

# 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>SP0920-04-M-2159</b>		2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) <b>2004 JAN 30</b>		4. REQUISITION/PURCH REQUEST NO. <b>YPE03342000494</b>		5. PRIORITY <b>DOA7</b>	
6. ISSUED BY Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PCCSCDX (614)692-8584 / FAX: (614)692-6922 E-mail: Kris.Durr@dla.mil			7. ADMINISTERED BY (If other than 6) <b>DEFENSE SUPPLY CENTER COLUMB</b> 3990 E. BROAD ST, P O BOX 16704 COLUMBUS, OHIO 43216-5010 <b>CRITICALITY: B</b>		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <i>(See Schedule if other)</i>				
9. CONTRACTOR NAME AND ADDRESS: <b>S.I.T. CORPORATION DBA SYRACUSE INTERNATIONAL 13200 SW 128 STREET BUILDING H MIAMI FL 33186-5835</b>			10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>43 DAYS ADO</b>		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS <b>NET 30 days</b>		
13. MAIL INVOICES TO <b>See Block 15</b>			14. SHIP TO See Schedule - Do Not Ship to Address in Block 6		15. PAYMENT WILL BE MADE BY <b>S33184</b> S33184 DFAS - COLUMBUS CENTER ATTN DFAS CO BVDPC/CC ELECTRONICS 3990 E BROAD ST PO BOX 182317 COLUMBUS OH. 43218-6205 <b>EFT: T</b>		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER		
16. DELIVERY TYPE OF ORDER 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 2004 JAN 14, 52746YB</b> and furnish the following on terms specified herein. <input checked="" type="checkbox"/> 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.									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <b>EG: 97X4930 SCE0 001 26.0 S33150</b>									
18. ITEM NO.									
19. SCHEDULE OF SUPPLIES/SERVICE									
20. QUANTITY ORDERED/ACCEPTED*									
21. UNIT									
22. UNIT PRICE									
23. AMOUNT									
Remarks: <b>ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b>									
24. UNITED STATES OF AMERICA BY: <i>Pamela Hembly</i> 1/20/04 CONTRACTING/ORDERING OFFICER									
25. TOTAL \$ <b>77617.54</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									
30. INITIALS									
31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL									
32. PAID BY									
33. AMOUNT VERIFIED CORRECT FOR									
34. CHECK NUMBER									
35. BILL OF LADING NO.									
36. I certify this account is correct and proper for payment. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER									
37. RECEIVED AT									
38. RECEIVED BY (Print)									
39. DATE RECEIVED (YYMMDD)									
40. TOTAL CONTAINERS									
41. S/R ACCOUNT NUMBER									
42. S/R VOUCHER NO.									

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SECTION B

PR YPE03342000494  
 NSN 5865-00-861-8928

ITEM DESCRIPTION:

ROLLER AND SHAFT AS  
 93712 RC31095  
 NO DATA IS AVAILABLE. THE ALTERNATE OFFEROR IS  
 REQUIRED TO PROVIDE A COMPLETE DATA PACKAGE  
 INCLUDING DATA FOR THE APPROVED AND ALTERNATE  
 PART FOR EVALUATION.

CRITICAL APPLICATION ITEM

KILGORE FLARES COMPANY LLC (75324) P/N RC31095  
 ALLIANT DEFENSE ELECTRONICS SYSTEMS (93712) P/N RC31095

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPE03342000494	0001	91	EA	\$852.94000	\$77617.54

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

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
 QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:  
 WRAP MAT = 00: CUSH/DUNN MAT = XX: CUSH/DUNN THKNSS = X:  
 UNIT CONT = E5: 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.

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 MAR 13

PARCEL POST/FREIGHT ADDRESS:

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SECTION B

SW3119  
DEF DIST DEPOT WARNER ROBINS  
455 BYRON STREET BLDG 376  
ROBINS AFB GA 31098-1887

NON-MILSTRIP  
PROJ

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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.dacc.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.

**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.dacc.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 office symbol for the Packaging Team is DSCC-VSP.

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/interior pack. (This paragraph 'c' is not applicable to shipments to a Government Packing Facility)

**D06 - EXPEDITED HANDLING SHIPMENTS (DSCC 52.211-9C15) (JUNE 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 (DSCC 52.247-9C02) 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 Container Consolidation 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.dacc.dla.mil/Offices/Packaging/Forms.html](http://www.dacc.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.dacc.dla.mil/downloads/packaging/dc1636p001.doc>

## SECTION E

**E01 - CLAUSES INCORPORATED BY REFERENCE**

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

**E07 - CONTRACTOR INSPECTION REQUIREMENTS (FAR 52.246-1) (APR 1984)**

**E08 - INSPECTION AT DESTINATION (DSCC 52.246-9C05) (NOV 1995)**

**E09 - ACCEPTANCE AT DESTINATION (DSCC 52.246-9C06) (NOV 1995)**

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**E21 - WARRANTY - ACCEPTANCE OF SUPPLIES (DSCC 52.246-9C10)  
(DEC 2001)**

This clause is applicable when surplus materials are accepted DLAD 52.211-9000, when a Certificate of Conformance FAR 52.246-15 supports or forms the basis for acceptance of supplies at origin by the Government, or when acceptance is performed by the Government at destination.

(a) The contractor warrants for a period of one year that the supplies at time of delivery conform to all contract requirements. If this warranty is breached, the Government at its option may (1) reject the supplies and require refund of contract price; or (2) require contractor at its expense to repair or replace the supplies; or (3) repair or correct the supplies and charge the contractor for the costs incurred; or (4) retain the supplies and require an equitable adjustment in the contract price. The Government shall mail or otherwise furnish notice to the contractor of the breach of this warranty within one year after date of delivery, inform the contractor of the option exercised, and require the contractor to take action accordingly. Any disputes as to the breach of this warranty shall be resolved under the Disputes clause of the contract.

(b) The contractor shall mark warranty items as required by paragraph 5.2.7, MIL-STD-129 (latest revision), 'Standard Practice for Military Marking'.

(c) The rights hereby provided the Government shall not be affected by other clauses concerning the conclusiveness of inspection and acceptance and are in addition to and do not limit any rights of the Government under other clauses of this contract.

**E23 - SUBSTITUTION OF ITEM AFTER AWARD (DSCC 52.246-9C13)  
(JAN 1999)****E29 - PHYSICAL ITEM IDENTIFICATION/BARE ITEM MARKING  
(DSCC 52.246-9C32) (JAN 2001)**

Unless authorized by exclusions listed below, all items shall be marked as specified in MIL-STD-130K. The following DSCC supplemental marking requirements shall take precedence in case of conflict with MIL-STD-130K.

**DSCC Exclusions:**

(a) Unless the design control document specifically cites other marking requirements, the item will be considered too small to mark under the conditions listed below (however clause E30, DSCC 52.246-9C34 applies):

- (1) For FSCs 5905, 5910, 5935, 5961, 5962, and 5999, items smaller than .100 inch in diameter and .250 inch in length or .100 inch square X .250 inch in length, exclusive of wire leads, will not be marked.
- (2) Other FSCs managed by DSCC will not be marked if the item is smaller than .250 inch in diameter X .500 inch long or .250 inch square X .500 inch long, exclusive of wire leads.
- (3) Restrictions (1) and (2) above will not preclude marking of items of smaller dimensions if it is the manufacturers or vendor's standard practice to do so.

(b) No other physical item marking exclusions are authorized unless specified by MIL-STD-130K.

**E30 - MARKING REQUIREMENTS (DSCC 52.246-9C34) (MAR 2002)**

Marking of Unit, Intermediate and Shipping Containers for Shipment and Storage. Unless authorized by paragraph 7 below, all shipments, regardless of levels specified, including Industrial, shall be marked in accordance with the edition of MIL-STD-129N, 'Marking for Shipment and Storage'. In addition to MIL-STD-129N requirements, the following instructions also apply:

1. JAN and Other Special Markings In Accordance With Government Specifications: As designated, the following marking shall be placed on the unit package (carton, box, bag, etc., used as the initial protection), in addition to normal MIL-STD-129N marking. If the marking space on the MIL-STD-129N identification side of the unit package is too small (3 inches by 4 inches or less surface area) to accommodate this additional marking, the reverse side of the package may be used.

- (a) Semiconductor Devices procured under MIL-PRF-19500M:
  - (1) Part or Identifying Number (PIN)
  - (2) Manufacturer's ID and symbol
  - (3) Lot identification code and code of assembly plant (if applicable)
  - (4) Beryllium oxide identifier (if applicable)

- (5) Electrostatic discharge sensitivity identifier (if applicable)
- (6) Country of origin
- (7) DMS Marking (if applicable)

(b) Microcircuits procured under MIL-M-385 I OJ, Notice I:

- (1) PIN
- (2) Identification code
- (3) Manufacturer's identification
- (4) Manufacture's designation symbol
- (5) Country of origin
- (6) 'JAN' certification mark
- (7) Special marking
- (8) Electrostatic discharge sensitivity identifier

(c) Other Semiconductor Devices and Microcircuits not procured under a Military Specification

- (1) Identification number
- (2) Manufacturer's identification
- (3) Manufacturer's date code

(d) Various special marking may be required under a Military Specification.

2. Sensitive Electronic Devices: When the MIL-STD-2073-1D, Packaging Requirements Code specifies method of preservation GX or ZZ, with special marking code '39' (ESD Sensitive Electronic Device Requirements), sensitive electronic devices caution marking shall be applied as specified in MIL-STD-129N.

3. Bar Code Marking: Regardless of levels of packaging specified (including Industrial), bar code marking shall be applied to all unit, intermediate, and exterior containers in accordance with MIL-STD-129N.

(a) EXTERIOR CONTAINERS: For DLA contracts, each Exterior shipping containers shall be bar coded with the NSN, contract number (including the call number).

(b) MULTIPACKS:

- (1) Item identification markings. Item identification markings will not be bar coded on the exterior shipping container of multipack shipments. However, all the unit packs and intermediate containers in the multipack shall be bar coded.
- (2) Contract number. Contract number will be bar coded on the exterior shipping container of the multipack if the number applies to all unit and intermediate containers inside the multipack. If mixed contract numbers are contained in the multipack, then the exterior container will be bar coded.

4. Hazardous Materials: (Performance Oriented Packaging). In addition to the packaging requirements included in the commodity specification listed below, the supplies shall comply with applicable packaging requirements of AFJMAN 24-204 (DLAI 4145.3), Preparing Hazardous Material for Military Shipments, the International Civil Aviation Organization (ICAO) technical instructions for the safe transport of dangerous goods by air. The International Maritime Dangerous Goods Code (IMDG CODE) and Title Forty-nine of the Code of Federal Regulations (49 CFR). To the extent that there is conflict between the requirements of the commodity specification and other packaging data listed below and the requirements of AFJMAN 24-204 (DLAI 4145.3), ICAO, and IMDG CODE, the provisions in AFJMAN 24-204 (DLAI 4145.3), ICAO and IMDG CODE will control over the conflicting provisions in the commodity specification and other packaging data. Unless otherwise specified by the procuring activity, interior and exterior containers of hazardous material shall be properly classified, documented, certified, described, packaged, marked, and labeled in accordance with AFJMAN 24-204 (DLAI 4145.3), ICAO, IMDG CODE, 49 CFR, and MIL-STD-129N. In addition to the above requirements, the CAGE (Commercial and Government Entity) Code, shall be marked on all unit, intermediate and exterior containers.

5. Exterior Documentation: Packing list as specified in MIL-STD-129N is required.

6. Parcel Post APO/FPO Shipments: The statement 'Contents for Official Use. Exempt from Customs Requirements' be annotated above the mailing address.

7. DSCC Electronics Exclusions: Electron Tubes: These items shall be marked in accordance with MIL-E-75H.

8. WARRANTY MARKINGS: When specified in the resulting contract that the supplies are being required with a warranty agreement, the unit intermediate, and shipping containers shall be marked in accordance with MIL-STD-129N.

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**E31 - REPACKAGING BEFORE VENDOR NOTIFICATION**  
(DSCC 52.246-9C36) (MAR 1991)

**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)

**F02 - VARIATION IN QUANTITY** (FAR 52.211-16) (APR 1984)

(b) 00 Percent increase  
 00 Percent decrease

This increase or decrease shall apply to:

**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/>.

**F33 - F.O.B. - DESTINATION** (FAR 52.247-34) (NOV 1991)

**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/logisticpolicy/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 (JAN 2004) (Over MPT)  
 FAR 52.222-20 - Walsh-Healey Public Contracts Act (Over  
 \$10,000) (DEC 1996)  
 FAR 52.222-21 - Prohibition of Segregated Facilities  
 (Over \$10,000) (FEB 1999)  
 FAR 52.222-26 - Equal Opportunity (Over \$10,000) (APR 2002)  
 FAR 52.222-29 - Notification of Visa Denial (JUN 2003)  
 FAR 52.222-35 - Affirmative Action for Disabled Veterans and  
 Veterans of the Vietnam Era (Over \$10,000) (DEC 2001)  
 FAR 52.222-36 - Affirmative Action for Workers With  
 Disabilities (Over \$2,500) (JUN 1998)  
 FAR 52.222-37 - Employment Reports on Disabled Veterans and  
 Veterans of the Vietnam Era (Over \$10,000) (DEC 2001)  
 (Applicable with FAR 52.222-35)  
 FAR 52.223-14 - Toxic Chemical Release Reporting (Over  
 \$100,000 applicable only to competitive non commercial  
 acquisitions only) (AUG 2003)  
 FAR 52.225-13 - Restrictions on Certain Foreign Purchases  
 (DEC 2003)  
 FAR 52.225-14 - Inconsistency Between English Version and  
 Translation of Contract (FEB 2000)  
 FAR 52.227-1 - Authorization and Consent (JUL 1995)  
 FAR 52.232-1 - Payments (APR 1984)  
 FAR 52.232-8 - Discounts for Prompt Payment (FEB 2002)  
 FAR 52.232-11 - Extras (APR 1984)  
 FAR 52.232-23 - Assignment of Claims (Over \$2,500) (JAN 1986)  
 FAR 52.232-25 - Prompt Payment (Over MPT) (OCT 2003)  
 FAR 52.233-1 - Disputes (JUL 2002)  
 FAR 52.233-3 - Protest After Award (AUG 1996)  
 FAR 52.242-12 - Report of Shipment (RESHIP) (JUN 2003)  
 FAR 52.243-1 - Changes - Fixed Price (AUG 1987)  
 FAR 52.245-1 - Property Records (APR 1984)  
 FAR 52.247-1 - Commercial Bill of Lading Notations (APR 1984)  
 FAR 52.248-1 - Value Engineering (Over \$25,000) (FEB 2000)  
 FAR 52.249-1 - Termination for Convenience of the Government  
 (Fixed-Price) (Short Form) (APR 1984)  
 FAR 52.249-8 - Default (APR 1984)  
 FAR 52.253-1 - Computer Generated Forms (JAN 1991)

DFARS 252.204-7002 - Payment for Subline Items Not Separately  
 Priced (DEC 1991)  
 DFARS 252.204-7003 - Control of Government Personnel Work  
 Products (APR 1992)  
 DFARS 252.209-7004 - Subcontracting with Firms that are Owned  
 or Controlled by the Government of a Terrorist Country (Over  
 \$100,000) (MAR 1998)  
 DFARS 252.223-7002 - Safety Precautions for Ammunition and  
 Explosives (MAY 1994)  
 DFARS 252.223-7003 - Change in Place of Performance -  
 Ammunition and Explosives (DEC 1991)  
 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 03)  
 DFARS 252.225-7033 - Waiver of United Kingdom Levies (APR 03)  
 DFARS 252.225-7036 - Buy American Act-Free Trade Agreements-  
 Balance of Payments Program (Over \$58,550) (JAN 2004)  
 DFARS 252.225-7036 - Buy American Act-Free Trade Agreements,  
 Alternate I (\$25,000 - \$58,550) (JAN 2004)  
 DFARS 252.225-7038 - Restriction on Acquisition of Air Circuit  
 Breakers (APR 03)  
 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) (OCT 2003)

**I110a - CENTRAL CONTRACT REGISTRATION** (FAR 52.204-7)  
(OCT 2003)

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

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**7 7****I80 - AUTHORIZED DEVIATIONS IN CLAUSES (FAR 52.252-6)  
(APR 1984)****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  
( ) .

**I50 - ELECTRONIC SUBMISSION OF PAYMENT REQUESTS  
(DFARS 252.232-7003) (JAN 2004)**

(a) Definitions. As used in this clause-

(1) 'Contract financing payment' and 'invoice payment' have the meanings given in section 32.001 of the Federal Acquisition Regulation.

(2) 'Electronic form' means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms.

(3) 'Payment request' means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests using one of the following electronic forms:

(1) Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA). Information regarding WAWF-RA is available on the Internet at <https://wawf.eb.mil>.

(2) Web Invoicing System (WINS). Information regarding WINS is available on the Internet at <https://ecweb.dfas.mil>.

(3) American National Standards Institute (ANSI) X.12 electronic data interchange (EDI) formats.

(i) Information regarding EDI formats is available on the Internet at <http://www.X12.org>.

(ii) EDI implementation guides are available on the Internet at <http://www.dfas.mil/ecedi>.

(4) Another electronic form authorized by the Contracting Officer.

(c) If the Contractor is unable to submit a payment request in electronic form, or DoD is unable to receive a payment request in electronic form, the Contractor shall submit the payment request using a method mutually agreed to by the Contractor, the Contracting Officer, and the payment office.

(d) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payment requests.

**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/>