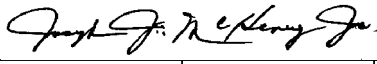


# APPENDIX A

<b>ORDER FOR SUPPLIES OR SERVICES</b> (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF <b>11</b>					
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.													
<b>PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.</b> <b>SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.</b>													
1. CONTRACT/PURCH ORDER NO. <b>SPM8ED-12-M-0064</b>		2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) <b>2011 OCT 10</b>		4. REQUISITION/PURCH REQUEST NO. <b>0042894064</b>		5. PRIORITY <b>DOA1</b>					
6. ISSUED BY <b>DLA TROOP SUPPORT</b> CONSTRUCTION & EQUIPMENT (SUP CHN) 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 Local Administrator: PEPCDB6 (215)737-5481 / FAX: (215)737-7557 E-mail: lauren.byrne@dla.mil		CODE <b>SPM5E1</b>		7. ADMINISTERED BY (If other than 6) <b>DCMA LOS ANGELES</b> PO BOX 9608 MISSION HILLS CA 91346-9608 US <b>CRITICALITY: B</b>		CODE <b>S0512A</b>		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)					
9. CONTRACTOR <b>ALANNA'S ENGINEER</b> 9710 OWENSMOUTH AVE LBBY CHATSWORTH CA 91311-8074 US		CODE <b>5KBD7</b>		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>60 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>00.500% 10 days</b>							
						13. MAIL INVOICES TO <b>See Block 15</b>							
14. SHIP TO <b>See Schedule - Do Not Ship to Address in Block 6</b>		CODE		15. PAYMENT WILL BE MADE BY <b>DFAS BVDP (SL4701)</b> P.O. BOX 369031 COLUMBUS OH 43236-9031		CODE <b>SL4701</b>		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER					
16. TYPE OF ORDER DELIVERY 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 <b>offer dated 2011 OCT 01, 0836 PIN CAM</b> and furnish the following on terms specified herein. <b>ACCEPTANCE.</b> 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>BX:97X 4930 5CBX 001 2630 S33189</b>													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT		
					<b>TOTAL</b> <b>40</b>								
					<b>13</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>Joseph J. Mc Henry</b> <b>PEPCDB6</b> BY:  CONTRACTING/ORDERING OFFICER				25. TOTAL <b>\$ 900.00</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 DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____				27. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. D.O. VOUCHER NO.		29. DIFFERENCE					
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		30. INITIALS					
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 0042894064

NSN 1730-00-159-0836

7

## ITEM DESCRIPTION:

PIN, CAM, AIRCRAFT

8

DRAWING APPLIES EXCEPT FOR THE FOLLOWING:  
ALTERNATE MANUFACTURING METHOD USING SAE-AMS5659  
BAR STOCK I/L/O THE  
CASTING IS ACCEPTABLE.  
IDENTIFY TO:

MIL-STD-130N, 17 DEC 2007

IDENTIFICATION MARKING OF U.S. MILITARY PROPERTY

23 And ref Drawing

AN EXPORT CONTROL BIDSET EXISTS FOR THIS NSN.

THIS ITEM HAS TECHNICAL DATA THAT IS SUBJECT TO  
EXPORT CONTROL REGULATIONS, OR THE ITEM HAS NO  
TECHNICAL DATA BUT IT IS LISTED ON THE UNITED  
STATES MUNITIONS LIST (USML) OR THE COMMERCE  
CONTROL LIST (CCL), AND IT IS THEREFORE  
CONTROLLED FOR EXPORT BY THE INTERNATIONAL  
TRAFFIC IN ARMS REGULATION (ITAR) OR EXPORT  
ADMINISTRATION REGULATION (EAR). (SEE DFARS  
CLAUSE 252.204-7008.)

See notes on next page.

DISTRIBUTION OF THE TECHNICAL DATA AND  
ELIGIBILITY FOR AWARD ARE LIMITED TO THOSE  
SUPPLIERS QUALIFIED THROUGH JCP CERTIFICATION,  
OR TO THOSE LICENSED BY EITHER THE DEPARTMENTS  
OF STATE OR COMMERCE; OR TO FOREIGN SUPPLIERS  
PURSUANT TO INTERNATIONAL AGREEMENTS.

TO APPLY FOR JCP CERTIFICATION, COMPLETE DD FORM  
2345, "MILITARY CRITICAL TECHNICAL DATA  
AGREEMENT," FORM IS AVAILABLE AT THE WORLD WIDE  
WEB ADDRESS:

[HTTP://WWW.LOGISTICSINFORMATIONSERVICE.DLA.MIL/JCP/](http://WWW.LOGISTICSINFORMATIONSERVICE.DLA.MIL/JCP/),

OR BY WRITING TO:

UNITED STATES/CANADA JOINT CERTIFICATION OFFICE  
DLA LOGISTICS INFORMATION SERVICE  
FEDERAL CENTER  
74 WASHINGTON AVE., NORTH  
BATTLE CREEK, MI 49017-3084

TO MANUFACTURE THIS ITEM, NON-JCP CERTIFIED

CONTINUED ON NEXT PAGE

## SECTION B

SUPPLIERS MUST SUBMIT A CURRENT MANUFACTURING LICENSE AGREEMENT, TECHNICAL ASSISTANCE AGREEMENT, DISTRIBUTION AGREEMENT OR OFF-SHORE PROCUREMENT AGREEMENT APPROVED BY THE DIRECTORATE OF DEFENSE TRADE CONTROLS WITH THE OFFER, UNLESS AN EXEMPTION UNDER THE PROVISIONS OF ITAR SECTION, 125.4 "EXEMPTIONS OF GENERAL APPLICABILITY," AND/OR EAR PART 740 ARE APPLICABLE.

NON-JCP CERTIFIED SUPPLIERS SEEKING EXPORT CONTROLLED TECHNICAL DATA ARE REQUIRED TO PROVIDE THE CONTRACTING OFFICER WITH AN APPLICABLE AGREEMENT OR IDENTIFY WHICH ITAR/EAR EXEMPTION APPLIES TO RECEIVE A COPY OF THE EXPORT CONTROLLED TECHNICAL DATA.

NOTE: SUPPLIERS ARE REQUIRED TO IDENTIFY SUB-CONTRACTORS AT TIME OF QUOTING IF KNOWN. USE OF ANY SUB-CONTRACTOR SUPPLIER WILL REQUIRE JCP CERTIFICATION APPROVAL.

THE DRAWING(S) LISTED BELOW ARE AVAILABLE AT DLA DURING \*OPEN SOLICITATION ONLY\*. TO RECEIVE A COPY OF THE DRAWING(S), FOR EBS SOLICITATIONS USE URL [HTTPS://WWW.DIBBS.BSM.DLA.MIL/RFQ/](https://www.dibbs.bsm.dla.mil/rfq/)

ASQ H1331 Table 1 Shall be used, and will take precedence over Sample Size Coding methods and Sampling Plan tables as outlined in military and federal specifications, standards, Commercial Item Descriptions (CIDs) prepared by DoD activities, and those sampling plans cited by military service and DLA Troop Support - Quality Assurance Provisions (QAPs). Those documents that identify the classification of characteristics as critical, major, and minor, shall have corresponding associated AQL Index values of 0.10, 1.0, and 4.0 respectively. ASQ H1331 takes precedence over non-government standard ASQ Z1.4.

Those specifications, standards, CIDs, drawings and QAPs using sampling plans based on zero acceptance are excluded from

All vendors must have JCP approval if this statement is in the contract.

BUT, if the vendor is only contracted to accomplish one step in a multi-step construction, a company drawing can be supplied without restriction of this clause provided the supplied drawing DO NOT show traceability or use to a next assembly level.

Example:

A bracket that is laser cut and formed then returned to the customer for additional manufacturing and/or processing and the drawing being supplied is not part of the TDP, but an illustrated detail drawing to only laser cut and form.

Details on Quality Sampling Plan.

CONTINUED ON NEXT PAGE

## SECTION B

these requirements, as  
are those not specifying characteristics as  
"critical", "major", and/or  
"minor".

Quality conformance inspection requirements  
shall be in accordance with  
clause 52.246-9064.

DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION  
TESTING, IS HEREBY INCORPORATED, AND MAY BE  
INVOKED AT THE DISCRETION OF THE PROCUREMENT  
ACTIVITY.

MERCURY OR MERCURY CONTAINING COMPOUNDS SHALL  
NOT BE INTENTIONALLY ADDED TO, OR COME IN DIRECT  
CONTACT WITH, ANY HARDWARE OR SUPPLIES FURNISHED  
UNDER THIS CONTRACT.

A metal casting process was identified as a  
means to manufacture this item. Tooling is  
required to produce a casting. For additional  
information: <http://www.aviation.dla.mil/ExternalWeb/UserWeb/AviationEngineering/Engineering/valueengineering/AFCAT/AFCA/T.asp>

CRITICAL APPLICATION ITEM

22

## CONTRACT REVIEW ITEMS:

I/A/W DRAWING NR 05606 119A2063  
REFERENCE DOCUMENT  
AMEND NR E DTD 1979 MAR 14  
TYPE NUMBER:

I/A/W DRAWING NR 05606 119A2115  
REFERENCE DOCUMENT  
AMEND NR R DTD 2006 AUG 08  
TYPE NUMBER:

I/A/W DRAWING NR 05606 139C6969  
BASIC DOCUMENT  
AMEND NR L DTD 1990 MAY 01  
TYPE NUMBER: 139C6969

11

9

CONTINUED ON NEXT PAGE

10

## CONTINUATION SHEET

Order Number:

SPM8ED-12-M-0064

PAGE OF PAGES

5

11

## CONTRACT REVIEW ITEMS:

## SECTION B

I/A/W DRAWING NR 05606 304A835  
REFERENCE DOCUMENT  
AMEND NR D DTD 1994 SEP 16  
TYPE NUMBER:

22

I/A/W DRAWING NR 05606 304A835  
REFERENCE DOCUMENT  
AMEND NR D DTD 1991 MAR 15  
TYPE NUMBER:

I/A/W DRAWING NR 05606 A10318  
REFERENCE DOCUMENT  
AMEND NR G DTD 2006 JAN 23  
TYPE NUMBER:

I/A/W DRAWING NR 05606 A10360  
REFERENCE DOCUMENT  
AMEND NR B DTD 1983 APR 26  
TYPE NUMBER:

I/A/W DRAWING NR 05606 A10360  
REFERENCE DOCUMENT  
AMEND NR B DTD 1993 APR 26  
TYPE NUMBER:

15

CLIN	PR	PRLI	U/I	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0042894064	0001	EA	15	\$ 22.50000	\$ 337.50

NSN	16	16	UPC	SIZE	PGC
1730001590836			N/A	N/A	N/A

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

19

17

## Packaging &amp; Shipping Instructions:

PREP FOR DELIVERY

18

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:  
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:  
UNIT CONT = A1: OPI = 0:  
PACK CODE = U:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: 00 -  
PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B  
DATED 8183

CONTINUED ON NEXT PAGE

## SECTION B

For all shipments of packaged materiel to the government, which includes either Depot (DLA-Direct) or DVD (Customer-Direct) shipments, both DoD linear and two-dimensional (2D) bar code markings are required on Military Shipping Labels in accordance with MIL-STD-129, Revision P, dated December 15, 2002 (but see DLAD 52.211-9010(D) for exceptions to the requirement for MSL and 2D symbols). See the DLA packaging web site identified in DLAD 52.211-9010(E) for change notices to MIL-STD-129P that apply. 2D 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. Shipping label stock quality shall meet MIL-PRF-61002. Bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9010(C). Except for the Transportation Control Number (TCN), which must always be present on the Military Shipping Label, when the contract/order omits any other data elements as defined in MIL-STD-129P and if the information is not available from the Administrative Contracting Office, then the field is not required as part of the Military Shipping Label and may be left blank. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

Details on 129 labels.  
NOTE: Use VSM/DPMS  
and this is covered  
automatically.

DELIVER FOB: 20

DESTINATION

BY:

2011 DEC 09 14

PARCEL POST/FREIGHT ADDRESS:

W25G1U 17

W1BG DLA DISTRIBUTION  
DDSP NEW CUMBERLAND FACILITY  
2001 NORMANDY DRIVE DOOR 113 TO 134  
NEW CUMBERLAND PA 17070-5002  
US

PROJ

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16

16

CLIN	PR	PRLI	U/I	QUANTITY	UNIT PRICE	TOTAL PRICE
0002	0042894064	0002	EA	25	\$ 22.50000	\$ 562.50

NSN	UPC	SIZE	PGC
1730001590836	N/A	N/A	N/A

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

CONTINUED ON NEXT PAGE

SECTION B

PR 0042894064 PRLI 0002 CONT'D

PREP FOR DELIVERY

18

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: DESTINATION BY: 2011 DEC 09

PARCEL POST ADDRESS:

17

W62G2T

W1BG DLA DISTRIBUTION  
TRANSPORTATION OFFICER  
PO BOX 960001  
STOCKTON CA 95296-0130  
US

FREIGHT SHIPPING ADDRESS:

W62G2T  
W1BG DLA DISTRIBUTION  
25600 S CHRISMAN ROAD  
REC WHSE 16B PH 209 839 4307  
TRACY CA 95304-5000  
US

PROJ

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REMIT PAYMENT TO:

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CONTINUED ON NEXT PAGE



CONTINUATION SHEET		Order Number: SPM8ED-12-M-0064	PAGE 8	OF 11	PAGES
<div>A00E29 CAUTION - CONTRACTOR CODE OF BUSINESS ETHICS (DEC 2010) DLA TROOP SUPPORT</div> <div>FAR Part 3.1002(a) requires all government contractors to conduct themselves with the highest degree of integrity and honesty. Contractors should have a written code of business ethics and conduct. To promote compliance with such code of business ethics and conduct, contractors should have an employee business ethics and compliance training program that facilitates timely discovery and disclosure of improper conduct in connection with government contracts and ensures corrective measures are promptly instituted and carried out. A contractor may be suspended and/or debarred for knowing failure by a principal to timely disclose to the government, in connection with the award, performance, or closeout of a government contract performed by the contractor or a subcontract awarded there under, credible evidence of a violation of federal criminal law involving fraud, conflict of interest, bribery, or gratuity violations found in title 18 of the United States Code or a violation of the False Claims Act. (31 U.S.C. 3729-3733)</div> <div>If this solicitation or contract includes FAR clause 52.203-13 - CONTRACTOR CODE OF BUSINESS ETHICS AND CONDUCT; contained elsewhere in the solicitation or contract, the contractor shall comply with the terms of the clause and have a written code of business ethics and conduct; exercise due diligence to prevent and detect criminal conduct; promote ethical conduct and a commitment to compliance with the law within their organization; and timely report any violations of federal criminal law involving fraud, conflict of interest, bribery or gratuity violations found in title 18 of the United States Code or any violations of the False Claims Act. (31 U.S.C. 3729-3733)</div> <div>SECTION C</div> <div>C13E01 Notice #4 NOTIFICATION OF REJECTION OF UNILATERAL AWARD (FEB 2004) DLA TROOP SUPPORT</div> <div>(THIS NOTICE APPLIES ONLY TO UNILATERAL PURCHASE ORDERS.)</div> <div>The Government's offer to purchase, as evidenced 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.</div> <div>SECTION D</div> <div>21</div> <div>D11B03 252.211-7006 PASSIVE RADIO FREQUENCY IDENTIFICATION (SEP 2011) DFARS</div> <div>Packaging 129</div> <div>(a) Definitions. As used in this clause- 'Advance shipment notice' means an electronic notification used to list the contents of a shipment of goods as well as additional information relating to the shipment, such as passive radio frequency identification (RFID) or item unique identification (IUID) information, order information, product description, physical characteristics, type of packaging, marking, carrier information, and configuration of goods within the transportation equipment. 'Bulk commodities' means the following commodities, when shipped in rail tank cars, tanker trucks, trailers, other bulk wheeled conveyances, or pipelines: (1) Sand. (2) Gravel. (3) Bulk liquids (water, chemicals, or petroleum products). (4) Ready-mix concrete or similar construction materials. (5) Coal or combustibles such as firewood. (6) Agricultural products such as seeds, grains, or animal feed. 'Case' means either a MIL-STD-129 defined exterior container within a palletized unit load or a MIL-STD-129 defined individual shipping container. 'Electronic Product Code: (EPC)' means an identification scheme for universally identifying physical objects via RFID tags and other means. The standardized EPC data consists of an EPC (or EPC identifier) that uniquely identifies an individual object, as well as an optional filter value when judged to be necessary to enable effective and efficient reading of the EPC tags. In addition to this standardized data, certain classes of EPC tags will allow user-defined data. The EPC tag data standards will define the length and position of this data, without defining its content. 'EPCglobal:' means a subscriber-driven organization comprised of industry leaders and organizations focused on creating global standards for the adoption of passive RFID technology. 'Exterior container' means a MIL-STD-129 defined container, bundle, or assembly that is sufficient by reason of material, design, and construction to protect unit packs and intermediate containers and their contents during shipment and storage. It can be a unit pack or a container with a combination of unit packs or intermediate containers. An exterior container may or may not be used as a shipping container. 'Palletized unit load' means a MIL-STD-129 defined quantity of items, packed or unpacked, arranged on a pallet in a specified manner and secured, strapped, or fastened on the pallet so that the whole palletized load is handled as a single unit. A palletized or skidded load is not considered to be a shipping container. A loaded 463L System pallet is not considered to be a palletized unit load. Refer to the Defense Transportation Regulation, DoD 4500.9-R, Part II, Chapter 203, for marking of 463L System pallets. 'Passive RFID tag' means a tag that reflects energy from the reader/interrogator or that receives and temporarily stores a small amount of energy from the reader/interrogator signal in order to generate the tag response. The only acceptable tags are EPC Class 1 passive RFID tags that meet the EPCglobal Class 1 Generation 2 standard. 'Radio frequency identification (RFID)' means an automatic identification and data capture technology comprising one or more reader/interrogators and one or more radio frequency transponders in which data transfer is achieved by means of suitably modulated inductive or radiating electromagnetic carriers. 'Shipping container' means a MIL-STD-129 defined exterior container that meets carrier regulations and is of sufficient strength, by reason of material, design, and construction, to be shipped safely without further packing (e.g., wooden boxes or crates, fiber and metal drums, and corrugated and solid fiberboard boxes). (b)(1) Except as provided in paragraph (b)(2) of this clause, the Contractor shall affix passive RFID tags, at the case- and palletized-unit-load packaging levels, for shipments of items that- (i) Are in any of the following classes of supply, as defined in DoD 4140.1-R, DoD Supply Chain Materiel Management Regulation, AP1.1.11: (A) Subclass of Class I - Packaged operational rations. (B) Class II - Clothing, individual equipment, tentage, organizational tool kits, hand tools, and administrative and housekeeping supplies and equipment. (C) Class III - Packaged petroleum, lubricants, oils, preservatives, chemicals, and additives. (D) Class IV - Construction and barrier materials. (E) Class VI - Personal demand items (non-military sales items). (F) Subclass of Class VIII - Medical materials (excluding pharmaceuticals, biologicals, and reagents - suppliers should limit the mixing of excluded and non-excluded materials). (G) Class IX - Repair parts and components including kits, assemblies and subassemblies, repairable and consumable items required for maintenance support of all equipment, excluding medical-peculiar repair parts; and (ii) Are being shipped to one of the locations listed at <a href="http://www.acq.osd.mil/log/rfid/">http://www.acq.osd.mil/log/rfid/</a> or to - (B) The following location(s) deemed necessary by the requiring activity:  Contract Line, Subline, or Exhibit Line      Location      City      State      DoDACC Item Number      Name  (2) The following are excluded from the requirements of paragraph (b)(1) of this clause: (i) Shipments of bulk commodities. (ii) Shipments to locations other than Defense Distribution Depots when the contract includes the clause at FAR 52.213-1, Fast Payment Procedures. (c) The Contractor shall- (1) Ensure that the data encoded on each passive RFID tag are globally unique (i.e., the tag ID is never repeated across two or more RFID tags and conforms to the requirements in paragraph (d) of this clause; (2) Use passive tags that are readable; and (3) Ensure that the passive tag is affixed at the appropriate location on the specific level of packaging, in accordance with MIL-STD-129 (Section 4.9.2) tag placement specifications.</div> <div>CONTINUED ON NEXT PAGE</div>					

CONTINUATION SHEET		Order Number: SPM8ED-12-M-0064	PAGE OF PAGES 9 11
<p>(d) Data syntax and standards. The Contractor shall encode an approved RFID tag using the instructions provided in the EPC: Tag Data Standards in effect at the time of contract award. The EPC: Tag Data Standards are available at <a href="http://www.epcglobalinc.org/standards/">http://www.epcglobalinc.org/standards/</a>.</p> <p>(1) If the Contractor is an EPCglobal: subscriber and possesses a unique EPC: company prefix, the Contractor may use any of the identifiers and encoding instructions described in the most recent EPC: Tag Data Standards document to encode tags.</p> <p>(2) If the Contractor chooses to employ the DoD identifier Type, the Contractor shall use its previously assigned Commercial and Government Entity (CAGE) Code and shall encode the tags in accordance with the tag identity type details located at <a href="http://www.acq.osd.mil/log/rfid/tag_data.htm">http://www.acq.osd.mil/log/rfid/tag_data.htm</a>. If the Contractor uses a third party packaging house to encode its tags, the CAGE code of the third-party packaging house is acceptable.</p> <p>(3) Regardless of the selected encoding scheme, the Contractor with which the Department holds the contract is responsible for ensuring that the tag ID encoded on each passive RFIS tag is globally unique, per the requirements in paragraph (c)(1).</p> <p>(e) Advance shipment notice. The Contractor shall use Wide Area WorkFlow (WAWF), as required by DFARS 252.232-7003, Electronic Submission of Payment Requests, to electronically submit advance shipment notice(s) with the RFID tag IDs (specified in paragraph (d) of this clause) in advance of the shipment in accordance with the procedures at <a href="https://wawf.eb.mil/">https://wawf.eb.mil/</a></p>		<div>E46C06 52.246-9008 INSPECTION AND ACCEPTANCE AT ORIGIN (AUG 2007) DLAD</div> <div>*** Quality Level Requirement</div> <p>(c) The Offeror shall indicate below the location where supplies will be inspected:</p> <p>Supplies:</p> <p>Plant: ALANNA'S ENGINEER</p> <p>_____ (Vendor Fill-in)</p> <p>Cage Code: 5KBD7</p> <p>_____ (Vendor fill-in)</p> <p>Street: 9710 OWENSMOUTH AVE LBBY</p> <p>_____ (Vendor Fill-in)</p> <p>City/St/Zip: CHATSWORTH/CA/91311</p> <p>_____ (Vendor Fill-in)</p> <p>Applicable to clin(s): ALL</p> <p>_____ (Vendor Fill-in)</p> <p>(d) The Offeror shall indicate below the location where packaging will be inspected:</p> <p>Packaging:(X)Same as for supplies (Vendor Fill-in) or, Plant:</p> <p>_____ (Vendor Fill-in)</p> <p>Cage Code:</p> <p>_____ (Vendor Fill-in)</p> <p>Street</p> <p>_____ (Vendor Fill-in)</p> <p>City/St/Zip:</p> <p>_____ (Vendor Fill-in)</p> <p>Applicable to clin(s):</p> <p>_____ (Vendor Fill-in)</p> <p>(e) For CLIN(S) described by manufacturer's name/code and part number:</p> <p>(1) Contractor must present evidence of performance of all quality assurance requirements specified in the contract and ensure 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.</p> <p>(2) The word 'manufacturer' means the actual manufacturer of each CLIN. The Government s Quality Assurance Representative may require that evidence be furnished establishing the name and address of the plant that manufactures each CLIN to ensure that a domestic product is being supplied.</p> <p>(f) 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 52.211-9000, Section I of the award). Any deviation from this number shall be cause for rejection of the item.</p> <p>(g) Additional inspection requirements may be required,</p> <p>CONTINUED ON NEXT PAGE</p>	
SECTION E		Quality Level Requirement	
E46A02	52.246-2 (AUG 1996)	INSPECTION OF SUPPLIES--FIXED-PRICE FAR	
E46B01	252.246-7000 REPORT (MAR 2008)	MATERIAL INSPECTION AND RECEIVING DFARS	

**Part & Contract Information**

Manufacturer Info: -->

CUSTOMER	(1)	<i>For Commercial only</i>	Alannas Engineer
<b>v-Blk #7 DoDACC Code-v</b>		Ship to Address	9710-A Owensmouth Ave.
(2)		Ship to State	Chatsworth, CA 91311
<b>Check DoDACC Code for Error.</b>		Customer Phone	818-701-1522
		Customer PO-->	818-701-0316
GOV CONTRACT #-->	(3)		<a href="mailto:alannasengineer@yahoo.com">alannasengineer@yahoo.com</a>
<b>Blk #6 PCO (Name) ---&gt;</b>	(4)		5KBD7
Contract Issue Date:	(5)		
<b>Criticality (Priority) Code:</b>	(6)	<---Priority Code Drop-down	<b>FAT DUE DATE</b>
NSN---->	(7)	<---Include (-) Dash's	
PART NAME:	(8)	Days FAT Due:	
(Drawing)/ Part Number:	(9)	<---Include (-) Dash #	<b>FAT Cost---&gt;</b>
REV (or NC for No Chg):	(10)		<b>DELIVERY DUE DATE</b>
FSCM (Design Cage):	(11)	Unit Wt (Lbs):	(14)
WO (Job Number)	(12)	Weight is needed for label Printing	<b>Unit Cost---&gt;</b>
QTY (Total parts to Ship)	(13)	<=Enter the Total Qty to ship	<b>Fast Pay?-&gt;</b>
<b>v---CLIN---v</b>		Packaged QUP	Ship-to Code
CLIN	(16)	QUP per Box	(17)
CLIN		Boxes / Shipment	
CLIN			
CLIN			
CLIN			
(M) PRESERVE METHOD:	(18)	MIL-STD-2073-1D	<---MIL SPEC Pkg Reference (if noted)
INSPECTION POINT:	(19)	<--D=Dest, S=Origin, O=Other	<--(See Section E for details)
ACCEPTANCE POINT:	(19)	<--D=Dest, S=Origin, O=Other	<--(See Section E for details)
FOB (Origin/Dest):	(20)	<--S=Origin, D=Dest, O=Other Location (If "S", Customer Pays)	
<^-- Check Contract Section D for RFID requirement per FAR 52.246-7006-^			

**Job Master Schedule Summary**

First Part Inspection and Production release.

Note: FAI may be in stages on multiple set ups.

Activity	Date
Inspector-Project Mgr Name:	Severino Perez
(FAI) First-Part Review:	<--Project Manager Drop-Down menu
(Production) Start Release:	<--Fill in @ FAI inspection acceptance.
<b>MRB Action (If required)</b>	CAR/QDR #:
	QDR Issue Date:
	Rwk Date:
	QDR Closed Date:
<b>Corrective Action Summary (CAR)</b>	CAR Issued
	CAR Closed
QA Final Inspection:	
(Est) Ship Date:	

<--Use DCMA-QAS assigned number or WO-Contract Last 4

Contract close elements

**CONTRACT REVIEW SHEET**

DATE \_\_\_\_\_

CONTRACT #	0	QUANTITY	0	NAME	P/N
N.S.N	000-00-000-0000	Rev:		0	0

**CONTRACT DRAWING REVIEW SHEET**

	DRAWING	REVISION	REV DATE	IN HOUSE (X)
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

**CONTRACT UNIQUE MATERIAL/PROCESSING SPECIFICATION REVIEW**

DRAWING	SPECIFICATION	REVISION	REV DATE	IN HOUSE (X)
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

**CONTRACT UNIQUE QAP/CDRL/SPI - QUALITY REQUIREMENTS & SPECIAL INSTRUCTIONS REVIEW**

	QAP/CDRL/SPI NUMBER	REVISION	REV DATE	IN HOUSE (X)
1				
2				
3				
4				
5				

**IDENTIFICATION TYPE (see detail sheets for specifics)**

23

SPECIFICATION	REVISION	TYPE	DESCRIPTIVE
MIL-STD-130	N	Rubber Stamp	Parts Identification

REVIEW BY: Severino Perez\_\_\_\_\_  
Signature

Packaging					Comments
QUP:	1	Pre Mthd:	M10	Packaging Data	
Cng/Dry:	1	Presv Mat:	00	<input checked="" type="checkbox"/> MIL-STD-2073 <input type="checkbox"/> ASTM D3951	
Wrap Mat:	XX	Cush/Dunn Mat:	XX	<input checked="" type="checkbox"/> Palletization Reqt's <input type="checkbox"/> UID	
Cush/Dunn Thkness:	X	Unit Cont:	A1		
OPI:	O	Intrmdte Cont:	D3		
Intrmdte Cont Qty:	AAA	Packing Code:	U		
Packing Level:		Special Markings Code:	00	<input checked="" type="checkbox"/> RFID (DFAR 252.211-7006)	
<b>Supplemental Packaging and Marking Requirements</b>					
Palletization Requirement's per 52.247-9012 and as defined by ANSI/MHIA-MH1, Part MH1/9-02SW4048.					

## Details of packaging instructions

MIL-STD-2073-1D Packaging Requirements		
Quantity Per Unit Pack:	1	1
Method of Preservation:	M10	Physical protection
Cleaning and Drying:	1	Any suitable process that is not injurious to the item.
Preservation Material:	00	No requirement
Wrapping Material:	XX	See Method of Preservation code for this requirement
Cushioning Material:	XX	See Method of Preservation code for this requirement
Cushioning Thickness:	X	As required to protect the item or elements of the package
Unit Container:	A1	Bags made of material conforming to MIL-P-130 (laminated and creped wrapping paper), MIL-P-17667, MIL-B-121F, Grade A material, (Supr by MIL-PRF-121G, Type I or II), or any material authorized by MIL-B-117G, (Supr by MIL-DTL-117H(2)). Closure may be by staples, tape, adhesive or heat seal.
OPI:	O	Options can be exercised as to specific method of preservation or DoD approved packaging materials to be used. However, basic preservation method shall be retained, supplemental data shall be complied with, and unit package dimensions shall not be increased by more than one inch. Equal or better protection shall be given the item and there shall be no increase in the package cost.
Intermediate Container:	D3	PPP-B-566 (Water Proof Box), A-A-2807 (Cancelled), PPP-B-676 (Bag with Box), or ASTM-D5118 (Box), folding, metal edged, setup or fiberboard box.
Intermediate Cont. Qty.:	AAA	See MIL-STD-2073-1D B.5.1 Maximum of 100 unit packs to the intermediate container; Maximum net load of 40 pounds; Maximum size of 1.5 cubic feet with at least two dimensions not exceeding 16 inches.
Packing Code:	U	Items or packages that require packing for acceptance by the carrier shall be packed in exterior type shipping containers in a manner that will ensure safe transportation at the lowest rate to the point of delivery and shall meet, as a minimum, the requirements of the following rules and regulations, as applicable to the mode(s) of transportation to be utilized: (a) Postal Regulations (b) Department of Transportation Regulations (c) Civil Air Regulations (d) Uniform Freight Classification Rules (e) National Motor Freight Classification Rules (f) American Truckers' Association Rules (g) Other applicable carriers' rules (h) Military Air Regulations for dangerous materials Dangerous goods shall be prepared for shipment according to applicable Department of Transportation (DOT) regulations and international regulations in effect at time of shipment. Shipments by parcel post must comply with Postal Regulations.
Unit Container Level:		
Special Markings:	00	No special marking
Supplemental Packaging and Marking Requirements:		Palletization Requirement's per 52.247-9012 and as defined by ANSI/MHIA-MH1, Part MH1/9-02SW4048.