

# 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.<br><b>SPM407-04-M-0418</b>  |  | 2. DELIVERY ORDER NO. |  | 3. DATE OF ORDER (YYMMDD)<br><b>2004 AUG 31</b>   |  | 4. REQUISITION/PURCH REQUEST NO.<br><b>0010618956</b>             |  | 5. PRIORITY<br><b>DOA1</b>  |  |
| 6. ISSUED BY<br><b>Defense Supply Center Richmond<br/>ATTN: DSCR Procurement<br/>8000 Jefferson Davis Highway<br/>Richmond, Virginia 23297-<br/>Local Administrator: PAROFA6 (804)279-6639 / FAX: (804)279-1679<br/>E-mail: mandy.lambert@dla.mil</b> |  |                       |  | 7. ADMINISTERED BY (If other than 6)<br><b>DCMA CLEVELAND PH 216 681 1569<br/>555 EAST 88TH STREET<br/>BRATENAHL OH 44108-1068<br/>US</b> |  | CODE<br><b>S3603A</b>   |  | 8. DELIVERY FOB<br><input checked="" type="checkbox"/> DEST<br><input type="checkbox"/> OTHER<br><i>(See Schedule if other)</i>                   |  |
| 9. CONTRACTOR<br><b>THE TIMKEN CORPORATION<br/>1835 DUEBER AVE SW<br/>CANTON OH 44706-0932</b>  |  | CODE<br><b>60038</b>  |  | FACILITY CODE   |  | 10. DELIVER TO FOB POINT BY (Date) (YYMMDD)<br><b>2005 NOV 14</b> |  | 11. MARK IF BUSINESS IS<br><input type="checkbox"/> SMALL<br><input type="checkbox"/> SMALL DISADVANTAGED<br><input type="checkbox"/> WOMEN-OWNED |  |
| NAME AND ADDRESS  |  |                       |  |   |  | 12. DISCOUNT TERMS<br><b>NET 30 days</b>                          |  | 13. MAIL INVOICES TO<br><b>See Block 15</b>   |  |
| 14. SHIP TO<br><b>See Schedule - Do Not Ship to Address in Block 6</b>  |  | CODE                  |  | 15. PAYMENT WILL BE MADE BY<br><b>DFAS BVDP (SL4701)<br/>P.O. BOX 369031<br/>COLUMBUS OH 43236-9031</b>                                   |  | CODE<br><b>SL4701</b>   |  | MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER  |  |

|   |   |                                     |          |  |  |  |  |  |  |
|---|---|-------------------------------------|----------|--|--|--|--|--|--|
| 16. TYPE OF ORDER   | DELIVERY  | <input checked="" 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 <b>offer dated 2004 AUG 17, Fax dated 8/17/04</b> 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 |
|--------------|--|--------------------------------|----------|----------------|------------|
|              | <b>Remarks:<br/>ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b> | <b>TOTAL:<br/>30</b>           |          |                |            |

|  |  |   |  |                                 |  |                                 |  |
|--|--|---|--|---------------------------------|--|---------------------------------|--|
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. |  | 24. UNITED STATES OF AMERICA <b>Patricia McMahon</b>  |  | PAROFC2                         |  | 25. TOTAL<br><b>\$ 35871.90</b> |  |
| 26. QUANTITY IN COLUMN 20 HAS BEEN   |  | BY: <i>Patricia L McMahon</i>   |  | TRACTING/ORDERING OFFICER       |  | 29. DIFFERENCE                  |  |
| <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED                   |  | DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE                                      |  | 32. PAID BY                     |  | 30. INITIALS                    |  |
|  |  | <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.  |  | <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL |  | 31. PAYMENT                     |  | 35. BILL OF LADING NO.          |  |
| DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER   |  |   |  | 37. RECEIVED AT                 |  | 38. RECEIVED BY (Print)         |  |
|  |  |   |  | 39. DATE RECEIVED (YYMMDD)      |  | 40. TOTAL CONTAINERS            |  |
|  |  |   |  | 41. S/R ACCOUNT NUMBER          |  | 42. S/R VOUCHER NO.             |  |

This item has a QAP-B02.

Two places of manufacture:

Timken Aerospace (CAGE 78118)  
336 Mechanic St  
Lebanon, NH 03766

The Timken Company (CAGE 9N260)  
New Philadelphia Bearing Plant  
1957 East High Ave Box 991  
New Philadelphia, OH 44663-0031

Place of Inspection:

The Timken Company (CAGE 9N260)  
New Philadelphia Bearing Plant  
1957 East High Ave Box 991  
New Philadelphia, OH 44663-0031

Final Acceptance & Packaging:

ACTIONPAK (CAGE 1CT67)  
5200 Unruh Avenue  
Philadelphia, PA 19135

## SECTION B

PR 0010618956  
NSN 3110-01-466-7466

## ITEM DESCRIPTION:

BEARING,ROLLER,TAPE  
"SOURCE CONTROL ITEM"  
BOEING HELICOPTERS, CAGE 77272  
P/N 423DS142-1 REV "C" DTD 8/29/03  
TIMKEN AEROSPACE, CAGE 78118  
ACC112447-902A1

DSCR DOES NOT CURRENTLY HAVE AN APPROVED  
TECHNICAL DATA PACKAGE AVAILABLE FOR THIS NSN.  
PLEASE DO NOT SUBMIT REQUEST TO DSCR-VABA.

THE TECHNICAL/QUALITY/TEST REQUIREMENTS FOR  
ABOVE P/N WILL BE IN CONFORMANCE WITH  
THE LISTED DRAWING.

ACQUISITION OF THIS PART IS RESTRICTED TO  
SOURCE(S) SPECIFIED ON THE SOURCE CONTROL  
DRAWING. ALTERNATE OFFERS WILL NOT BE ACCEPTED.  
USE CLAUSE 52.217-9G23.  
PARTIAL DATA IS AVAILABLE IN DSCR-VA.  
DO NOT SUBMIT DSCR FORM 407.

CRITICAL APPLICATION ITEM

I/A/W QAP QAP-B02  
REFNO  
AMEND NR 00 DTD 98 JUN 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        | 0010618956 | 0001        | 30              | EA          | <u>\$1195.73000</u> | <u>\$35871.90</u> |

QTY VARIANCE: PLUS 5% MINUS 5%  
INSPECTION POINT: ORIGIN  
ACCEPTANCE POINT: ORIGIN

CONTINUED ON NEXT PAGE

## SECTION B

PREP FOR DELIVERY

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

QUP = 001: PRES MTHD = ZZ: CLNG/DRY = X: PRESV MAT = XX:  
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:  
UNIT CONT = XX: OPI = O:  
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

## SUPPLEMENTAL INSTRUCTIONS

PRESERVATION, PACKAGING, PACKING, AND MARKING  
REQUIREMENTS ARE TO BE IN ACCORDANCE WITH  
MIL-P-197H, PRESERVATION LEVEL A. METHOD OF  
PRESERVATION SHALL BE IN  
ACCORDANCE WITH TABLE II, SYMBOL A, G, OR L, AS  
APPLICABLE, OF MIL-P-197H. (REFER TO PARA-  
GRAPH 3.2.4 AND TABLES II AND III OF THIS  
SPECIFICATION CONCERNING BEARING TYPES, SIZES,  
AND WEIGHT FOR APPLICABLE UNIT PROTECTION  
REQUIREMENTS) AND AS SPECIFIED BY THE  
MIL-STD-2073-1D PACK CODE.

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: 2005 NOV 14

PARCEL POST ADDRESS:

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SECTION B

SW3113  
DEF DIST DEPOT CHERRY POINT NC  
PSC 8020  
CUNNINGHAM ST BLDG 159 RM 217  
CHERRY POINT NC 28533  
US

FREIGHT SHIPPING ADDRESS:

SW3113  
DEF DIST DEPOT CHERRY POINT NC  
  
LANGLEY RD BLDG 147 BAY A  
CHERRY POINT NC 28533  
US

NON-MILSTRIP  
PROJ

\* \* \* \* \*

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.

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

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](http://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

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:

5 % (Percent) Increase 5 % (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

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.

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

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

this Department of Labor website:

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

## SECTION I

DSCR (DEC 2001)

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

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

I04B04 252.204-7004 ALTERNATE A (NOV 2003) DFARS

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

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

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

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

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

I25B11 252.225-7016 RESTRICTON ON ACQUISITION OF BALL  
AND ROLLER BEARINGS (MAY 2004) ALT I (APR 2003)  
DFARS

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

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

I09A08 52.209-6 PROTECTING THE GOVERNMENT'S INTEREST  
WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR  
PROPOSED FOR DEBARMENT (JUL 1995) FAR

Contracts awarded under this solicitation are exempt from the  
Kentucky Sales and Use Tax per Kentucky tax exemption  
N/A. 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

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

I22A17 52.222-21 PROHIBITION OF SEGREGATED FACILITIES  
(FEB 1999) 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.  
DSCR (MAR 2000)

I22A18 52.222-26 EQUAL OPPORTUNITY (APR 2002) FAR

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:

I33A01 52.233-1 DISPUTES (JUL 2002) FAR

[List term(s)].

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

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

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

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

DSCR NOTE:

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)

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.

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.

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.

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

Contractors can get additional information and/or  
assistance in completing the VETS-100 form by accessing

Mediation undertaken pursuant to this process does  
not waive the statutory time limitations of the CDA, within

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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)

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

I46F30 52.246-9G01 WARRANTY OF SUPPLIES OF A  
NONCOMPLEX NATURE (MAY 2001) DSCR

I46F32 52.246-9G05 WARRANTY PPP&M (APR 2000) DSCR

I46F36 52.246-9G33 MISDIRECTED SHIPMENTS  
(JAN 1996) DSCR

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)  
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