

ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

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

PAGE 1 OF

7

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. SPM405-04-M-0454		2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) 2004 SEP 20		4. REQUISITION/PURCH REQUEST NO. 0010531428		5. PRIORITY DOA1	
6. ISSUED BY Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, Virginia 23297- Local Administrator: PAROFA7 (804)279-1784 / FAX: (804)279-1679 E-mail: joan.mcguire@dla.mil				7. ADMINISTERED BY (If other than 6) DCMA SPRINGFIELD BUILDING 1 ARDEC PICATINNY NJ 07806 CRITICALITY: C		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER <i>(See Schedule if other)</i>			
9. CONTRACTOR TRANSTECHNOLOGY CORPORATION, BREEZE 700 LIBERTY AVENUE UNION NJ 07083-8198		CODE 08484		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 2005 JUL 17		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"/>	<input type="checkbox"/> PURCHASE	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 2004 JUL 08, 41995 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.									

<input type="checkbox"/> NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYMMDD)
If this box is marked, supplier must sign Acceptance and return the following number of copies:			

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE

Other: 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: 42			

* 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 Joan McGuire BY: <i>Joan C. McGuire</i>		PAROFA7 CONTRACTING/ORDERING OFFICER NUMBER NO.		25. TOTAL \$ 98364.00	
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		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		29. DIFFERENCE 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		34. CHECK NUMBER	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____				35. BILL OF LADING NO.			
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.		

CONTINUATION SHEET

Order Number:

SPM405-04-M-0454

PAGE OF PAGES

2

7

PLANT LOCATION & SHIPPING POINT: SAME AS BLK 9, PAGE 1

INSPECTION OFFICE: SAME AS BLK 7, PAGE 1

TRANSPORTATION CHARGES REIMBURSABLE

SECTION B

PR 0010531428
NSN 1680-01-023-4285

ITEM DESCRIPTION:

HOOK ASSEMBLY, WINCH
BREEZE-EASTERN, CAGE 08484
P/N BL-9130-1
IDENTIFY TO:

MARK IAW MIL-STD-130K, DATED 15 JAN 00.
CONFIGURATION CONTROL APPLIES
SEE CLAUSE 52.246-9G36 (SECTION I).
TECH DATA PACKAGE AVAILABILITY

DSCR DOES NOT CURRENTLY HAVE AN APPROVED
TECHNICAL DATA PACKAGE AVAILABLE FOR THIS NSN.
PLEASE DO NOT SUBMIT REQUEST TO DSCR-VABA.
TRANSTECHNOLOGY CORPORATION, BREEZE (08484) P/N BL-9130-1

I/A/W QAP QAP-003
REFNO
AMEND NR 00 DTD 97 JUL 01
TYPE NUMBER:

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010531428	0002	42	EA	\$2342.00000	\$98364.00

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 = 10: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNES = X:
UNIT CONT = D3: OPI = 0:
INTRMDTE CONT = XX: INTRMDTE CONT QTY = AAA:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - No special marking
PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV A
DATED 4090

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 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: ORIGIN BY: 2005 JUL 17

PARCEL POST/FREIGHT ADDRESS:

W25G1U
XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND PA 17070-5001
US

NON-MILSTRIP
PROJ

* * * * *

REMIT PAYMENT TO:

* * * * *

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Order Number:

SPM405-04-M-0454

PAGE OF PAGES

5 7

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.

B47F03 47-3A-9G DSCR FORM P-41 FREIGHT SHIPPING INFORMATION (OCT 1999)

Freight shipping addresses and scheduling instructions, if applicable, are available in the DSCR Master Solicitation, Section 3. <http://www.dscr.dla.mil/procurement/mastersol.htm>.

SECTION D

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

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

E46C01 52.246-9001 MANUFACTURING PROCESS CONTROLS AND IN-PROCESS INSPECTIONS (JUN 1998) DLAD

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://web1.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

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Order Number:

SPM405-04-M-0454

PAGE OF PAGES

6 7

SECTION F

[List term(s)].

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

I22A24 52.222-36 AFFIRMATIVE ACTION FOR WORKERS WITH
DISABILITIES (JUN 1998) FAR

(b) The permissible variation shall be limited to:

I22A26 52.222-37 EMPLOYMENT REPORTS ON SPECIAL DISABLED
VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE
VETERANS (DEC 2001) FAR

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

I22F26 21-1A-9G DSCR NOTE TO CLAUSE 52.222-37
EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS,
VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE
VETERANS (DEC 2001)

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.

DSCR NOTE: Section 8118 of PL 104-208 mandates that
all contractors subject to 38 U.S.C. 4212(d) be advised of
potential penalties for non-compliance.

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

Clause mandates annual reporting NLT September 30 to
the Department of Labor. Potential penalties resulting
from failure to comply may include suspension and debarment
from future government contracts.

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

Contact the VETS-100 Reporting System via e-mail at
verify[at]vets100.com with questions concerning Veterans'
employment emphasis under Federal contracts.

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.

Contractors can get additional information and/or
assistance in completing the VETS-100 form by accessing
this Department of Labor website:

<http://www.vets100.cudenver.edu>

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

DSCR (DEC 2001)

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

I25A04 52.225-13 RESTRICTIONS ON CERTAIN FOREIGN
PURCHASES (JUN 2003) DEVIATION FAR

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

I25B01 252.225-7001 BUY AMERICAN ACT AND BALANCE OF
PAYMENTS PROGRAM (APR 2003) DFARS

F47A01 52.247-29 F.O.B ORIGIN (JUN 1988) FAR

I25B02 252.225-7002 QUALIFYING COUNTRY SOURCES AS
SUBCONTRACTORS (APR 2003) DFARS

F47A14 52.247-65 F.O.B ORIGIN, PREPAID FREIGHT -- SMALL
PACKAGE SHIPMENTS (JAN 1991) FAR

I25B06 252.225-7013 DUTY-FREE ENTRY (JAN 2004)
DFARS

F47F38 52.247-9G11 MANUFACTURER'S LOADING PRACTICES
(JAN 1996) DSCR

I25B28 252.225-7041 CORRESPONDENCE IN ENGLISH (JUN
1997) DFARS

SECTION I

I29C01 52.229-9000 KENTUCKY SALES AND USE TAX EXEMPTION
(DEC 1984) DLAD

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

Contracts awarded under this solicitation are exempt from the
Kentucky Sales and Use Tax per Kentucky tax exemption
_____. No amounts for this tax
should be included in bids/offers.

I11A01 52.211-5 MATERIAL REQUIREMENTS (AUG 2000)
FAR

I32A01 52.232-1 PAYMENTS (APR 1984) FAR

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

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

I11C02 52.211-9002 PRIORITY RATING (MAR 2000) DLAD

I32A22 52.232-25 PROMPT PAYMENT (OCT 2003) FAR

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

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

I22A15 52.222-19 CHILD LABOR-COOPERATION WITH
AUTHORITIES AND REMEDIES (JUN 2004) FAR

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

I22A16 52.222-20 WALSH-HEALEY PUBLIC CONTRACTS ACT (DEC
1996) FAR

I22A17 52.222-21 PROHIBITION OF SEGREGATED FACILITIES
(FEB 1999) FAR

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

I22A18 52.222-26 EQUAL OPPORTUNITY (APR 2002) FAR

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.

I22A21 52.222-29 NOTIFICATION OF VISA DENIAL (JUN 2003)
FAR

DSCR (MAR 2000)

I22A22 52.222-35 EQUAL OPPORTUNITY FOR SPECIAL DISABLED
VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE
VETERANS (DEC 2001) ALT I (DEC 2001) FAR

Notice: The following term(s) of this clause are waived for
this contract:

CONTINUED ON NEXT PAGE

CONTINUATION SHEET				Order Number:	PAGE	OF	PAGES
				SPM405-04-M-0454	7		7
I33A01	52.233-1	DISPUTES (JUL 2002)	FAR	(3) Process requests for waiver from the approved configuration in accordance with Paragraph 5.4.4 and Subparagraphs thereto and APPENDIX E.			
I33A03	52.233-3	PROTEST AFTER AWARD (AUG 1996)	FAR	(4) Process requests for parts substitution from the approved configuration in accordance with Paragraph 5.4.5 and Subparagraphs thereto.			
I33F01	33-1A-9G	DSCR NOTE TO 52.233-1 DISPUTES (JUL 2002)	DSCR	(5) Process Specification Change Notices in accordance with Paragraph 5.4.6 and Subparagraphs thereto and APPENDIX F.			
DSCR NOTE:				(6) Process Notices of Revision (NORS) in accordance with Paragraph 5.4.7 and APPENDIX G.			
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 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.				(7) Process configuration control (short form procedure) in accordance with Paragraph 5.4.8 and Subparagraphs thereto and APPENDIX D.			
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)				I47A01 52.247-1 COMMERCIAL BILL OF LADING NOTATIONS (APR 1984) FAR			
I42A05 52.242-10 F.O.B. ORIGIN--GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE (APR 1984) FAR				(a) If the Government is shown as the consignor or the consignee, the annotation shall be:			
I42B01 252.242-7003 APPLICATION FOR U.S. GOVERNMENT SHIPPING DOCUMENTATION/INSTRUCTIONS (DEC 1991) DFARS				Transportation is for the _____			
I44A05 52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS (JUL 2004) FAR				(Vendor Fill-in)			
I44B01 252.244-7000 SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DOD CONTRACTS) (MAR 2000) DFARS				[name the specific agency] and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the Government.			
I46F32 52.246-9G05 WARRANTY PPP&M (APR 2000) DSCR				(b) If the Government is not shown as the consignor or the consignee, the annotation shall be:			
I46F36 52.246-9G33 MISDIRECTED SHIPMENTS (JAN 1996) DSCR				Transportation is for the _____			
I46F37 52.246-9G36 CONFIGURATION CONTROL (JUN 2003) DSCR				(Vendor Fill-in)			
NOTICE TO CONTRACTORS: The requirements of this clause are identified to MIL-STD-973. DSCR will continue to reference MIL-STD-973 in solicitations and contracts until implementation of DLA configuration control requirements. The full text of MIL-STD-973 is available at:				[name the specific agency] and the actual total transportation charges paid to the carrier(s) by the consignor or consignee shall be reimbursed by the Government, pursuant to cost-reimbursement contract No. _____			
http://www.dscr.dla.mil/qap/qaps.htm				(Vendor Fill-in)			
(a) When configuration management control is cited in the Procurement Item Description, the furnished item(s) shall conform to the approved configuration requirements/revision specified unless a variation is processed and approved as provided for at (b) below.				This may be confirmed by contacting _____			
(b) Variations shall be identified and approval obtained in accordance with MIL-STD-973 dated 17 APR 92, with Interim Notice 3 dated 12 JAN 95 as follows:				(Name and address of the contract administration office listed in the contract].			
(1) Process an Engineering Change Proposal for any changes to the approved configuration in accordance with Paragraph 5.4.2 and Subparagraphs thereto and APPENDIX D, except that Subparagraphs 5.4.2.3.1, 5.4.2.3.5.1, and 5.4.2.3.5.2 do not apply.				I47B02 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (MAY 2002) DFARS			
(2) Process requests for deviation from the approved configuration in accordance with Paragraph 5.4.3 and Subparagraphs thereto and APPENDIX E.				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			