Street
Niles, MI 49120-0307
Tel: 1-800-627-1948

PRC-Desoto International
11601 United Street
Mojave, CA 93501
Tel: 818-240-2060
Fax: 818-549-7999

Randolph Products
701 12th St.
Carlstadt, NJ 07072
Tel: 201-438-3700
Fax: 201-933-3646

Seagrave Coatings
320 Paterson Plank Rd.
Carlstadt, NJ 07072
Tel: 201-933-1000
Fax: 201-933-3646

The Sherwin-Williams Company
A.W. Steudel Technical Ctr., Research Lab
Mark J. Wytiaz (Tech. Point of Contact)
549 East 115th Street
Chicago, IL 60628
Tel: 773-821-3196
Fax: 773-821-3037

The Sherwin-Williams Company
630 East 13th Street
Andover, KS 67002-9314
Tel: 316-733-7576 X605

* NCP Coatings (formerly Niles Chemical Paint Co.)

QUALIFICATIONS CERTIFIED
FEBRUARY 2002

QPL-85582-5
18 February 2002
SUPERSEDING
QPL-85582-4
17 April 1995

QUALIFIED PRODUCTS LIST
OF
PRODUCTS QUALIFIED UNDER PERFORMANCE SPECIFICATION

MIL-PRF-85582
PRIMER COATINGS: EPOXY, WATERBORNE

This list has been prepared for use by or for the Government in the acquisition of products covered by the subject specification and such listing of a product is not intended to and does not connote endorsement of the product by the Department of Defense. All products listed herein have been qualified under the requirements for the product as specified in the latest effective issue of the applicable specification. This list is subject to change without notice; revision or amendment of this list will be issued as necessary. The listing of a product does not release or otherwise affect the obligation of the manufacturer to comply with the specification requirements.

THE ACTIVITY RESPONSIBLE FOR THIS QUALIFIED PRODUCTS LIST IS THE NAVAL AIR SYSTEMS COMMAND (ATTENTION: COMMANDER, NAVAL AIR SYSTEMS COMMAND (CODE 4.3.4.1), 48066 SHAW ROAD, BLDG. 2188, UNIT 5, PATUXENT RIVER, MD 20670).

GOVERNMENT DESIGNATION	MANUFACTURER'S DESIGNATION	TEST OR QUALIFICATION REFERENCE	MANUFACTURER'S NAME AND ADDRESS
Type I Class C2	AD9320/AD2304	NAWCADPAX ltr Ser 434100A/7.4614 dtd 20 December 2001	Adheron Coatings Corporation 16420 South Kilbourn Avenue Oak Forest, IL 60452 <u>Plants:</u> Same as address above and 8501 Hedge Lane Terrace Shawnee, KS 66227
Type II Class C2	AD3247/AD2304		

AMSC N/A

1 of 4

FSC 8010

DISTRIBUTION STATEMENT A. Approved for public release; distribution is unlimited.

ENCL #2

QPL-85582-5

GOVERNMENT DESIGNATION	MANUFACTURER'S DESIGNATION	TEST OR QUALIFICATION REFERENCE	MANUFACTURER'S NAME AND ADDRESS
Type I Class C2	10-PW20-4/ECW-104	NAVAIRDEVCEN ltr Ser 6062/2014 dtd 13 March 1989	Akzo Nobel Aerospace 1 East Water Street Waukegan, IL 60085-5652 <u>Plant:</u> Dexter S.P.A Via Delle Industrie 22-31020 San Zenone Degli Ezzelini Treviso, Italy
Type I Class C1	44-GN-7	NAVAIRDEVCEN ltr Ser 6062/3020 dtd 13 March 1984	Deft, Inc. 17451 Von Karman Ave. Irvine, Ca 92714
Type I Class C2	44-GN-24	NAVAIRDEVCEN ltr Ser 6062/9574 dtd 20 August 1986	<u>Plant:</u> Same as address above
Type I Class C2	44-GN-1	NAVAIRDEVCEN ltr Ser 6062/241 dtd 21 May 1991	
Type I Class C2	44-GN-36	NAVAIRDEVCEN ltr Ser 6062/284 dtd 22 August 1991	
Type I Class C2	65Y001	NAWCADPAX ltr 4123 Ser 434100A/7.4527 dtd 11 July 2001	
Type I Class C2	44-GN-72	NAWCADPAX ltr 4123 Ser 434100A/4175 dtd 14 January 1998	
Type II Class C1	44-GN-8A	NAVAIRDEVCEN ltr Ser 6062/3020 dtd 13 March 1984	
Type II Class C2	44-GN-49	NAVAIRWARCENACDIVWAR ltr Ser 6062/341 dtd 05 May 1992	
Type II Class C2	44-GN-76	NAWCADPAX ltr 4123 Ser 434100A/4175 dtd 14 January 1998	

QPL-85582-5

GOVERNMENT DESIGNATION	MANUFACTURER'S DESIGNATION	TEST OR QUALIFICATION REFERENCE	MANUFACTURER'S NAME AND ADDRESS
Type I Class C1	EWDE144A/B	NAVAIRDEVCECEN ltr 4123 Ser 434100A/1392 dtd 18 April 1996	PRC-DeSoto International, Inc. 5430 San Fernando Road P.O. Box 1800 Glendale, CA 91209 <u>Plant:</u> 11601 United Street, Mojave, CA 93501
Type I Class C2	EWDE139A/ EWAE118B	NAVAIRDEVCECEN ltr 4123 Ser 434100A/1392 dtd 18 April 1996	
Type I Class C2	EWDE141A/B	NAWCADPAX ltr Ser 434100A/4179 dtd 23 January 1998	
Type I Class C2	EWDE-072A/B	NAVAIRWARCENACDIVWAR ltr Ser 6062/277 dtd 19 October 1992	
Type I Class C2	515K014/910K007	NAVAIRWARCENACDIVWAR ltr Ser 6062/249 dtd 17 July 1992	
Type I Class C2	513X408/910X831	NAVAIRDEVCECEN ltr Ser 6062/1029 dtd 05 February 1988	
Type I Class C2	513K005/910K007	NAVAIRDEVCECEN ltr Ser 6062/283 dtd 06 September 1991	
Type I Class N	EWDY048A/B	NAVAIRWARCENACDIVWAR ltr 4123 Ser 434100R08/7077 dtd 08 December 1994 and NAVAIRWARCENACDIVWAR ltr 4123 Ser 434100R08/6028 dtd 23 February 1995	
Type II Class C2	515K013/910K007	NAVAIRWARCENACDIVWAR ltr Ser 6062/334 dtd 05 April 1992	
Type II Class C2	515X386/910X831	NAVAIRDEVCECEN ltr Ser 6062/9973 dtd 07 December 1988	

QPL-85582-5

GOVERNMENT DESIGNATION	MANUFACTURER'S DESIGNATION	TEST OR QUALIFICATION REFERENCE	MANUFACTURER'S NAME AND ADDRESS
Type II Class C2	EWDE-102A/B	NAVAIRWARCENACDIVWAR ltr Ser 6062/219 dtd 11 May 1994	PRC-DeSoto International, Inc. (continued) 5430 San Fernando Road P.O. Box 1800 Glendale, CA 91209
Type II Class N	EWAE118A/B	NAVAIRWARCENACDIVWAR ltr 4123 Ser 434100R08/7077 dtd 08 December 1994 and NAVAIRWARCENACDIVWAR ltr 4123 Ser 434100R08/6028 dtd 23 February 1995	<u>Plant:</u> 11601 United Street, Mojave, CA 93501
Type I Class C2	PTW-582	NAVAIRWARCENACDIVWAR ltr Ser 6062/272 dtd 08 September 1993	Products/Techniques, Inc. Box 760 Bloomington, CA 92316 <u>Plant:</u> 3271 South Riverside Ave. Rialto, CA 92376
Type I Class C2	E90Y500/V93V501	NAWCADPAX ltr Ser 434100A/7.3253 dtd 09 November 1999	Sherwin-Williams Company 549 East 115 th Street Chicago, IL 60628
Type II Class C2	E90G500/V93V501	NAWCADPAX ltr Ser 434100A/7.4514 dtd 16 May 2001	<u>Plants:</u> 630 East 13 th Street Andover, KS 67002 2121 New World Drive Columbus, OH 43207
Type I Class C2	U-4800/U-4801	NAVAIRWARCENACDIVWAR ltr Ser 434100R08/6026 dtd 16 February 1995	Sterling Lacquer Manufacturing Co. 3150 Brannon Avenue St. Louis, MO 63139-1498 <u>Plant:</u> Same as address above
Type I Class C2	W9100/W3100	NAVAIRWARCENACDIVWAR ltr Ser 6062/217 dtd 05 May 1994	U.S. Paint Corporation 831 South 21st Street St. Louis, MO 63139-1498 <u>Plant:</u> Same as address above