

APPENDIX A

ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

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

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.**

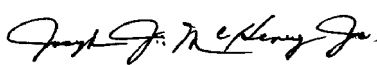
1. CONTRACT/PURCH ORDER NO. SPM8ED-12-M-0064 (3)		2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) (5) 2011 OCT 10		4. REQUISITION/PURCH REQUEST NO. 0042894064		5. PRIORITY DOA1		
6. ISSUED BY DLA TROOP SUPPORT (1) CONSTRUCTION & EQUIPMENT (SUP CHN) 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 Local Administrator: PEPCDB6 (215)737-5481 / FAX: (215)737-7557 E-mail: lauren.byrne@dla.mil			CODE SPM5E1		7. ADMINISTERED BY (If other than 6) CODE S0512A (2)			8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR ALANNA'S ENGINEER (4) 9710 OWENSMOUTH AVE LBBY CHATSWORTH CA 91311-8074 US			CODE 5KBD7		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 60 DAYS ADO		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 00.500% 10 days		13. MAIL INVOICES TO See Block 15					
14. SHIP TO See Schedule - Do Not Ship to Address in Block 6			CODE		15. PAYMENT WILL BE MADE BY CODE SL4701			MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER		
					DFAS BVDP (SL4701) P.O. BOX 369031 COLUMBUS OH 43236-9031					

16. DELIVERY TYPE OF ORDER		<input checked="" type="checkbox"/> DELIVERY <input type="checkbox"/> PURCHASE <input type="checkbox"/> X		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your offer dated 2011 OCT 01, 0836 PIN CAM 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
BX:97X 4930 5CBX 001 2630 S33189

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
		TOTAL: 40 (13)			

* 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 Joseph J. Mc Henry PEPCDB6		25. TOTAL \$ 900.00	
BY: 		CONTRACTING/ORDERING OFFICER		29. DIFFERENCE	
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		30. INITIALS	
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER		32. PAID BY		34. CHECK NUMBER	
37. RECEIVED AT		38. RECEIVED BY (Print)		35. BILL OF LADING NO.	
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

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ITEM DESCRIPTION:

PIN, CAM, AIRCRAFT

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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/

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

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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.

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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

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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

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CONTRACT REVIEW ITEMS:

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

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:

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

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

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

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Packaging & Shipping Instructions:

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 = 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

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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: DESTINATION BY: 2011 DEC 09

PARCEL POST/FREIGHT ADDRESS:

W25G1U W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND PA 17070-5002 US

PROJ

Table with columns: CLIN, PR, PRLI, U/I, QUANTITY, UNIT PRICE, TOTAL PRICE. Row 1: 0002, 0042894064, 0002, EA, 25, \$ 22.50000, \$ 562.50

Table with columns: NSN, UPC, SIZE, PGC. Row 1: 1730001590836, N/A, N/A, N/A

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

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SECTION B

PR 0042894064 PRLI 0002 CONT'D

PREP FOR DELIVERY

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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

REMIT PAYMENT TO:

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A00E29 CAUTION - CONTRACTOR CODE OF BUSINESS ETHICS (DEC 2010) DLA TROOP SUPPORT

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)

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)

SECTION C

C13E01 Notice #4 NOTIFICATION OF REJECTION OF UNILATERAL AWARD (FEB 2004) DLA TROOP SUPPORT

(THIS NOTICE APPLIES ONLY TO UNILATERAL PURCHASE ORDERS.)

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.

SECTION D

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D11B03 252.211-7006 PASSIVE RADIO FREQUENCY IDENTIFICATION (SEP 2011) DFARS

Packaging 129

(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 <http://www.acq.osd.mil/log/rfid/> 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.

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(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 http://www.epcglobalinc.org/standards/.

(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.

(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 http://www.acq.osd.mil/log/rfid/tag_data.htm. If the Contractor uses a third party packaging house to encode its tags, the CAGE code of the third-party packaging house is acceptable.

(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).

(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 https://wawf.eb.mil/

D11C02 52.211-9010 SHIPPING LABEL REQUIREMENTS - MIL-STD-129P (MAY 2006) DLAD

D11C03 52.211-9010 SHIPPING LABEL REQUIREMENTS - MIL-STD-129P (MAY 2006) ALT I (AUG 2005)

D11C08 52.211-9033 PACKAGING AND MARKING REQUIREMENTS (APR 2008) DLAD

D47C01 52.247-9012 REQUIREMENTS FOR TREATMENT OF WOOD PACKAGING MATERIAL (WPM) (FEB 2007) DLAD

(a) THIS CLAUSE ONLY APPLIES WHEN WOOD PACKAGING MATERIAL (WPM) WILL BE USED TO MAKE SHIPMENTS UNDER THIS CONTRACT AND/OR WHEN WPM IS BEING ACQUIRED UNDER THIS CONTRACT.

(b) Definition. Wood packaging material (WPM) means wood pallets, skids, load boards, pallet collars, wooden boxes, reels, dunnage, crates, frame and cleats. The definition excludes materials that have undergone a manufacturing process, such as corrugated fiberboard, plywood, particleboard, veneer, and oriented strand board (OSD).

(c) All Wood Packaging Material (WPM) used to make shipments under DOD contracts and/or acquired by DOD must meet requirements of International Standards for Phytosanitary Measures (ISPM) 15, 'Guidelines for Regulating Wood Packaging Materials in International Trade.' DOD shipments inside and outside of the United States must meet ISPM 15 whenever WPM is used to ship DOD cargo.

(1) All WPM shall comply with the official quality control program for heat treatment (HT) or kiln dried heat treatment (KD HT) in accordance with American Lumber Standard Committee, Incorporated (ALSC) Wood Packaging Material Program and WPM Enforcement Regulations (see http://www.alsc.org/).

(2) All WPM shall include certification/quality markings in accordance with the ALSC standard. Markings shall be placed in an unobstructed area that will be readily visible to inspectors. Pallet markings shall be applied to the stringer or block on diagonally opposite sides of the pallet and be contrasting and clearly visible. All containers shall be marked on a side other than the top or bottom, contrasting and clearly visible. All dunnage used in configuring and/or securing the load shall also comply with ISPM 15 and be marked with an ASLC approved DUNNAGE stamp.

(d) Failure to comply with the requirements of this restriction may result in refusal, destruction, or treatment of materials at the point of entry. The Agency reserves the right to recoup from the Contractor any remediation costs incurred by the Government.

SECTION E

Quality Level Requirement

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

E46B01 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2008) DFARS

E46C06 52.246-9008 INSPECTION AND ACCEPTANCE AT ORIGIN (AUG 2007) DLAD

Quality Level Requirement

(c) The Offeror shall indicate below the location where supplies will be inspected:

Supplies:

Plant: ALANNA'S ENGINEER

(Vendor Fill-in)

Cage Code: 5KBD7

(Vendor fill-in)

Street: 9710 OWENSMOUTH AVE LBBY

(Vendor Fill-in)

City/St/Zip: CHATSWORTH/CA/91311

(Vendor Fill-in)

Applicable to clin(s): ALL

(Vendor Fill-in)

(d) The Offeror shall indicate below the location where packaging will be inspected:

Packaging:(X)Same as for supplies (Vendor Fill-in) or, Plant:

(Vendor Fill-in)

Cage Code:

(Vendor Fill-in)

Street

(Vendor Fill-in)

City/St/Zip:

(Vendor Fill-in)

Applicable to clin(s):

(Vendor Fill-in)

(e) For CLIN(S) described by manufacturer's name/code and part number:

(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.

(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.

(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.

(g) Additional inspection requirements may be required,

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Part & Contract Information

Manufacturer Info: -->

Alannas Engineer
9710-A Owensmouth Ave.
Chatsworth, CA 91311
818-701-1522
818-701-0316
alannasengineer@yahoo.com
0
5KBD7

CUSTOMER	(1)	<i>For Commercial only</i>
v-Blk #7 DoDACC Code-v		Ship to Address
(2)		Ship to State
Check DoDACC Code for Error.		Customer Phone
		Customer PO-->
GOV CONTRACT #-->	(3)	
Blk #6 PCO (Name) --->	(4)	
Contract Issue Date:	(5)	
Criticality (Priority) Code:	(6)	<---Priority Code Drop-down
NSN---->	(7)	<---Include (-) Dash's
PART NAME:	(8)	Days FAT Due: []
(Drawing)/ Part Number:	(9)	<---Include (-) Dash #
REV (or NC for No Chg):	(10)	
FSCM (Design Cage):	(11)	Unit Wt (Lbs): []
WO (Job Number)	(12)	Weight is needed for label Printing
QTY (Total parts to Ship)	(13)	<=Enter the Total Qty to ship

FAT DUE DATE
FAT Cost-->
DELIVERY DUE DATE
Unit Cost-->
Fast Pay?->

	v---CLIN---v	Packaged QUP	QUP per Box	Boxes / Shipment	Ship-to Code
CLIN	(16)				(17)
CLIN					
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:	
(Production) Start Release:	
MRB Action (If required)	CAR/QDR #:
	QDR Issue Date:
	Rwk Date:
	QDR Closed Date:
Corrective Action Summary (CAR)	CAR Issued
	CAR Closed
QA Final Inspection:	
(Est) Ship Date:	

<---Project Manager Drop-Down menu

<-- Fill in @ FAI inspection acceptance.

<-- Fill in AFTER FAI acceptance to authorize production run.

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

Contract close up 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)

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 Req't's <input type="checkbox"/> UID	
Cush/Dunn Thkness:	X	Unit Cont:	A1	<input checked="" type="checkbox"/> RFID (DFAR 252.211-7006)	
OPI:	O	Intrmdte Cont:	D3		
Intrmdte Cont Qty:	AAA	Packing Code:	U		
Packing Level:		Special Markings Code:	00		
Supplemental Packaging and Marking Requirements					

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.