

TRANSPORTATION DATA FOR SOLICITATIONS		PURCHASE INSTRUMENT NUMBER: FD20302202123-00	DATE INITIATED: 20 OCT 2022
COMMODITY: See Continuation		STOCK NUMBER: See Continuation	
F.O.B. TERMS RECOMMENDED AS BEST SUITED FOR THIS PROCUREMENT			
<input checked="" type="checkbox"/> ORIGIN	<input type="checkbox"/> DESTINATION	<input type="checkbox"/> OTHER <i>(Specify)</i>	<input type="checkbox"/> DATA / FIRST ARTICLE F.O.B. DESTINATION
TRANSPORTATION PROVISIONS / CLAUSES		FAR CITATION	
F.O.B. Origin		52.247-29	
Freight Classification Description		52.247-53	
Contact DCMA Transportation Contact DCMA Transportation on ALL "DCMA Administered" contracts prior to shipment for shipping instructions using the DCMA Shipment Instruction Request (SIR) eTool System, at http://www.dema.mil < http://www.dema.mil > for ALL FOB: Origin, Foreign Military Sales (FMS), and FOB: Destination OCONUS/Export movements to obtain the appropriate DOD regulatory clearances, shipping documentation and instructions from your cognizant DCMA Transportation Office. If you are new to DCMA, and do not already have a SIR eTool account, you will first need to request an account via DCMA External Web Access Management (EWAM) application which can be accessed at http://www.dema.mil . If you need additional assistance, email DCMA Transportation Group at: Transportation.Division@dema.mil . Do not move any freight to a water or aerial port prior to contacting DCMA or it will become frustrated. Failure to contact the responsible DCMA may result in vendor incurring additional expenditures.		Vendor Transportation Instructions	
IAW Basic Contract		FD20302202123-00	
TACRN: AAA			
TRANSPORTATION FUNDS INFORMATION: Purchase Instrument Line LOA: 97X4930.FC04 642 47GT 15B02A 01K010 00000 000000 503000 F03000 FSR: 013340 PSR: K28480 First Destination Transportation Account Code: Miscellaneous Obligation / Reimbursement Document: Second Destination Transportation Account Code: F2RS FMS LOA: Additional Funding Information:			
ITEM / SHIP TO(s):			
NSN / Pseudo NSN: 6340DTH22019E Purchase Instrument Line Item Number: 0008 Ship to (DoDAAC / MAPAC): TBDTBD Mark For: Ship To (Address): WPOD: APOD: BBP / CCP: RIC: Ship To (Remarks):		Requisition Number: Supplemental Address: FMS Case:	
EVALUATION OF PORT BID OR PROPOSAL:			
SOLICITATION DATA NOTES:			
OTHER TRANSPORTATION DATA:			
TACRN: AAB			

TRANSPORTATION FUNDS INFORMATION:**Purchase Instrument Line LOA:** 97X4930.FC04 642 47GT 15B02A 01K010 00000 000000 503000 F03000 FSR: 013340 PSR: K28480**First Destination Transportation Account Code:****Miscellaneous Obligation / Reimbursement Document:****Second Destination Transportation Account Code:** F2RS**FMS LOA:****Additional Funding Information:****ITEM / SHIP TO(s):****NSN / Pseudo NSN:** 6340015023518FW**Purchase Instrument Line Item Number:** 0001**Ship to (DoDAAC / MAPAC):** SW3211**Mark For:** ACCOUNT 09**Ship To (Address):** DLA DISTRIBUTION DEPOT OKLAHOMA

3301 F AVE CEN REC BLDG 506 DR 22

TINKER AFB OK 73145-8000

73145 - 8000

USA

WPOD:**APOD:****BBP / CCP:****RIC:** 1**Ship To (Remarks):****Requisition Number:****Supplemental Address:****FMS Case:****NSN / Pseudo NSN:** 6340015023518FW**Purchase Instrument Line Item Number:** 0002**Ship to (DoDAAC / MAPAC):** SW3211**Mark For:** ACCOUNT 09**Ship To (Address):** DLA DISTRIBUTION DEPOT OKLAHOMA

3301 F AVE CEN REC BLDG 506 DR 22

TINKER AFB OK 73145-8000

73145 - 8000

USA

WPOD:**APOD:****BBP / CCP:****RIC:** 1**Ship To (Remarks):****Requisition Number:****Supplemental Address:****FMS Case:****NSN / Pseudo NSN:** 6340015023518FW**Purchase Instrument Line Item Number:** 0003**Ship to (DoDAAC / MAPAC):** SW3211**Mark For:** ACCOUNT 09**Ship To (Address):** DLA DISTRIBUTION DEPOT OKLAHOMA

3301 F AVE CEN REC BLDG 506 DR 22

TINKER AFB OK 73145-8000

73145 - 8000

USA

WPOD:**APOD:****BBP / CCP:****RIC:** 1**Ship To (Remarks):****Requisition Number:****Supplemental Address:****FMS Case:**

NSN / Pseudo NSN: 6340016058828FW	Requisition Number:
Purchase Instrument Line Item Number: 0004	Supplemental Address:
Ship to (DoDAAC / MAPAC): SW3211	FMS Case:
Mark For: ACCOUNT 09	
Ship To (Address): DLA DISTRIBUTION DEPOT OKLAHOMA	
3301 F AVE CEN REC BLDG 506 DR 22	
TINKER AFB OK 73145-8000	
73145 - 8000	
USA	
WPOD:	
APOD:	
BBP / CCP:	
RIC: 1	
Ship To (Remarks):	

NSN / Pseudo NSN: 6340016058828FW	Requisition Number:
Purchase Instrument Line Item Number: 0005	Supplemental Address:
Ship to (DoDAAC / MAPAC): SW3211	FMS Case:
Mark For: ACCOUNT 09	
Ship To (Address): DLA DISTRIBUTION DEPOT OKLAHOMA	
3301 F AVE CEN REC BLDG 506 DR 22	
TINKER AFB OK 73145-8000	
73145 - 8000	
USA	
WPOD:	
APOD:	
BBP / CCP:	
RIC: 1	
Ship To (Remarks):	

NSN / Pseudo NSN: 63400AH22014F	Requisition Number:
Purchase Instrument Line Item Number: 0006	Supplemental Address:
Ship to (DoDAAC / MAPAC): SW3211	FMS Case:
Mark For: ACCOUNT 09	
Ship To (Address): DLA DISTRIBUTION DEPOT OKLAHOMA	
3301 F AVE CEN REC BLDG 506 DR 22	
TINKER AFB OK 73145-8000	
73145 - 8000	
USA	
WPOD:	
APOD:	
BBP / CCP:	
RIC: 1	
Ship To (Remarks):	

NSN / Pseudo NSN: 63400AH220150 Purchase Instrument Line Item Number: 0007 Ship to (DoDAAC / MAPAC): SW3211 Mark For: ACCOUNT 09 Ship To (Address): DLA DISTRIBUTION DEPOT OKLAHOMA 3301 F AVE CEN REC BLDG 506 DR 22 TINKER AFB OK 73145-8000 73145 - 8000 USA WPOD: APOD: BBP / CCP: RIC: 1 Ship To (Remarks):	Requisition Number: Supplemental Address: FMS Case:
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EVALUATION OF PORT BID OR PROPOSAL:
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SOLICITATION DATA NOTES:

OTHER TRANSPORTATION DATA:

NAME	ORGANIZATION / OFFICE SYMBOL	COMMERCIAL / DSN PHONE	SIGNATURE	DATE
Etters, Mickie J	406 SCMS / GULAA	478-222-0125 / 472-0125	//SIGNED//Etters, Mickie J	21 OCT 2022