

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. SPM407-04-M-0435		2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) 2004 SEP 03		4. REQUISITION/PURCH REQUEST NO. 0010597183		5. PRIORITY DOA2	
6. ISSUED BY Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, Virginia 23297- Local Administrator: PAROFI5 (804)279-2627 / FAX: (804)279-4639 E-mail: beverley.crosby@dla.mil				7. ADMINISTERED BY (If other than 6) DCMA SPRINGFIELD BUILDING 1 ARDEC PICATINNY NJ 07806 CRITICALITY: C		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <small>(See Schedule if other)</small>			
9. CONTRACTOR ROBERT MCKEOWN COMPANY, INC. 111 CHAMBERS BROOK ROAD BRANCHBURG NJ 08876-3587		CODE 7B953		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 2004 OCT 13		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 NET 30 days		13. MAIL INVOICES TO See Block 15	
14. SHIP TO See Schedule - Do Not Ship to Address in Block 6		CODE		15. PAYMENT WILL BE MADE BY DFAS BVDP (SL4701) P.O. BOX 369031 COLUMBUS OH 43236-9031		CODE SL4701		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	

16. TYPE OF ORDER	<input type="checkbox"/> DELIVERY	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	<input type="checkbox"/> PURCHASE		Reference your offer dated 2004 AUG 05 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

Other: 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: 4			

* 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 Roni Pitt PAROFC9 BY: <i>Roni J Pitt</i>		25. TOTAL \$ 443.44 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. INO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. D.O. VOUCHER NO.	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY _____	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____				30. INITIALS _____ 33. AMOUNT VERIFIED CORRECT FOR _____	
37. RECEIVED AT _____		38. RECEIVED BY (Print) _____		34. CHECK NUMBER _____ 35. BILL OF LADING NO. _____	
39. DATE RECEIVED (YYMMDD) _____		40. TOTAL CONTAINERS _____		41. S/R ACCOUNT NUMBER _____ 42. S/R VOUCHER NO. _____	

PLANT LOCATION, SHIPPING POINT: SAME AS BLOCK 9, PAGE 1.

INSPECTION OFFICE: SAME AS BLOCK 7, PAGE 1.

52.223-3, HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL DATA (JAN 1997):

MATERIAL	IDENTIFICATION NO.
Tolulene	CAS 108-88-3
Butyl Methacrylate	CAS 97-88-1
2-Butanone	CAS 78-93-3

REQUEST FOR WAIVER OF THE 85% SHELF LIFE REQUIREMENT TO 50% IS GRANTED FOR THIS PROCUREMENT.

SECTION B

PR 0010597183
NSN 5970-00-442-0272

ITEM DESCRIPTION:

INSULATING VARNISH, ELECTRICAL
MIL-STD-129P FOR S/L MARKING
TYPE I, 18 MONTHS SHELF LIFE
U/I EQUALS 1 GAL
D.O.T. CLASS: 3
SHIPPING NAME: FLAMMABLE LIQUIDS, N.O.S.
QPL APPLIES:

THIS NSN HAS QUALIFIED PRODUCT LISTS (QPL)
REQUIREMENTS. QUALIFICATION MUST BE IN
ACCORDANCE WITH THE CITED
SPECIFICATIONS/STANDARDS. SEE SECTION L,
PROVISION 52.211-9G13 FOR ORDERING SUCH DATA.
NOTE: THE SOURCE FOR THIS ITEM MUST BE
CERTIFIED AND QPL APPROVED AT TIME OF CONTRACT
AWARD.

TECH DATA AVAILABILITY:

THIS NSN IS PROCURED AS FULLY COMPETITIVE IN
ACCORDANCE WITH A MILITARY/FEDERAL
SPECIFICATIONS/STANDARDS AND/OR VOLUNTARY
INDUSTRY) STANDARDS. REFER TO SECTION L, CLAUSE
52.211-9G13 FOR OBTAINING SUCH DATA.

CRITICAL APPLICATION ITEM

I/A/W SPEC NR MIL-I-46058
BASIC
AMEND NR C DTD 72 JUL 07
TYPE NUMBER: TYPE AR

I/A/W STD NR MIL-STD-129
REFNO
AMEND NR P DTD 02 DEC 15
TYPE NUMBER: TYPE I, 18 MONTHS SHELF LIFE

I/A/W QAP QAP-002
REFNO
AMEND NR 00 DTD 95 NOV 01
TYPE NUMBER:

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SECTION B

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010597183	0001	4	GL	\$110.86000	\$443.44

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

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = HM: CLNG/DRY = X: PRESV MAT = XX:
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNSS = X:

UNIT CONT = ZZ: OPI = O:

INTRMDTE CONT = XX: INTRMDTE CONT QTY = AAA:

PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: ZZ - Special Requirements

PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV A
DATED 4090

SUPPLEMENTAL INSTRUCTIONS

CONTAINER SHALL CONFORM TO A U.N IP.3

METAL CAN.PACKAGE IN A U.N CERTIFIED

4G FIBERBOARD BOX WITH ABSORBANT MATERIAL

IF REQUIRED.MARK IAW ALL U.N REQUIREMENTS

IN ADDITION TO THE PACKAGING REQUIREMENTS
INCLUDED IN THE COMMODITY SPECIFICATION LISTED
BELOW, THE SUPPLIES SHALL COMPLY WITH APPLICABLE
PACKAGING REQUIREMENTS OF THE LATEST EDITION OF
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), TITLE FORTY-NINE OF THE CODE OF
FEDERAL REGULATIONS (49 CFR), AND AIR FORCE
JOINT MANUAL (AFJMAN) 24-204, PREPARING
HAZARDOUS MATERIALS FOR MILITARY AIR SHIPMENTS.
TO THE EXTENT THAT THERE IS CONFLICT BETWEEN THE
REQUIREMENTS OF THE COMMODITY SPECIFICATION AND
OTHER PACKAGING DATA LISTED BELOW AND THE
REQUIREMENTS OF ICAO AND IMDG, THE PROVISIONS IN
ICAO AND IMDG 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 ICAO,
IMDG, 49 CFR, AFJMAN 24-204, AND MIL-STD-129.
BECAUSE THE ICAO AND IMDG PUBLICATIONS ARE NOT

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SECTION B

PUBLISHED BY THE U.S. GOVERNMENT PRINTING OFFICE, A LIST OF SOURCES, INCLUDING PRIVATE COMPANIES, WHERE THE PUBLICATIONS MAY BE OBTAINED IS ALSO PROVIDED. THE COMPANIES CITED BELOW ARE PROVIDED FOR YOUR INFORMATION AND MENTION OF THESE COMPANIES DOES NOT INDICATE ENDORSEMENT BY THE DEFENSE GENERAL SUPPLY CENTER. THIS LIST IS NOT INCLUSIVE OF ALL COMPANIES WHICH MAY BE ABLE TO PROVIDE THESE REQUIRED PUBLICATIONS.

.
LABELMASTER
5724 N. PULASKI ROAD
CHICAGO, IL 60646
1-800-621-5808

.
UNITED NATIONS PUB.
ROOM DC 2-853
NEW YORK, NY 10017
212-963-8302

.
UNZ AND COMPANY
190 BALDWIN AVE
JERSEY CITY, NJ 07306
1-800-631-3098.

.
UNIPUB
4611-F ASSEMBLY DRIVE
LANHAM, MD 20706
301-459-7666

.
NEW YORK NAUTICAL INSTRUMENT AND SERVICE
140 W. BROADWAY
NEW YORK, NY 10013
212-962-4522

ALL PERFORMANCE TEST REQUIREMENTS SHALL BE SUPPORTED BY CERTIFICATES AND REPORTS ATTESTING TO THE DATE AND DATA RESULTS OBTAINED FROM PERFORMANCE ORIENTED PACKAGING TESTING. THE CONTRACTOR AS THE CERTIFIER SHALL BE RESPONSIBLE FOR PROVIDING TESTING SERVICES. CONTRACTORS WHICH DO NOT SELF CERTIFY SHALL BE RESPONSIBLE FOR ASSURING THAT THIRD PARTY SOURCES PROVIDING PERFORMANCE TESTING SERVICES ARE IN FACT REGISTERED WITH THE DEPARTMENT OF TRANSPORTATION (DOT). PERFORMANCE ORIENTED PACKAGING IS APPLICABLE TO ALL CLASSES OF HAZARDOUS MATERIALS EXCLUDING RADIOACTIVE MATERIAL, CYLINDERS AND OTHER RECEPTACLES FOR COMPRESSED GASES, PACKAGING WITH A NET MASS EXCEEDING 882 POUNDS AND PACKAGES WITH A CAPACITY EXCEEDING 118.8 GALLONS. ALL CERTIFICATES AND REPORTS SHALL BE

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SECTION B

AVAILABLE FOR INSPECTION BY AN AUTHORIZED GOVERNMENT REPRESENTATIVE FOR A PERIOD OF NOT LESS THAN 3 YEARS.

ORIGIN INSPECTION AND DESTINATION ACCEPTANCE REQUIRED FOR DEPOT SHIPMENTS ONLY.

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: DESTINATION BY: 2004 OCT 13

PARCEL POST ADDRESS:

WK4GFY
SR 0502 TC HHC 02 AUG
CMR 418
AWCF SSF
APO AE 09058
US

FREIGHT SHIPPING ADDRESS:

WK4GFY
SR 0502 TC HHC 02 AUG
VIERNHEIMERWEG AWCF SSF
COLEMAN BARRACKS BLDG 49
MANNHEIM
DE

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SECTION B

M/F: (TCN) WK4GFY42010022 XXX
RDD 2
PROJ TP 2
SUP ADD W9046W SIG C

FOR GOVERNMENT USE ONLY: IPD 05

DIC A0A DIST V ADV 2A FC Z9

* * * * *

REMIT PAYMENT TO:

* * * * *

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SECTION B

B13F01 13-1A-9G NOTIFICATION OF REJECTION OF UNILATERAL AWARD (MAR 2001) DSCR

Unless this is a bilateral award, notice of rejection as described herein is required. 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 on a unilateral purchase order, you should promptly notify the DSCR contract administrator in writing 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.

B47F01 0-47A-9G DSCR TRANSPORTATION NOTICE (JAN 2003) DSCR

If this is a DSCR administered award (see Block 7 of the DD Form 1155), you should contact the DSCR Transportation Office via FAX 804-279-5157 for shipping instructions, clearances, and freight addresses. For urgent requirements, you may call 804-279-4589. You must provide the weight, cube, number of pieces, and shipping location when you call or FAX.

SECTION D

D11C01 52.211-9008 BAR CODING REQUIREMENTS FOR DIRECT VENDOR DELIVERY (DVD) SHIPMENTS DD FORM 250/250C/COMMERCIAL PACKING LIST (FEB 2004) DLAD

D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (MAR 2004) DLAD

D11F39 52.211-9G73 PACKAGING AND MARKING REQUIREMENTS (JUL 2002) DSCR

(a) Unless stated otherwise, commercial packaging in accordance with ASTM-D-3951 is required for CONUS shipments from the contractor directly to the customer. Commercial packaging and marking is not sufficient for vendor shipments requiring movement through the Defense Transportation System (also referred to as the Military Distribution System or DLA Depot) as the shipment could ultimately be moved via Military Air.

(b) Higher level packaging in accordance with MIL-STD-2073 is mandatory for all shipments that meet the below criteria:

Movement through the Defense Transportation System including shipments to a Military Distribution facility or depot.

OCONUS shipments
FMS shipments
Hazardous material, as cited in the AID or in the Quality Requirements Matrix.

(c) Materials not considered as HAZMAT for CONUS or OCONUS commercial air shipments may be considered HAZMAT for MILAIR shipments OCONUS. As such, contractors/shippers shall ensure that material meeting HAZMAT definitions in DLAI 4145.3, Preparing Hazardous Materials for Military Air Shipment, is packaged in accordance with that instruction when the consignee is OCONUS and the shipment will be moved through the Defense Transportation System. DLAI 4145.3 is available on the internet at: www.dscc.dla.mil/downloads/packaging/dlai4145_3.pdf.

(d) All items shall be marked in accordance with MIL-STD-129. Hazardous items and shelf life items, as cited in the AID or in the Quality Requirements Matrix, shall be marked in accordance with MIL-STD-129 and the appropriate clauses cited in the appendix to the matrix and the contract. The contractor is required to package material in accordance with Quantity Unit Pack (QUP), specified in MIL-STD-2073 and the Unit of Issue (UI), specified in each delivery order. A packing slip shall be located in a plastic pouch on the outside of the package. For HAZMAT destined OCONUS, a hard copy of the Material Safety Data Sheet (MSDS) must also be included.

(e) In the event of deployments, this clause may be invoked when shipments originally destined for a CONUS location are diverted to OCONUS destinations thereby necessitating movement of the material through the Defense

Transportation System. In such an event, contractors will be notified by the Contracting Officer and an equitable adjustment will be made in the contract price as deemed appropriate.

NOTE: Applicable to negotiated solicitations. Offers that do not comply with the packaging and marking requirements as specified in Section D of this solicitation may be subject to rejection as being technically unacceptable.

SECTION E

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

E46A17 52.246-15 CERTIFICATE OF CONFORMANCE (APR 1984) FAR

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

E46F01 46-7A-9G DSCR NOTE TO CLAUSE 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003)

DSCR NOTES:

On Fast Pay orders, the contractor has the option of including on the invoice the information specified in FAR 52.213-1, paragraph (c)(3), rather than submitting a DD Form 250.

Supply of forms and instructions for preparation and distribution of the DD Form 250 when required will be provided by the Administering office designated in Block 7 of the DD Form 1155. Forms are also available at: <http://webl.whs.osd.mil/icdhome/DDEFORMS.htm>.

Unless Fast Pay applies, payment will not be made until a completed Material Inspection and Receiving Report, DD Form 250, is received by the Government. The form shall reflect that a duly authorized Government representative has inspected and accepted the supplies or has otherwise authorized acceptance.

WHEN ORIGIN INSPECTION AND ACCEPTANCE IS SPECIFIED IN THE ORDER, the form shall reflect the signature of a Government Quality Assurance Representative (QAR).

WHEN DESTINATION INSPECTION AND ACCEPTANCE IS SPECIFIED IN THE ORDER, the form shall reflect the signature of the Government consignee's representative.

WHEN ORIGIN INSPECTION AND DESTINATION ACCEPTANCE IS SPECIFIED IN THE ORDER, the form shall reflect the signatures of both the Government Quality Assurance Representative and the Government consignee's representative.

WHEN the DD Form 250, Material Inspection and Receiving Report, is submitted via Wide Area Workflow (WAWF-RA), the contractor is still required to provide a copy of the DD Form 250 in the material shipment itself. DSCR (APR 2004)

E46F33 52.246-9G16 INSPECTION AND ACCEPTANCE POINT (FEB 1996) DSCR

Inspection point: [] Destination [X] Origin

Acceptance point: [] Destination [X] Origin

[] Inspection and Acceptance will take place at:

Origin - First Shipment Only

Destination - Subsequent Shipments

SECTION F

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

(b) The permissible variation shall be limited to:

0 % (Percent) Increase 0 % (Percent) Decrease

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

F11A07 52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989)
FAR

F11F06 11-19-9G DSCR NOTE TO CLAUSE 52.211-16
VARIATION IN QUANTITY (APR 1984)

DSCR NOTE: Any quantity shipped against the line/sub-clin that exceeds the stated line item/sub-clin quantity plus variation (if any) will be returned and the contractor will be responsible for return shipment costs.

F11F30 52.211-9G01 SHELF-LIFE ITEMS MANUFACTURING
RESTRICTIONS (MAY 2002) DSCR

(a) This clause applies when shelf-life restrictions are cited in the Procurement Item Description.

(b) Products delivered under this contract shall be manufactured/cured/assembled to ensure a minimum of 85% (allowing for rounding to whole months) shelf-life is remaining at time of receipt by the Government.

(c) Marking or labeling shall reflect these data.

(d) Supplies received by the Government with less than 85% shelf-life remaining will be considered to be nonconforming within the meaning of the Inspection Clause.

F11F36 52.211-9G22 DSCR PALLETIZATION FOR
MIL-STD-2073 IN ACCORDANCE WITH D001450000 REV C
(03290) (NOV 2003) DSCR

F11F42 52.211-9G52 TIME OF DELIVERY ALT I
(APR 2004) DSCR

F46F01 46-6A-9G PAYMENT OFFICE DD FORM 250
DISTRIBUTION (AUG 1997) DSCR

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

F47A06 52.247-48 F.O.B DESTINATION -- EVIDENCE OF
SHIPMENT (FEB 1999) FAR

F47F36 52.247-9G09 F.O.B. DESTINATION - CONTRACTOR
TRANSSHIPMENT (MAR 1998) DSCR

SECTION H

H23F01 23-8A-9G HAZARD WARNING LABEL REQUIRED
(JAN 1996) DSCR

SECTION I

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

I04B04 252.204-7004 ALTERNATE A (NOV 2003) DFARS

I04F04 4-2A-9G DSCR NOTE TO CLAUSE 252.204-7004
REQUIRED CENTRAL CONTRACTOR REGISTRATION
(NOV 2001) DFARS

(d) Offerors and contractors may obtain information on registration and annual confirmation requirements by calling 1-888-227-2423 or via the Internet at <http://www.ccr.gov>.

DSCR NOTE: For obtaining DUNS refer to 52.204-6 for non-commercial items or 52.212-1 for commercial items.
DSCR (MAY 1998)

I08F30 52.208-9G01 NOTIFICATION TO GOVERNMENT OF
CONTEMPLATED PRODUCTION PHASEOUT (DEC 1997) DSCR

I09F01 9-1A-9G QPL QUALIFICATION REQUIREMENTS
DATA: (JAN 1996) DSCR

Test Number: PC20M 46058-870-78

Report Number: MIL-I-46508 03 MAY 04 TYPE AR

I11A01 52.211-5 MATERIAL REQUIREMENTS (AUG 2000)
FAR

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

I15A05 52.215-8 ORDER OF PRECEDENCE -- UNIFORM CONTRACT
FORMAT (OCT 1997) FAR

I23A01 52.223-3 HAZARDOUS MATERIAL IDENTIFICATION AND
MATERIAL SAFETY DATA (JAN 1997) FAR

(b) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract.

Material _____ (Vendor Fill-in)(If none, insert 'None')

Identification No. _____ (Vendor
Fill-in)

I23B03 252.223-7004 DRUG-FREE WORK FORCE (SEP 1988)
DFARS

I23C01 52.223-9000 MATERIAL SAFETY DATA SHEETS AND
HAZARD WARNING LABELS (MAR 1992) DLAD

I32A01 52.232-1 PAYMENTS (APR 1984) FAR

I32A06 52.232-8 DISCOUNTS FOR PROMPT PAYMENT
(FEB 2002) FAR

I32A22 52.232-25 PROMPT PAYMENT (OCT 2003) FAR

I32A28 52.232-33 PAYMENT BY ELECTRONIC FUNDS
TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FAR

I32B02 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT
REQUESTS (JAN 2004) DFARS

I32F28 32-6A-9G DSCR NOTE TO CLAUSE 52.232-33
PAYMENT BY ELECTRONIC FUNDS TRANSFER-CENTRAL
CONTRACTOR REGISTRATION (MAY 1999)

DSCR NOTE: 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 contained in the Remittance Address field of this contract/order.
DSCR (MAR 2000)

I33A01 52.233-1 DISPUTES (JUL 2002) FAR

I33A03 52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR

I33F01 33-1A-9G DSCR NOTE TO 52.233-1 DISPUTES
(JUL 2002) DSCR

DSCR NOTE:

DSCR has in place a process to mediate two types of contract disputes: (1) contract claims filed pursuant to the Contract Disputes Act of 1978, as amended, 41 U.S.C. 601-613, (CDA), prior to issuance of a final decision by the contracting officer, that arise as a result of either a contractor or government claim, except for proposed Terminations for Default, and (2) other contract disputes, resulting from an issue in controversy, that the contracting officer determines suitable for mediation. Mediation involves a neutral, called a mediator, who assists both parties as they try to resolve their dispute voluntarily and produce a solution that is acceptable and beneficial to both. After unassisted negotiations over an issue in controversy have proven ineffective in either situation, the contracting officer

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will contact the contractor seeking to resolve the dispute through mediation. In either situation, a contractor's decision not to engage in mediation shall be conveyed in writing to the contracting officer.

Mediation undertaken pursuant to this process does not waive the statutory time limitations of the CDA, within which a contracting officer must issue a final decision on a claim filed pursuant to the CDA, as expressed in FAR Clause 52.233-1, Disputes, paragraph (e). If mediation is unsuccessful, the parties retain their existing rights under the CDA. (99140)

I39C01 52.239-9000 Y2K COMPLIANCE NOTICE (JUN 2002)
DLAD

I44A05 52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS
(JUL 2004) FAR

I44B01 252.244-7000 SUBCONTRACTS FOR COMMERCIAL ITEMS
AND COMMERCIAL COMPONENTS (DOD CONTRACTS) (MAR 2000)
DFARS

I47B02 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA
(MAY 2002) DFARS

I47B05 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA
(MAR 2000) ALT III (MAR 2000) DFARS

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

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 this/these address(es):

<http://www.dla.mil/j-3/j-336/icps.htm>

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

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

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

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