

ORDER FOR SUPPLIES OR SERVICES <i>(Contractor must submit four copies of invoice.)</i>				Form Approved OMB No. 0704-0187 Expires Jun 30, 1997	PAGE 1 OF 6
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 SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6</b>					
1. CONTRACT/PURCH ORDER NO. <b>SPM740-04-M-1134</b>		2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) <b>2004 OCT 07</b>	
4. ISSUED BY <b>Defense Supply Center Columbus P.O. Box 3590 Columbus, OH 43218-1990 Local Administrator: FRANCISAZA (614)692-5833 / FAX: (614)693-1853 E-mail: gary.wilk@gsa.mil</b>		5. ADMINISTERED BY (if other than 4) <b>DCMA SAN ANTONIO PO BOX 1040 SAN ANTONIO TX 78294-1040 CRITICALITY: B</b>		6. ACQUISITION/PURCH REQUEST NO. <b>0010664031</b>	
7. CONTRACTOR CODE <b>28816</b>		8. FACILITY CODE		9. PRIORITY <b>DOC9</b>	
10. DELIVER TO FOR POINT BY (Date) (YYMMDD) <b>30 DAYS ADO</b>		11. DELIVERY FOR <input checked="" type="checkbox"/> DBST <input type="checkbox"/> OTHER <i>(See Schedule (if other))</i>		12. MARK IF BUSINESS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGES <input type="checkbox"/> WOMEN-OWNED	
13. DISCOUNT TERMS <b>NET 30 days</b>		14. MAIL INVOICES TO <b>See Block 15</b>		15. NAME AND ADDRESS <b>DIXIE AIR PARTS SUPPLY, INC. 2382 W. DEALONE AVE. SAN ANTONIO TX 78225-2022</b>	
16. SHIP TO CODE		17. PAYMENT WILL BE MADE BY CODE <b>SL4701</b>		18. MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
19. See Schedule - Do Not Ship to Address in Block 6		20. DFAS BVDP (SL4701) P.O. BOX 369831 COLUMBUS OH 43236-9831			
16. DELIVERY TYPE OF PURCHASE ORDER <input checked="" type="checkbox"/> This delivery order is based on another Government agency or in accordance with and subject to terms and conditions of above numbered contract and furnish the following on terms specified herein. Reference year: <b>offer dated 2004 SEP 01, 11974963</b> 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 <b>Dixie Air Parts</b>		SIGNATURE <i>[Signature]</i>		TYPED NAME AND TITLE <b>Gary Wilk, President</b>	
DATE SIGNED <b>04/Oct/04</b>		DATE SIGNED (YYMMDD)			
17. ACCOUNTING AND APPROPRIATION DATA (LOCAL USE) <b>TO BE PROVIDED BY SAP UPON FUNDING</b>					
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
		<b>TOTAL: 1</b>			
* If quantity accepted by the Government is shown as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and indicate.		24. UNITED STATES OF AMERICA BY: <i>[Signature]</i>		25. TOTAL \$ <b>250.00</b>	
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		27. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. D.O. VOUCHER NO.	
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		29. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		30. FAID BY	
31. I certify this amount is correct and proper for payment		DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER		32. CHECK NUMBER	
33. RECEIVED AT		34. RECEIVED BY (Print)		35. HLL OF LADING NO.	
36. DATE		37. DATE RECEIVED (YYMMDD)		38. S/R ACCOUNT NUMBER	
39. TOTAL CONTAINERS		40. S/R VOUCHER NO.			

## SECTION B

PR 0010664031  
 NSN 4820-01-197-4963

## ITEM DESCRIPTION:

STEM, FLUID VALVE. MATERIAL STAINLESS STEEL,  
 SIZE 6.625 IN. NOM. LONG, ONE END 1.500 IN. 10  
 ACME THREADS; LARGEST DIAMETER 0.562 IN. MAXIMUM  
 E/I 1 INCH GATE VALVE.

ADEQUATE DATA FOR THE EVALUATION OF ALTERNATE  
 OFFERS IS NOT AVAILABLE AT THE PROCUREMENT  
 AGENCY. THE OFFEROR MUST PROVIDE A COMPLETE  
 DATA PACKAGE INCLUDING DATA FOR THE APPROVED  
 AND ALTERNATE PART FOR EVALUATION.

VELAN VALVE CORPORATION (57574) P/N 23062 ITEM 6 1IN  
 VELAN VALVE CORPORATION (57574) P/N 2564-50-64

<u>ITEM</u>	<u>PR</u>	<u>PLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010664031	0001	1	EA	\$250.00000	\$250.00

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

PREP FOR DELIVERY

PKGING DATA - QUP 001:  
 SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

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-

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SECTION B

9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: DESTINATION BY: 2004 NOV 06

PARCEL POST ADDRESS:

N68898
NAVAL NUCLEAR POWER TRAINING UNIT
1260 SNOW POINTE ROAD
GOOSE CREEK SC 29445-8612
US

FREIGHT SHIPPING ADDRESS:

N68898
NAVAL NUCLEAR POWER TRAINING UNIT
1260 SNOW POINT ROAD
GOOSE CREEK SC 29445-8612
US

M/F: (TCN) N688984182C697 XXX
RDD
PROJ ZN2 TP 3
SUP ADD N48096 SIG C

FOR GOVERNMENT USE ONLY: IPD 12

DIC A0A DIST 9B ADV 2A FC VO

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REMIT PAYMENT TO:

\*\*\*\*\*

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**A04D01 52.204-9C06 DSCC Part 52 - SOLICITATION PROVISIONS AND CONTRACT CLAUSES STATEMENT (JUL 2004)**

Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Part 52 - Solicitation Provisions and Contract Clauses, current version found at <http://dibbs.dscc.dla.mil/refs/provclauses>. Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at <http://www.dla.mil/j-3/j-336/icps.htm>. The clauses/provisions incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between text found in DSCC Part 52 and the individual solicitation/award, the provision of the individual solicitation/award shall govern.

**A04D02 52.204-9C07 PAYMENT BY ELECTRONIC FUNDS TRANSFER (EFT) - CENTRAL CONTRACTOR REGISTRATION (CCR) DSCC:**

Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order.

**A42D01 52.242-9C05 NOTIFICATION OF REJECTION OF UNILATERAL AWARD (OCT 2002) DSCC**

NOTE: Not applicable to Bilateral Purchase Orders.

The Government's offer to purchase, as evidence by this order, is made on the basis of your quotation. Although you are not legally obligated to perform, you should promptly notify the administrative contracting officer if you do not intend to perform this order by the specified delivery date. Prompt notification means as soon after receiving notice of award as practicable given the circumstances. Failure to provide prompt notice will adversely affect your past performance Automated Best Value System score if this order is later cancelled at other than the Government's request.

**SECTION B**

**B04D01 52.204-9C03 DSCC WEB SITE (JUL 2004) DSCC**

The DSCC Part 52 - Solicitation Provisions and Contract Clauses is available on the Internet via the DSCC Web Site at <http://dibbs.dscc.dla.mil/refs/provclauses/>. Also, the full text of FAR/DFARS/NIAD clauses incorporated by reference may be accessed electronically at <http://www.dla.mil/j-3/j-336/icps.htm>

**B13D02 52.213-9C05 CLAUSES APPLICABLE TO BILATERAL PURCHASE ORDERS (JAN 2003) DSCC**

FAR 52.243-1 - Changes--Fixed-Price (AUG 1987)  
 FAR 52.249-1 - Termination For Convenience Of The Government (Fixed-Price) (Short Form) (APR 1984)  
 FAR 52.249-8 - Default (Fixed-Price Supply And Service) (APR 1984)  
 DFARS 252.243-7001 - Pricing Of Contract Modifications (DEC 1991)  
 FAR 52.204-2 - Security Requirements (AUG 1996) (Only Applicable if a Classified Acquisition)

**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**

**D11D01 52.211-9C01 PALLETIZATION REQUIREMENTS (OCT 2002) DSCC**

**D11D02 52.211-9C15 EXPEDITED HANDLING SHIPMENTS (FEB 2004) DSCC**

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

**D11D07 52.211-9C20 SHIPPER'S DECLARATION FOR DANGEROUS GOODS (FEB 2004) DSCC**

**D46D02 52.246-9C40 PACKAGING AND MARKING REQUIREMENTS (FEB 2004) DSCC**

Packaging requirements for Direct Delivery Shipments. All items under and resulting contract with destinations other than DSCC stock points shall be packaged, Best Commercial Practice, IAW ASTM D3951, marking in accordance with MIL-STD-129P.  
 NOTE: (Applicable to negotiated solicitation (RFPs)). Offers that do not comply with the packaging and marking requirements

as specified in Section B of this solicitation may be subject to rejection as being technically unacceptable.

**SECTION E**

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

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

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

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

**E46D00 52.246-9C00 ADDENDUM TO DFARS 252.246-7000, MATERIAL INSPECTION AND RECEIVING REPORT (JUN 2004) DSCC**

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

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

(c) Inspection Points:

**SUPPLIES**

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

Applicable to CLIN(s): \_\_\_\_\_ (Vendor Fill-in)  
 ALL \_\_\_\_\_ (Vendor Fill-in)

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

\_\_\_\_\_  
 (Vendor Fill-in)

\_\_\_\_\_  
 (Vendor Fill-in)

\_\_\_\_\_  
 (Vendor Fill-in)

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

**PACKAGING**

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

Applicable to CLIN(s): \_\_\_\_\_ (Vendor Fill-in)  
 ALL \_\_\_\_\_ (Vendor Fill-in)

( ) (Vendor Fill-in) Same as above

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

\_\_\_\_\_  
 (Vendor Fill-in)

\_\_\_\_\_  
 (Vendor Fill-in)

\_\_\_\_\_  
 (Vendor Fill-in)

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

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E46D02 52.246-9C02 ACCEPTANCE AT ORIGIN (NOV 1995) DSCC  
 E46D10 52.246-9C10 WARRANTY - ACCEPTANCE OF SUPPLIES (FEB 2004) DSCC  
 E46D13 52.246-9C13 SUBSTITUTION OF ITEM AFTER AWARD (JAN 1999) DSCC  
 E46D27 52.246-9C30 DOCUMENTATION OF PART NUMBER CHANGE (JUN 1997) DSCC

I04B03 252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992) DFARS  
 I04B04 252.204-7004 ALTERNATE A (NOV 2003) DFARS  
 I11A01 52.211-5 MATERIAL REQUIREMENTS (AUG 2000) FAR  
 I11A02 52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENT (SEP 1990) FAR  
 I11C01 52.211-9000 GOVERNMENT SURPLUS MATERIAL (APR 2002) DLAD

The offeror certifies that the part number (P/N) requested in the Request for Quotation (RFQ) has been changed from  
 CAGE - \_\_\_\_\_ 57574 (Vendor Fill-in),  
 P/N \_\_\_\_\_ 2564-50-64 (Vendor Fill-in) to  
 P/N \_\_\_\_\_ 2564-50-063 (Vendor Fill-in)  
 and that this is a part number change only.

Reason for change is

obsolete part number \_\_\_\_\_ (Vendor Fill-in)

E46D34 52.246-9C45 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (ISO 9001) (FEB 1999) DSCC

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

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

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

F42A05 52.242-17 GOVERNMENT DELAY OF WORK (APR 1984) FAR

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

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

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

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

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

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

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

SECTION I

ID4A05 52.204-7 CENTRAL CONTRACT REGISTRATION (OCT 2003) FAR

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

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

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

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

( ) Yes ( ) No (X) Unknown (Vendor Fill-in)  
 If no, the revision offered does not affect form, fit, function, or interface. ( ) Yes ( ) No  
 ( ) Unknown. The material was manufactured by:

Name \_\_\_\_\_ (Vendor Fill-in)

Address \_\_\_\_\_ (Vendor Fill-in)

94 AVENUE C, GRISWOLD INDUSTRIAL PARK (Vendor Fill-in)

WILLISTON, VT 05495 (Vendor Fill-in)

(2) The Offeror currently possesses the material.

(X) Yes ( ) No. If no, the Offeror must attach or forward to the Contracting Officer an explanation as to how the offered quantities will be secured. If yes, the Offeror purchased the material from a Government selling agency or other source.

(X) Yes ( ) No. If yes, provide the information below:

Government Selling Agency \_\_\_\_\_ (Vendor Fill-in)

DRMO HUNSTVILLE (Vendor Fill-in)

Contract Number \_\_\_\_\_ (Vendor Fill-in)

ILG-IA131 (Vendor Fill-in)

Contract Date (Month/Year) \_\_\_\_\_ (Vendor Fill-in)

MAY 2001 (Vendor Fill-in)

Other Source \_\_\_\_\_ (Vendor Fill-in)

Address \_\_\_\_\_ (Vendor Fill-in)

Date Acquired (Month/Year) \_\_\_\_\_ (Vendor Fill-in)

(3) The material has been altered or modified.

( ) Yes (X) No (Vendor Fill-in)

If yes, the Offeror must attach or forward to the Contracting Officer a complete description of the alterations or modifications.

(4) The material has been reconditioned. ( ) Yes (X) No (Vendor Fill-in). If yes, (i) the price offered includes the cost of reconditioning/refurbishment. ( ) Yes ( ) No (Vendor Fill-in); and (ii) the Offeror must attach or forward to the Contracting Officer a complete description of any work done or to be done, including the components to be replaced and the applicable rebuild standard.

The material contains cure-dated components. ( ) Yes (X) No (Vendor Fill-in). If yes, the price includes replacement of cure-dated components. ( ) Yes ( ) No (Vendor Fill-in)

(5) The material has data plates attached. ( ) Yes (X) No (Vendor Fill-in). If yes, the Offeror must state below all information contained thereon, or forward a copy or facsimile of the data plate to the Contracting Officer.

(6) The offered material is in its original package. (X) Yes ( ) No (Vendor Fill-in). (If yes, the Offeror has stated below all original markings and data cited on the package; or has attached or forwarded to the Contracting Officer a copy or facsimile of original package markings.)

Contract Number \_\_\_\_\_ (Vendor Fill-in)

DLA70087ABF250003 (Vendor Fill-in)

NSN \_\_\_\_\_ (Vendor Fill-in)

4820011974963 (Vendor Fill-in)

Cage Code \_\_\_\_\_ (Vendor Fill-in)

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04724 (Vendor Fill-in)  
 Part Number \_\_\_\_\_ (Vendor Fill-in)  
 2564-50-64 (Vendor Fill-in)  
 Other Markings/Data \_\_\_\_\_ (Vendor Fill-in)

(7) The Offeror has supplied this same material (National Stock Number) to the Government before. ( ) Yes (X) No (Vendor Fill-in). If yes, (i) the material being offered is from the same original Government contract number as that provided previously. ( ) Yes ( ) No; and (ii) state below the Government Agency and contract number under which the material was previously provided:  
 Agency/Contract Number \_\_\_\_\_ (Vendor Fill-in)

(8) The material is manufactured in accordance with a specification or drawing. (X) Yes ( ) No. If yes, (i) the specification/drawing is in the possession of the Offeror. ( ) Yes (X) No (Vendor Fill-in); and (ii) the Offeror has stated the applicable information below, or forwarded a copy or facsimile to the Contracting Officer. ( ) Yes (X) No (Vendor Fill-in)  
 Specification/Drawing Number \_\_\_\_\_ (Vendor Fill-in)  
 Revision (if any) \_\_\_\_\_ (Vendor Fill-in)  
 Date \_\_\_\_\_ (Vendor Fill-in)

(9) The material has been inspected for correct part number and for absence of corrosion or any obvious defects. (X) Yes ( ) No. If yes,  
 (i) Material has been re-preserved. (X) Yes ( ) No (Vendor Fill-in); (ii) Material has been repackaged. ( ) Yes (X) No (Vendor Fill-in);  
 (iii) Percentage of material that has been inspected is \_\_\_\_\_ % 100 (Vendor Fill-in) and/or number of items inspected is \_\_\_\_\_ (Vendor Fill-in); and  
 (iv) a written report was prepared. ( ) Yes (X) No (Vendor Fill-in). If yes, the Offeror has attached it or forwarded it to the Contracting Officer. ( ) Yes (X) No (Vendor Fill-in)

(d) The Offeror agrees that in the event of award and notwithstanding the provisions of the solicitation, inspection and acceptance of the surplus material will be performed at source or destination subject to all applicable provisions for source or destination inspection.

(e) The Offeror has attached or forwarded to the Contracting Officer one of the following, to demonstrate that the material being offered was previously owned by the Government (Offeror check which one applies):  
 ( ) (Vendor Fill-in) For national or local sales, conducted by sealed bid, spot bid or auction methods, a solicitation/Invitation for Bid and corresponding DRMS Form 1427, Notice of Award, Statement and Release Document.  
 ( ) (Vendor Fill-in) For DRMS Commercial Venture (CV) Sales, the shipment receipt/delivery pass document and invoices/receipts used by the original purchaser to resell the material.

( ) (Vendor Fill-in) For DRMS Recycling Control Point (RCP) term sales, the statement of account or billing document.  
 ( ) (Vendor Fill-in) For property sold under the exchange or sale regulation, conducted by sealed bid, auction or retail methods, a solicitation/Invitation for Bid and corresponding DRMS Form 1427.  
 (X) (Vendor Fill-in) When the above documents are not available, or if they do not identify the specific NSN being acquired, a copy or facsimile of all original package markings and data, including NSN, Commercial and Government Entity (CAGE) code and part number, and original contract number. (This information has already been provided in paragraph (c) (6) of this clause. (X) Yes ( ) No.  
 ( ) (Vendor Fill-in) When none of the above are available, other information to demonstrate that the offered material was previously owned by the Government. Describe and/or attach.  
 \_\_\_\_\_ (Vendor Fill-in)  
 \_\_\_\_\_ (Vendor Fill-in)

(f) This clause only applies to offers of Government surplus material. Offers of commercial surplus,

manufacturer's overruns, residual inventory resulting from terminated Government contracts, and any other material that meets the technical requirements in the solicitation but was not previously owned by the Government will be evaluated in accordance with the provision at 52.217-9002.

- I11C02 52.211-9002 PRIORITY RATING (MAR 2000) DLAD
- I15A05 52.215-8 ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT (OCT 1997) FAR
- I32A01 52.232-1 PAYMENTS (APR 1984) FAR
- I32A06 52.232-8 DISCOUNTS FOR PROMPT PAYMENT (FEB 2002) FAR
- I32A08 52.232-11 EXTRAS (APR 1984) 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
- I33A01 52.233-1 DISPUTES (JUL 2002) FAR
- I33A03 52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR
- I33C01 52.233-9001 DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2001) DLAD
- (c) If you wish to opt out of this clause, check here ( ) (Vendor Fill-in).
- I43A01 52.243-1 CHANGES -- FIXED PRICE (AUG 1987) FAR
- I43B01 252.243-7001 PRICING OF CONTRACT MODIFICATIONS (DEC 1991) DFARS
- I44A05 52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS (JUL 2004) FAR
- I48D01 52.248-9C01 CONFIGURATION CONTROL - ENGINEERING CHANGES, DEVIATIONS AND WAIVERS (OCT 2000) DSSC
- I49A01 52.249-1 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT FORM) (APR 1984) FAR
- I52A01 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998) FAR
- 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/ieps.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