

# 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>SP0750-04-M-M189</b>		2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) <b>2004 SEP 27</b>		4. REQUISITION/PURCH REQUEST NO. <b>YPC04236000150</b>		5. PRIORITY <b>DOA4</b>			
6. ISSUED BY CODE <b>SP0700</b> <b>Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PLLXCAG (614)692-7879 / FAX: (614)693-1577 E-mail: Karla.Garcia@dla.mil</b>				7. ADMINISTERED BY (If other than 6) CODE <b>S4404A</b> <b>DCMA SAN ANTONIO ATTN: DCMC-GEF 615 E HOUSTON ST PO BOX 1040 SAN ANTONIO TX 78294-1040</b>				8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <i>(See Schedule if other)</i>			
9. CONTRACTOR CODE <b>55345</b> <b>ALAMO AIRCRAFT LTD. 2538 SW 36TH ST. PO BOX 37343 SAN ANTONIO TX 78237-0343 Vendor's Copy was sent EDI. Do not Duplicate shipment.</b>				FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>40 DAYS ADO</b>		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 <b>NET 30 days</b>		13. MAIL INVOICES TO <b>See Block 15</b>					
14. SHIP TO CODE <b>See Schedule - Do Not Ship to Address in Block 6</b>				15. PAYMENT WILL BE MADE BY CODE <b>S33181</b> <b>ATTN DFAS CO BVDPC/CC CONSTRUCTIO 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6203</b> <b>EFT: T</b>				MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			

16. TYPE OF ORDER	DELIVERY	<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.
	PURCHASE		
Reference your <b>offer dated 2004 SEP 03</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)
<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 5CC0 001 26.0 S33150**

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	<b>Remarks: CONFIRMING ORDER -- DO NOT DUPLICATE ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT. Additional documents to follow hardcopy.</b>	<b>TOTAL: 19</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>Laurie Wassmuth</b> BY: <i>Laurie S. Wassmuth</i>		PLLECA5		25. TOTAL <b>\$ 950.00</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. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. D.O. VOUCHER NO.		29. DIFFERENCE	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		31. PAYMENT <input type="checkbox"/> COMPLETE <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 _____		33. AMOUNT VERIFIED CORRECT FOR		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 YPC04236000150  
 NSN 2910-00-296-3199

## ITEM DESCRIPTION:

RETAINER, FLYWEIGHTS.  
 USED ON MCDONNELL DOUGLAS MODEL F-15 AIRCRAFT.

CRITICAL APPLICATION ITEM

HONEYWELL INTERNATIONAL INC. (99193) P/N 365651-1

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC04236000150	0001	19	EA	\$50.00000	\$950.00

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 = 31: CLNG/DRY = 1: PRESV MAT = 00:  
 WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:  
 UNIT CONT = XX: OPI = 0:  
 INTRMDTE CONT = DO: INTRMDTE CONT QTY = AAA:  
 PACK CODE = U:  
 MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
 SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.  
 PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E  
 DATED 3029  
 SUPPLEMENTAL INSTRUCTIONS

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

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**SECTION B**

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: DESTINATION BY: 2004 NOV 06

PARCEL POST ADDRESS:

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

\* \* \* \* \*

REMIT PAYMENT TO:

\* \* \* \* \*

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<b>A04D01</b>	<b>52.204-9C06</b>	<b>DSCC Part 52 - SOLICITATION PROVISIONS AND CONTRACT CLAUSES STATEMENT (JUL 2004)</b>	bar-coded, the field should be zero-filled.		
Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Part 52 - Solicitation Provisions and Contract Clauses, current version found at <a href="http://dibbs.dsccl.dla.mil/refs/provclauses">http://dibbs.dsccl.dla.mil/refs/provclauses</a> . Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at <a href="http://www.dla.mil/j-3/j-336/icps.htm">http://www.dla.mil/j-3/j-336/icps.htm</a> 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 text found in DSCC Part 52 and the individual solicitation/award, the provision of the individual solicitation/award shall govern.			(c) MIL-STD-129P, sources for conforming labels, and related information are available on the DLA Packaging Web Site at URL: <a href="http://www.dsccl.dla.mil/offices/packaging/specstdslist.html#STD">http://www.dsccl.dla.mil/offices/packaging/specstdslist.html#STD</a> Ds.		
<b>A04D02</b>	<b>52.204-9C07</b>	<b>PAYMENT BY ELECTRONIC FUNDS TRANSFER (EFT) - CENTRAL CONTRACTOR REGISTRATION (CCR) DSCC:</b>	(d) This clause does not apply to - (1) Subsistence items procured through full-line food distributors (prime vendors), 'market ready' type items such as fresh milk, ice cream, and other fresh dairy products, fresh bread and other fresh bakery products, and all fresh fruits and vegetables, shipped within the Continental United States (CONUS) to customers within CONUS; (2) Any item for which ownership remains with the vendor until the item is placed in designated locations at the customer location prior to issuance to the customer. Government control begins upon placement of the item by the vendor into the designated location or issuance from the designated location by vendor personnel (i.e., the vendor is required to stock bins at the customer location and/or issue parts from a vendor controlled parts room); or (3) Bulk purchases of petroleum, oil and lubricant products delivered by (1) pipeline; or (2) tank car, tanker and tank trailer for which the container has (i) a capacity greater than 450 L (119 gallons) as a receptacle for a liquid; (ii) a maximum net mass greater than 400 kg (882 pounds) and a capacity greater than 450 L (119 gallons) as a receptacle for a solid; or (iii) a water capacity greater than 454 kg (1000 pounds) as a receptacle for a gas.		
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.			NOTES: In bar code element 1 above, the Document Number consists of a 14-character (15 characters when a suffix is included) alphanumeric code. It may be listed on a contract/award as the Requisition Number, Transportation Control Number (TCN), etc.		
<b>A42D01</b>	<b>52.242-9C05</b>	<b>NOTIFICATION OF REJECTION OF UNILATERAL AWARD (OCT 2002) DSCC</b>	In bar code element 2 above, the NSN will appear as a 13-digit code without the dashes.		
NOTE: Not applicable to Bilateral Purchase Orders.			In bar code element 3 above:		
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.			The RIC for each procuring activity is as follows:		
<b>SECTION B</b>			S9C - Defense Supply Center Columbus - Construction S9E - Defense Supply Center Columbus - Electronics S9F - Defense Energy Support Center S9G - Defense Supply Center Richmond S9I - Defense Supply Center Philadelphia - General and Industrial S9T - Defense Supply Center Philadelphia - Clothing and Textiles S9M - Defense Supply Center Philadelphia - Medical Materiel S9P - Defense Supply Center Philadelphia - Perishable Subsistence S9S - Defense Supply Center Philadelphia - Semi-perishable Subsistence		
<b>B04D01</b>	<b>52.204-9C03</b>	<b>DSCC WEB SITE (JUL 2004) DSCC</b>	The appropriate unit of issue (U/I) will appear as a two digit alpha character.		
The DSCC Part 52 - Solicitation Provisions and Contract Clauses is available on the Internet via the DSCC Web Site at <a href="http://dibbs.dsccl.dla.mil/refs/provclauses/">http://dibbs.dsccl.dla.mil/refs/provclauses/</a> . Also, the full text of FAR/DFARS/DLAD clauses incorporated by reference may be accessed electronically at <a href="http://www.dla.mil/j-3/j-336/icps.htm">http://www.dla.mil/j-3/j-336/icps.htm</a>			The quantity will appear as a five-position number, including zero fillers on the left.		
<b>SECTION D</b>			The above will be followed by an 'A' and eight zeros, (i.e. 'A00000000')		
<b>D11C03</b>	<b>52.211-9010</b>	<b>MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (MAR 2004) DLAD</b>	NO SPACES SHALL SEPARATE THE INDIVIDUAL DATA ELEMENTS WITHIN EACH LINE.		
(a) MIL-STD-129, Revision P, dated December 15, 2002, establishes the requirement for Contractors that ship packaged materiel to the Government to provide both linear and two-dimensional (2-D) bar coding on military shipping labels (MSLs) (but see exceptions in paragraph (d)). The new requirements apply to all shipments, which includes either depot (DLA-Direct) or DVD (Customer-Direct) shipments. Linear (Code 3 of 9 or Code 39) bar codes continue to be required on interior packages (unit and intermediate packages)			A copy of ISO/IEC-16388 is available from: The American National Standards Institute 25 West 43rd Street New York, NY 10036 or through <a href="http://www.ansi.org">www.ansi.org</a> or <a href="http://www.iso.ch">www.iso.ch</a> .		
for the National Stock Number (NSN) and, when applicable, the serial number; and on shipping containers and palletized unit loads for the NSN, Contractor and Government Entity (CAGE) Code, contract number and, when applicable, the serial number.			<b>D11D01 52.211-9C01 PALLETIZATION REQUIREMENTS (OCT 2002) DSCC</b>		
The new requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P.			<b>D11D02 52.211-9C15 EXPEDITED HANDLING SHIPMENTS (FEB 2004) DSCC</b>		
(b) The new MSL replaces former DD Form 1387 and is illustrated in Figures 2a and 2b of MIL-STD-129P. The MSL requires Code 3 of 9 or Code 39 linear bar codes for the Transportation Control Number (TCN), piece number and DoDAAC for the ultimate consignee or mark-for address. The 2-D bar code on the MSL must contain the document (requisition) number, NSN, Routing Identifier Code (RIC), Unit of Issue, Quantity, Condition Code, and Unit Price, which are ordinarily included on the DD Form 250 or the DD Form 1348-1A. MIL-STD-129P provides numerous illustrations of what must be bar-coded and the recommended placement of the bar code. When the contract omits any data element required to be			(1) Requisitions and contracts identified as NMCS shipments shall have an NMCS code shown in the RDD block of the address label. Applicable codes are '999' or any three digit code beginning with the letter 'N'. The Contractor will mark all 'expedited handling' shipments with identifying labels. NMCS '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' labels. Tags shall be used		
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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) Military Shipping Labels (MSL) are required on all shipments (see D11C03, DLAD 52.211-9010). 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 F47D01 (DCC 52.247-9C02) or F47D02 (DSCC 52.247-9C03).

D11D04 52.211-9C17 PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUL 2000) DSCC

D46D03 52.246-9C41 PACKAGING AND MARKING REQUIREMENTS (FEB 2004) DSCC

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-129P.

SECTION E

E04D01 52.204-9C01 RECORDS RETENTION REQUIREMENTS (JUN 1980) DSCC

E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR

E46A18 52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984) FAR

E46B01 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003) DFARS

E46D00 52.246-9C00 ADDENDUM TO DFARS 252.246-7000, MATERIAL INSPECTION AND RECEIVING REPORT

When submitting a Material Inspection and Receiving Report, DD Form 250, electronically through Wide Area Workflow (WAWF-RA), contractors must print and provide a copy of the DD Form 250 with the material shipment.

E46D01 52.246-9C01 INSPECTION AT ORIGIN (JUN 2001) DSCC

(c) Inspection Points:

SUPPLIES

(x)(Vendor Fill-in) Same as Offeror

Applicable to CLIN(s): all (Vendor Fill-in)

( ) (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code) (Vendor Fill-in)

(Vendor Fill-in)

(Vendor Fill-in)

Applicable to CLIN(s): (Vendor Fill-in)

PACKAGING

(x)(Vendor Fill-in) Same as Offeror

Applicable to CLIN(s): all (Vendor Fill-in)

( ) (Vendor Fill-in) Same as above

( ) (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code) (Vendor Fill-in)

(Vendor Fill-in)

(Vendor Fill-in)

Applicable to CLIN(s): (Vendor Fill-in)

E46D02 52.246-9C02 ACCEPTANCE AT ORIGIN (NOV 1995) DSCC

E46D13 52.246-9C13 SUBSTITUTION OF ITEM AFTER AWARD (JAN 1999) DSCC

SECTION F

F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984) FAR

(b) The permissible variation shall be limited to:

% (Percent) Increase % (Percent) Decrease

This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.

F42A02 52.242-15 STOP-WORK ORDER (AUG 1989) FAR

F47A03 52.247-34 F.O.B. DESTINATION (NOV 1991) FAR

F47D01 52.247-9C02 SHIPPING INSTRUCTIONS (DOMESTIC) (MAY 2002) DSCC

F47D03 52.247-9C04 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (MAY 2004) DSCC

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

(b) DSCC Administered orders: Contact the Defense Distribution Center (DDC), New Cumberland, PA. Shipping instructions should be requested by completing the form found at Attachment 1 of the DSCC Master Solicitation. The DSCC Master Solicitation is located at: http://DIBBS.dsc.dla.mil/refs/provclauses/.

Requests should be made by facsimile to 717-770-2701 or via email to delivery(at)dla.mil. A return fax number must be included with your faxed request. The DDC's hours of operation are Monday through Friday, 7:00 a.m. to 11:00 p.m. and Saturday from 8:00 a.m. to 4:30 p.m. excluding holidays.

Questions may be directed to the DDC at 1-800-456-5507.

SECTION I

I04B03 252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992) DFARS

I04B04 252.204-7004 ALTERNATE A (NOV 2003) DFARS

I11A01 52.211-5 MATERIAL REQUIREMENTS (AUG 2000) FAR

I11A02 52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENT (SEP 1990) FAR

I11C01 52.211-9000 GOVERNMENT SURPLUS MATERIAL (APR 2002) DLAD

(c) With respect to the surplus material being offered, the Offeror represents that:

(1) The material is new, unused, and not of such age or so deteriorated as to impair its usefulness or safety.

(x) Yes ( ) No (Vendor Fill-in). The material conforms to the technical requirements cited in the solicitation (e.g., Contractor and Government Entity (CAGE) code and part number, specification, etc.).

(x) Yes ( ) No (Vendor Fill-in). The material conforms to the revision letter/number, if any is cited.

( ) Yes (x) No ( ) Unknown (Vendor Fill-in)

If no, the revision offered does not affect form, fit, function, or interface. ( ) Yes ( ) No

(x) Unknown. The material was manufactured by:

Name Honeywell International (99193) (Vendor Fill-in) Address

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<p style="text-align: center;">(Vendor Fill-in)</p> <p style="text-align: center;">(Vendor Fill-in)</p> <p>(2) The Offeror currently possesses the material.  <input type="checkbox"/> Yes <input type="checkbox"/> No. If no, the Offeror must attach or forward to the Contracting Officer an explanation as to how the offered quantities will be secured. If yes, the Offeror purchased the material from a Government selling agency or other source.  <input type="checkbox"/> Yes <input type="checkbox"/> No. If yes, provide the information below:            Government Selling Agency _____  <span style="float: right;">(Vendor Fill-in)</span>            Contract Number _____            31-3436 Lot 105, 48-6829, Lot 0004 <span style="float: right;">(Vendor Fill-in)</span>            Contract Date (Month/Year) _____  <span style="float: right;">(Vendor Fill-in)</span>            Other Source _____  <span style="float: right;">(Vendor Fill-in)</span>            Address _____  <span style="float: right;">(Vendor Fill-in)</span>            Date Acquired (Month/Year) _____  <span style="float: right;">(Vendor Fill-in)</span></p> <p>(3) The material has been altered or modified.  <input type="checkbox"/> Yes <input type="checkbox"/> No (Vendor Fill-in)            If yes, the Offeror must attach or forward to the Contracting Officer a complete description of the alterations or modifications.</p> <p>(4) The material has been reconditioned. <input type="checkbox"/> Yes <input type="checkbox"/> No (Vendor Fill-in). If yes, (i) the price offered includes the cost of reconditioning/refurbishment. <input type="checkbox"/> Yes <input type="checkbox"/> No (Vendor Fill-in); and (ii) the Offeror must attach or forward to the Contracting Officer a complete description of any work done or to be done, including the components to be replaced and the applicable rebuild standard. The material contains cure-dated components. <input type="checkbox"/> Yes <input type="checkbox"/> No (Vendor Fill-in). If yes, the price includes replacement of cure-dated components. <input type="checkbox"/> Yes <input type="checkbox"/> No (Vendor Fill-in)</p> <p>(5) The material has data plates attached. <input type="checkbox"/> Yes <input type="checkbox"/> No (Vendor Fill-in). If yes, the Offeror must state below all information contained thereon, or forward a copy or facsimile of the data plate to the Contracting Officer.</p> <p>(6) The offered material is in its original package.  <input type="checkbox"/> Yes <input type="checkbox"/> No (Vendor Fill-in). (If yes, the Offeror has stated below all original markings and data cited on the package; or has attached or forwarded to the Contracting Officer a copy or facsimile of original package markings.)            Contract Number _____            F42600-83-G-7505-SAT3 <span style="float: right;">(Vendor Fill-in)</span>            NSN _____            2910-00-296-3199YP <span style="float: right;">(Vendor Fill-in)</span>            Cage Code _____            99193 <span style="float: right;">(Vendor Fill-in)</span>            Part Number _____            365651-1 <span style="float: right;">(Vendor Fill-in)</span>            Other Markings/Data _____  <span style="float: right;">(Vendor Fill-in)</span></p> <p>(7) The Offeror has supplied this same material (National Stock Number) to the Government before. <input type="checkbox"/> Yes <input type="checkbox"/> No (Vendor Fill-in). If yes, (i) the material being offered is from the same original Government contract number as that provided previously. <input type="checkbox"/> Yes <input type="checkbox"/> No; and (ii) state below the Government Agency and contract number under which the material was previously provided:            Agency Contract Number _____  <span style="float: right;">(Vendor Fill-in)</span></p> <p>(8) The material is manufactured in accordance with a specification or drawing. <input type="checkbox"/> Yes <input type="checkbox"/> No. If yes, (i) the specification/drawing is in the possession of the Offeror. <input type="checkbox"/> Yes <input type="checkbox"/> No (Vendor Fill-in); and (ii) the Offeror has stated the applicable information below, or forwarded a copy or facsimile to the Contracting Officer.  <input type="checkbox"/> Yes <input type="checkbox"/> No (Vendor Fill-in)            Specification/Drawing Number _____  <span style="float: right;">(Vendor Fill-in)</span>            Revision (if any) _____  <span style="float: right;">(Vendor Fill-in)</span>            Date _____  <span style="float: right;">(Vendor Fill-in)</span></p> <p>(9) The material has been inspected for correct part number and for absence of corrosion or any obvious defects.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No. If yes,            (i) Material has been re-preserved. <input type="checkbox"/> Yes <input type="checkbox"/> No (Vendor Fill-in); (ii) Material has been repackaged. <input type="checkbox"/> Yes <input type="checkbox"/> No (Vendor Fill-in);            (iii) Percentage of material that has been inspected is _____ % (Vendor Fill-in) and/or number of items inspected is _____ (Vendor Fill-in); and            (iv) a written report was prepared. <input type="checkbox"/> Yes <input type="checkbox"/> No (Vendor Fill-in). If yes, the Offeror has attached it or forwarded it to the Contracting Officer. <input type="checkbox"/> Yes <input type="checkbox"/> No (Vendor Fill-in)</p> <p>(d) The Offeror agrees that in the event of award and notwithstanding the provisions of the solicitation, inspection and acceptance of the surplus material will be performed at source or destination subject to all applicable provisions for source or destination inspection.</p> <p>(e) The Offeror has attached or forwarded to the Contracting Officer one of the following, to demonstrate that the material being offered was previously owned by the Government (Offeror check which one applies):  <input type="checkbox"/> (Vendor Fill-in) For national or local sales, conducted by sealed bid, spot bid or auction methods, a solicitation/Invitation For Bid and corresponding DRMS Form 1427, Notice of Award, Statement and Release Document.  <input type="checkbox"/> (Vendor Fill-in) For DRMS Commercial Venture (CV) Sales, the shipment receipt/delivery pass document and invoices/receipts used by the original purchaser to resell the material.  <input type="checkbox"/> (Vendor Fill-in) For DRMS Recycling Control Point (RCP) term sales, the statement of account or billing document.  <input type="checkbox"/> (Vendor Fill-in) For property sold under the exchange or sale regulation, conducted by sealed bid, auction or retail methods, a solicitation/Invitation for Bid and corresponding DRMS Form 1427.  <input type="checkbox"/> (Vendor Fill-in) When none of the above are available, or if they do not identify the specific NSN being acquired, a copy or facsimile of all original package markings and data, including NSN, Commercial and Government Entity (CAGE) code and part number, and original contract number.            (This information has already been provided in paragraph (c)(6) of this clause. <input type="checkbox"/> Yes <input type="checkbox"/> No.  <input type="checkbox"/> (Vendor Fill-in) When none of the above are available, other information to demonstrate that the offered material was previously owned by the Government. Describe and/or attach.            _____  <span style="float: right;">(Vendor Fill-in)</span>            _____  <span style="float: right;">Vendor Fill-in)</span></p> <p>(f) This clause only applies to offers of Government surplus material. Offers of commercial surplus, manufacturer s overruns, residual inventory resulting from terminated Government contracts, and any other material that meets the technical requirements in the solicitation but was not previously owned by the Government will be evaluated in accordance with the provision at 52.217-9002.</p> <p><b>I11C02 52.211-9002 PRIORITY RATING (MAR 2000) DLAD</b></p> <p><b>I15A05 52.215-8 ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT (OCT 1997) FAR</b></p> <p><b>I27D05 52.227-9C04 DATA - ENGLISH LANGUAGE (JUL 1984) DSCC</b></p> <p><b>I32A01 52.232-1 PAYMENTS (APR 1984) FAR</b></p> <p><b>I32A06 52.232-8 DISCOUNTS FOR PROMPT PAYMENT (FEB 2002) FAR</b></p> <p><b>I32A08 52.232-11 EXTRAS (APR 1984) FAR</b></p> <p><b>I32A22 52.232-25 PROMPT PAYMENT (OCT 2003) FAR</b></p> <p><b>I32A28 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER -CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FAR</b></p> <p><b>I32B02 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004) DFARS</b></p> <p><b>I33A01 52.233-1 DISPUTES (JUL 2002) FAR</b></p> <p><b>I33A03 52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR</b></p> <p><b>CONTINUED ON NEXT PAGE</b></p>		

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I33C01 52.233-9001 DISPUTES: AGREEMENT TO USE  
ALTERNATIVE DISPUTE RESOLUTION (JUN 2001) DLAD

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

I43A01 52.243-1 CHANGES -- FIXED PRICE (AUG 1987)  
FAR

I43B01 252.243-7001 PRICING OF CONTRACT MODIFICATIONS  
(DEC 1991) DFARS

I48D01 52.248-9C01 CONFIGURATION CONTROL - ENGINEERING  
CHANGES, DEVIATIONS AND WAIVERS (OCT 2000) DSCC

I49A01 52.249-1 TERMINATION FOR CONVENIENCE OF THE  
GOVERNMENT (FIXED-PRICE) (SHORT FORM) (APR 1984) FAR

I52A01 52.252-2 CLAUSES INCORPORATED BY REFERENCE  
(FEB 1998) FAR

Also, the full text of a clause may be  
accessed electronically at this/these address(es):  
<http://www.dla.mil/j-3/j-336/icps.htm>

I52A02 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES  
(APR 1984) FAR

(a) The use in this solicitation or contract of any Federal  
Acquisition Regulation (48 CFR Chapter 1) clause with an  
authorize deviation is indicated by the addition of  
'(DEVIATION)' after the date of the clause.

(b) The use in this solicitation or contract of any  
DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an  
authorized deviation is indicated by the addition of  
'(DEVIATION)' after the name of the regulation.

I53A01 52.253-1 COMPUTER GENERATED FORMS (JAN 1991)  
FAR