

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 142	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER N0040623Q0519	
6. SOLICITATION ISSUE DATE 25-Apr-2023		7. FOR SOLICITATION INFORMATION CALL:		a. NAME WILFREDO J. GERVACIO		b. TELEPHONE NUMBER (No Collect Calls) 360-476-1118	
8. OFFER DUE DATE/LOCAL TIME 12:00 PM 05 May 2023		9. ISSUED BY CODE N00406 NAVSUP FLC PUGET SOUND 467 W STREET, 2ND FLR ATTN: WILLY GERVACIO BREMERTON WA 98314-5100 TEL: 360-476-1118 FAX: 360-476-2931		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: <u>100</u> % FOR: WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM EDWOSB 8(A) NAICS: 333415 SIZE STANDARD: 1,250			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
						14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO CODE		16. ADMINISTERED BY CODE		SEE SCHEDULE			
17a. CONTRACTOR/OFFEROR CODE		FACILITY CODE		18a. PAYMENT WILL BE MADE BY CODE			
TELEPHONE NO.							
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>2</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)		31c. DATE SIGNED	
				TEL: EMAIL:			

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)				PAGE 2 OF 142	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____					
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
33. SHIP NUMBER		34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42a. RECEIVED BY <i>(Print)</i>		
			42b. RECEIVED AT <i>(Location)</i>		
			42c. DATE REC'D <i>(YY/MM/DD)</i>	42d. TOTAL CONTAINERS	

Section SF 1449 - CONTINUATION SHEET

NOTICE TO INTERESTED PARTIES

1. **NOTICE TO ALL OFFERORS:** The Government anticipates awarding a firm, fixed price contract in response to quotes/proposals received to this solicitation. As a result, the contract's pricing will not be subject to any adjustment on the basis of the contractor's increased costs due to COVID-19 and/or inflationary causes experienced during contract performance. Because a firm, fixed price contract places the maximum risk and full responsibility for all costs and resulting profit or loss on the contractor, offerors are advised to consider these risks when pricing their quotes/proposals.
2. **BRAND NAME STATEMENT:** This acquisition will be negotiated on a BRAND NAME basis with YORK INTERNATIONAL CORPORATION, DBA:JOHNSON CONTROLS per FAR 6.302. Interested AUTHORIZED DISTRIBUTORS may identify their interest and capability to respond to the requirement or submit proposals prior to offer due date, which will normally be considered solely for the purpose of determining whether to conduct a competitive procurement. A determination not to compete this action based upon responses received to this notice is solely within the discretion of the Government."
3. This solicitation is for the procurement of MATERIALS REQUIRED FOR SHIP'S A/C COMPRESSOR in support of SRF YOKOSUKA JAPAN. It is anticipated that this solicitation will result in an award/order of a Firm, Fixed-Price Supply type contract.
4. The entire solicitation shall be filled out, signed, and returned as part of your quote. See block 8 on page 1 of the solicitation for the closing date and time.
5. The deadline for submission of questions regarding the solicitation's terms, conditions, specifications, and/or the statement of work (SOW) / performance work statement (PWS) is 4 working days prior to the solicitation's closing date.
6. The Government will award on the basis of price unless the contracting officer is aware of past performance information related to the low price quote/offer which indicates that quote/offer may not represent best value. In that case, the Government reserves the right to consider the past performance of other quotes/offers, conduct a price, past performance tradeoff, and award to other than the lowest price quote/offer.
7. **SINGLE AWARD FOR ALL ITEMS:** Due to the interrelationship of supplies and/or services to be provided hereunder, the Government reserves the right to make a single award to the quoter whose quote is considered in the best interest of the government, price and other factors considered. Therefore, quoters who quote less than the entire effort specified herein may be determined to be unacceptable.
8. **EXCEPTIONS:** All quoters MUST note all exceptions from the solicitation's terms conditions, specifications, and/or the statement of work / performance work statement, if any. Any exceptions taken to specifications are REQUIRED to provide Technical Specification Sheets of the material providing. If technical specifications sheets not received with quote offer will be determined non-responsive/non-compliant and will not be considered. It will be assumed that any quote without mention of any exceptions will take no exception from all specifications, terms and conditions, clauses, or provisions within the solicitation.

9. All questions in regards to this solicitation shall be submitted, via email, to the Purchasing Agent / Contract Specialist (listed below):

Name: WILFREDO GERVACIO

Email: WILFREDO.J.GERVACIO.CIV@US.NAVY.MIL

PLEASE PROVIDE:

YOUR NAME: _____

YOUR SAM REGISTERED CAGE CODE NUMBER: _____

YOUR E-MAIL ADDRESS: _____

YOUR PHONE NUMBER: _____

YOUR FAX NUMBER: _____

LIST YOUR COMPANIES SIZE: LARGE OR SMALL

LIST MFG. & COUNTRY OF ORIGIN FOR EA LINE THAT IS A SUPPLY.

1. **THE REQUIREMENTS IN DFARS 252.211-7003 ITEM IDENTIFICATION AND VALUATION, ARE APPLICABLE FOR LINE ITEMS WITH UNIT PRICES QUOTED AT \$5K AND ABOVE. CONTRACTOR SHALL PROVIDE DOD UNIQUE IDENTIFICATION OR DOD RECOGNIZED UNIQUE IDENTIFICATION EQUIVALENT. CLAUSES 252.211-03, 252.211-7008, 252.246-7006 AND PROVISION 252.246-7005 APPLIES WHEN IUID TAGS ARE REQUIRED.**

*******THE FOLLOWING INFORMATION MUST BE PROVIDED*******

CLIN	Manufacturer's Name	Manufacturer's Size	Part Number	Country of Origin
0001				
0002				
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REQUESTED DELIVERY SCHEDULE

All items to be shipped within 30 days after receipt of offer. Special order items with longer lead time will be evaluated on an individual basis taking into consideration customer need

CLIN	QUANTITY	REQUESTED DELIVERY
0001	001 EACH	30 DAYS ARO
0002	001 EACH	30 DAYS ARO
0003	001 EACH	30 DAYS ARO
0004	001 EACH	30 DAYS ARO
0005	002 EACH	30 DAYS ARO
0006	002 EACH	30 DAYS ARO
0007	002 EACH	30 DAYS ARO
0008	002 EACH	30 DAYS ARO
0009	003 EACH	30 DAYS ARO
0010	003 EACH	30 DAYS ARO
0011	003 EACH	30 DAYS ARO
0012	003 EACH	30 DAYS ARO
0013	002 EACH	30 DAYS ARO
0014	002 EACH	30 DAYS ARO

0015	002 EACH	30 DAYS ARO
0016	002 EACH	30 DAYS ARO
0017	003 EACH	30 DAYS ARO
0018	003 EACH	30 DAYS ARO
0019	003 EACH	30 DAYS ARO
0020	003 EACH	30 DAYS ARO
0021	003 EACH	30 DAYS ARO
0022	002 EACH	30 DAYS ARO
0023	002 EACH	30 DAYS ARO
0024	002 EACH	30 DAYS ARO
0025	002 EACH	30 DAYS ARO
0026	003 EACH	30 DAYS ARO
0027	003 EACH	30 DAYS ARO
0028	003 EACH	30 DAYS ARO
0029	003 EACH	30 DAYS ARO
0030	003 EACH	30 DAYS ARO
0031	003 EACH	30 DAYS ARO
0032	003 EACH	30 DAYS ARO
0033	003 EACH	30 DAYS ARO
0034	002 EACH	30 DAYS ARO
0035	002 EACH	30 DAYS ARO
0036	002 EACH	30 DAYS ARO
0037	001 EACH	30 DAYS ARO
0038	001 EACH	30 DAYS ARO
0039	001 EACH	30 DAYS ARO
0040	001 EACH	30 DAYS ARO
0041	001 EACH	30 DAYS ARO
0042	001 EACH	30 DAYS ARO
0043	001 EACH	30 DAYS ARO
0044	001 EACH	30 DAYS ARO
0045	002 EACH	30 DAYS ARO
0046	002 EACH	30 DAYS ARO
0047	002 EACH	30 DAYS ARO
0048	002 EACH	30 DAYS ARO
0049	002 EACH	30 DAYS ARO
0050	002 EACH	30 DAYS ARO
0051	002 EACH	30 DAYS ARO
0052	002 EACH	30 DAYS ARO
0053	005 EACH	30 DAYS ARO
0054	005 EACH	30 DAYS ARO
0055	002 EACH	30 DAYS ARO
0056	005 EACH	30 DAYS ARO
0057	005 EACH	30 DAYS ARO
0058	002 EACH	30 DAYS ARO
0059	002 EACH	30 DAYS ARO
0060	002 EACH	30 DAYS ARO
0061	008 EACH	30 DAYS ARO
0062	006 EACH	30 DAYS ARO
0063	004 EACH	30 DAYS ARO
0064	002 EACH	30 DAYS ARO
0065	002 EACH	30 DAYS ARO
0066	002 EACH	30 DAYS ARO
0067	002 EACH	30 DAYS ARO

0068	003 EACH	30 DAYS ARO
0069	008 EACH	30 DAYS ARO
0070	008 EACH	30 DAYS ARO
0071	012 EACH	30 DAYS ARO
0072	012 EACH	30 DAYS ARO
0073	002 EACH	30 DAYS ARO
0074	002 EACH	30 DAYS ARO
0075	003 EACH	30 DAYS ARO
0076	003 EACH	30 DAYS ARO
0077	008 EACH	30 DAYS ARO
0078	006 EACH	30 DAYS ARO
0079	004 EACH	30 DAYS ARO
0080	002 EACH	30 DAYS ARO
0081	002 EACH	30 DAYS ARO
0082	012 EACH	30 DAYS ARO
0083	008 EACH	30 DAYS ARO
0084	008 EACH	30 DAYS ARO
0085	012 EACH	30 DAYS ARO
0086	012 EACH	30 DAYS ARO
0087	002 EACH	30 DAYS ARO
0088	002 EACH	30 DAYS ARO
0089	003 EACH	30 DAYS ARO
0090	003 EACH	30 DAYS ARO
0091	008 EACH	30 DAYS ARO
0092	006 EACH	30 DAYS ARO
0093	004 EACH	30 DAYS ARO
0094	002 EACH	30 DAYS ARO
0095	002 EACH	30 DAYS ARO
0096	012 EACH	30 DAYS ARO
0097	002 EACH	30 DAYS ARO
0098	003 EACH	30 DAYS ARO
0099	008 EACH	30 DAYS ARO
0100	004 EACH	30 DAYS ARO
0101	008 EACH	30 DAYS ARO
0102	008 EACH	30 DAYS ARO
0103	006 EACH	30 DAYS ARO
0104	003 EACH	30 DAYS ARO
0105	003 EACH	30 DAYS ARO
0106	002 EACH	30 DAYS ARO
0107	002 EACH	30 DAYS ARO
0108	012 EACH	30 DAYS ARO
0109	012 EACH	30 DAYS ARO
0110	002 EACH	30 DAYS ARO
0111	008 EACH	30 DAYS ARO
0112	008 EACH	30 DAYS ARO
0113	005 FT	30 DAYS ARO
0114	005 FT	30 DAYS ARO
0115	005 FT	30 DAYS ARO
0116	005 FT	30 DAYS ARO

OFFEROR'S PROPOSED DELIVERY SCHEDULE

CLIN	QUANTITY	PROPOSED DELIVERY
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(YOUR COMPANY MUST BE REGISTERED WITH **SAM (SYSTEM AWARD FOR MANAGEMENT** IN ORDER TO RECEIVE A GOVERNMENT AWARD)**

INTERNET ADDRESS FOR SAM IS: <https://www.sam.gov>

THIS IS ALWAYS A FREE SITE TO REGISTER TO

PAYMENT INFORMATION WILL BE ENTERED IN ANY RESULTING AWARD BY:

WIDE AREA WORK FLOW PAYMENT:

The contractor shall utilize the electronic invoicing upon delivery of supplies indicated herein. Invoices must be submitted electronically using Wide Area Work Flow (WAWF) – Receipt and Acceptance. The contractor shall self-register at the web site: <https://wawf.cb.mil>. Contractor training is available on the Internet at <https://wawftrainingeb.mil>. Additional support can be accessed by calling the NAVY WAWF Assistance Line: 1-866-618-5988

SEE DFARS CLAUSE 252.232-7006 IN AWARD

THIS WILL BE FOB ORIGIN, THE USE OF THIS NO COST SHIPPING SYTEM IS MANDATORY.

For large or heavy items: metals, pipe, lumber etc. please ensure the shipment is properly wrapped, strapped, palletized or boxed up for shipment so it can be moved with a forklift.

The following will help you understand receiving PREPAID SHIPPING LABELS at our cost.

Naval Operational Logistics Support Center (NOLSC) Shipment Procedures:

"If you would like to take a look at the actual website, I have provided the link below. We provide information for fields #1-#5 and #24. Further information and instructions will be included in the purchase order".

[https://public.navsup.navy.mil/public/ops\\$mailer.ready_to_ship_form](https://public.navsup.navy.mil/public/ops$mailer.ready_to_ship_form)

1. Our purchase orders are emailed.
2. On page 4 of our order is where NOLSC shipping information and instructions are located.
3. As soon as the material is ready to ship, you will want to access the NOLSC website.
4. With the provided link, information for field's #1-#6 is provided by us and the remaining fields pertain to the package and your information that you are required to fill out.
5. Once you submit this information, within 2-4 business days NOLSC will email 2 shipping labels (the shipping address) and a shipping invoice for a company that they have arranged to pick up the package.
6. Once the package is ready to be shipped, with the labels attached, you will want to contact the shipping company.
7. The shipping company will pick up the package and take it to where NOLSC has arranged it to be delivered to.
8. At this time, you will be able to submit invoice for payment.

HELPDESK NAVSUP LOC Ready-To-Ship Notice Contact Numbers

- Email (preferred): nolsc_sts@navy.mil
- FAX: (757) 443-5517
- Phone: (757) 443-5449

- Business Hours: M-F 7:30 AM to 7:00 PM ET.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	COUPLING, TUBE FFP COUPLING, TUBE 3/8 X 3/8, STAINLESS STEEL, DWG 077-00768-000 REV. C, ITEM NO. 166 MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 023-18588 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967464 MFR PART NR: 023-18588 PC NR: 166 PURCHASE REQUEST NUMBER: N6275830967464 PROJECT: 6CF PSC CD: 4730	1	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0002 COUPLING, TUBE

FFP

COUPLING, TUBE 3/8 X 3/8, STAINLESS STEEL, DWG 077-00768-000 REV.
C, ITEM NO. 166

MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON
CONTROLS PART NO. 023-18588

.
FOB: Origin (Shipping Point)

MILSTRIP: N6275830967465

MFR PART NR: 023-18588

PC NR: 166

PURCHASE REQUEST NUMBER: N6275830967465

PROJECT: 6CF

PSC CD: 4730

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0003 COUPLING, TUBE

FFP

COUPLING, TUB E3/8 X 3/8, STAINLESS STEEL, DWG 077-00768-000 REV.
C, ITEM NO. 166

MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON
CONTROLS
PART NO. 023-18588

.
FOB: Origin (Shipping Point)

MILSTRIP: N6275830967466

MFR PART NR: 023-18588

PC NR: 166

PURCHASE REQUEST NUMBER: N6275830967466

PROJECT: 6CF

PSC CD: 4730

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	COUPLING, TUBE FFP COUPLING, TUBE 3/8 X 3/8, STAINLESS STEEL, DWG 077-00768-000 REV. C, ITEM NO. 166 MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 023-18588 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967467 MFR PART NR: 023-18588 PC NR: 166 PURCHASE REQUEST NUMBER: N6275830967467 PROJECT: 6CF PSC CD: 4730	1	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	INSERT FFP INSERT, DWG: 476-95197-000 REV. F, ITEM NO. 27, STEEL, ASTM A-322, GRADE 4340, 0.0 OFFSET MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-84511A001 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967468 MFR PART NR: 076-84511A001 PC NR: 27 PURCHASE REQUEST NUMBER: N6275830967468 PROJECT: 6CF PSC CD: 5365	2	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	INSERT FFP INSERT, DWG: 476-95197-000 REV. F, ITEM NO. 28, STEEL, ASTM A-322, GRADE 4340, 0.032 OFFSET MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-84511A002 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967469 MFR PART NR: 076-84511A002 PC NR: 28 PURCHASE REQUEST NUMBER: N6275830967469 PROJECT: 6CF PSC CD: 5365	2	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	INSERT FFP INSERT, DWG: 476-95197-000 REV. F, ITEM NO. 29, STEEL, ASTM A-322, GRADE 4340, 0.063 OFFSET MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-84511A003 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967470 MFR PART NR: 076-84511A003 PC NR: 29 PURCHASE REQUEST NUMBER: N6275830967470 PROJECT: 6CF PSC CD: 5365	2	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	INSERT FFP INSERT, DWG: 476-95197-000 REV. F, ITEM NO. 30, STEEL, ASTM A-322, GRADE 4340, 0.094 OFFSET MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-84511A004 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967471 MFR PART NR: 076-84511A004 PC NR: 30 PURCHASE REQUEST NUMBER: N6275830967471 PROJECT: 6CF PSC CD: 5365	2	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	INSERT FFP INSERT, DWG: 476-95197-000 REV. F, ITEM NO. 130, STEEL, ASTM A-322, GRADE 4340, 0.0 OFFSET MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-95147A001 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967472 MFR PART NR: 076-95147A001 PC NR: 130 PURCHASE REQUEST NUMBER: N6275830967472 PROJECT: 6CF PSC CD: 5365	3	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	INSERT FFP INSERT, DWG: 476-95197-000 REV. F, ITEM NO. 131, STEEL, ASTM A-322, GRADE 4340, 0.032 OFFSET MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-95147A002 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967473 MFR PART NR: 076-95147A002 PC NR: 131 PURCHASE REQUEST NUMBER: N6275830967473 PROJECT: 6CF PSC CD: 5365	3	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	INSERT FFP INSERT, DWG: 476-95197-000 REV. F, ITEM NO. 132, STEEL, ASTM A-322, GRADE 4340, 0.063 MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-95147A003 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967474 MFR PART NR: 076-95147A003 PC NR: 130 PURCHASE REQUEST NUMBER: N6275830967474 PROJECT: 6CF PSC CD: 5365	3	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	INSERT FFP INSERT, DWG: 476-95197-000 REV. F, ITEM NO. 133, STEEL, ASTM A-322, GRADE 4340, 0.094 OFFSET MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-95147A004 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967475 MFR PART NR: 076-95147A004 PC NR: 131 PURCHASE REQUEST NUMBER: N6275830967475 PROJECT: 6CF PSC CD: 5365	3	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	INSERT FFP INSERT, DWG: 476-95197-000 REV. F, ITEM NO. 27, STEEL, ASTM A-322, GRADE 4340, 0.0 OFFSET MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-84511A001 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967476 MFR PART NR: 076-84511A001 PC NR: 27 PURCHASE REQUEST NUMBER: N6275830967476 PROJECT: 6CF PSC CD: 5365	2	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	INSERT FFP INSERT, DWG: 476-95197-000 REV. F, ITEM NO. 28, STEEL, ASTM A-322, GRADE 4340, 0.032 OFFSET MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-84511A002 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967477 MFR PART NR: 076-84511A002 PC NR: 28 PURCHASE REQUEST NUMBER: N6275830967477 PROJECT: 6CF PSC CD: 5365	2	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015	INSERT FFP INSERT, DWG: 476-95197-000 REV. F, ITEM NO. 29, STEEL, ASTM A-322, GRADE 4340, 0.063 OFFSET MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-84511A003 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967478 MFR PART NR: 076-84511A003 PC NR: 29 PURCHASE REQUEST NUMBER: N6275830967478 PROJECT: 6CF PSC CD: 5365	2	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016	INSERT FFP INSERT, DWG: 476-95197-000 REV. F, ITEM NO. 30, STEEL, ASTM A-322, GRADE 4340, 0.094 OFFSET MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-84511A004 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967479 MFR PART NR: 076-84511A004 PC NR: 30 PURCHASE REQUEST NUMBER: N6275830967479 PROJECT: 6CF PSC CD: 5365	2	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0017

3

Each

INSERT

FFP

INSERT, DWG: 476-95197-000 REV. F, ITEM NO. 130, STEEL, ASTM A-322,
GRADE 4340, 0.0 OFFSET

MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON
CONTROLS

PART NO. 076-95147A001

.

FOB: Origin (Shipping Point)

MILSTRIP: N6275830967480

MFR PART NR: 076-95147A001

PC NR: 130

PURCHASE REQUEST NUMBER: N6275830967480

PROJECT: 6CF

PSC CD: 5365

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018	INSERT FFP INSERT, DWG: 476-95197-000 REV. F, ITEM NO. 131, STEEL, ASTM A-322, GRADE 4340, 0.032 OFFSET MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-95147A002 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967481 MFR PART NR: 076-95147A002 PC NR: 131 PURCHASE REQUEST NUMBER: N6275830967481 PROJECT: 6CF PSC CD: 5365	3	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019	INSERT FFP INSERT, DWG: 476-95197-000 REV. F, ITEM NO. 132, STEEL, ASTM A-322, GRADE 4340, 0.063 OFFSET MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-95147A003 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967482 MFR PART NR: 076-95147A003 PC NR: 130 PURCHASE REQUEST NUMBER: N6275830967482 PROJECT: 6CF PSC CD: 5365	3	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020	INSERT FFP INSERT, DWG: 476-95197-000 REV. F, ITEM NO. 133, STEEL, ASTM A-322, GRADE 4340, 0.094 OFFSET MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-95147A004 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967483 MFR PART NR: 076-95147A004 PC NR: 131 PURCHASE REQUEST NUMBER: N6275830967483 PROJECT: 6CF PSC CD: 5365	3	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021	INSERT FFP INSERT, DWG: 476-95197-000 REV. F, ITEM NO. 29, STEEL, ASTM A-322, GRADE 4340, 0.063 OFFSET MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-84511A003 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967484 MFR PART NR: 076-84511A003 PC NR: 29 PURCHASE REQUEST NUMBER: N6275830967484 PROJECT: 6CF PSC CD: 5365	2	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0022

INSERT

FFP

INSERT, DWG: 476-95197-000 REV. F, ITEM NO. 27, STEEL, ASTM A-322,
GRADE 4340, 0.0 OFFSET

MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON
CONTROLS PART NO. 076-84511A001

.
FOB: Origin (Shipping Point)

MILSTRIP: N6275830967485

MFR PART NR: 076-84511A001

PC NR: 27

PURCHASE REQUEST NUMBER: N6275830967485

PROJECT: 6CF

PSC CD: 5365

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0023

INSERT

FFP

INSERT, DWG: 476-95197-000 REV. F, ITEM NO. 28, STEEL, ASTM A-322,
GRADE 4340, 0.032 OFFSET

MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON
CONTROLS
PART NO. 076-84511A002

.
FOB: Origin (Shipping Point)

MILSTRIP: N6275830967486

MFR PART NR: 076-84511A002

PC NR: 28

PURCHASE REQUEST NUMBER: N6275830967486

PROJECT: 6CF

PSC CD: 5365

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0024	INSERT FFP INSERT, DWG: 476-95197-000 REV. F, ITEM NO. 29, STEEL, ASTM A-322, GRADE 4340, 0.063 OFFSET MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-84511A003 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967487 MFR PART NR: 076-84511A003 PC NR: 29 PURCHASE REQUEST NUMBER: N6275830967487 PROJECT: 6CF PSC CD: 5365	2	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025	INSERT FFP INSERT, DWG: 476-95197-000 REV. F, ITEM NO. 30, STEEL, ASTM A-322, GRADE 4340, 0.094 OFFSET MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-84511A004 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967488 MFR PART NR: 076-84511A004 PC NR: 30 PURCHASE REQUEST NUMBER: N6275830967488 PROJECT: 6CF PSC CD: 5365	2	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026	INSERT FFP INSERT, DWG: 476-95197-000 REV. F, ITEM NO. 130, STEEL, ASTM A-322, GRADE 4340, 0.0 OFFSET MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-95147A001 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967489 MFR PART NR: 076-95147A001 PC NR: 130 PURCHASE REQUEST NUMBER: N6275830967489 PROJECT: 6CF PSC CD: 5365	3	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027	INSERT FFP INSERT, DWG: 476-95197-000 REV. F, ITEM NO. 131, STEEL, ASTM A-322, GRADE 4340, 0.032 OFFSET MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-95147A002 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967490 MFR PART NR: 076-95147A002 PC NR: 131 PURCHASE REQUEST NUMBER: N6275830967490 PROJECT: 6CF PSC CD: 5365	3	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028	INSERT FFP INSERT, DWG: 476-95197-000 REV. F, ITEM NO. 132, STEEL, ASTM A-322, GRADE 4340, 0.063 OFFSET MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-95147A003 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967491 MFR PART NR: 076-95147A003 PC NR: 130 PURCHASE REQUEST NUMBER: N6275830967491 PROJECT: 6CF PSC CD: 5365	3	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0029	INSERT FFP INSERT, DWG: 476-95197-000 REV. F, ITEM NO. 133, STEEL, ASTM A-322, GRADE 4340, 0.094 OFFSET MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-95147A004 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967492 MFR PART NR: 076-95147A004 PC NR: 131 PURCHASE REQUEST NUMBER: N6275830967492 PROJECT: 6CF PSC CD: 5365	3	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0030	INSERT FFP INSERT, DWG: 476-95197-000 REV. F, ITEM NO. 130, STEEL, ASTM A-322, GRADE 4340, 0.0 OFFSET MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-95147A001 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967493 MFR PART NR: 076-95147A001 PC NR: 130 PURCHASE REQUEST NUMBER: N6275830967493 PROJECT: 6CF PSC CD: 5365	3	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031	INSERT FFP INSERT, DWG: 476-95197-000 REV. F, ITEM NO. 131, STEEL, ASTM A-322, GRADE 4340, 0.032 OFFSET MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-95147A002 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967494 MFR PART NR: 076-95147A002 PC NR: 131 PURCHASE REQUEST NUMBER: N6275830967494 PROJECT: 6CF PSC CD: 5365	3	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0032	INSERT FFP INSERT, DWG: 476-95197-000 REV. F, ITEM NO. 132, STEEL, ASTM A-322, GRADE 4340, 0.063 OFFSET MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-95147A003 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967495 MFR PART NR: 076-95147A003 PC NR: 130 PURCHASE REQUEST NUMBER: N6275830967495 PROJECT: 6CF PSC CD: 5365	3	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0033	INSERT FFP INSERT, DWG: 476-95197-000 REV. F, ITEM NO. 133, STEEL, ASTM A-322, GRADE 4340, 0.094 OFFSET MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-95147A004 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967496 MFR PART NR: 076-95147A004 PC NR: 131 PURCHASE REQUEST NUMBER: N6275830967496 PROJECT: 6CF PSC CD: 5365	3	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0034	INSERT FFP INSERT, DWG: 476-95197-000 REV. F, ITEM NO. 28, STEEL, ASTM A-322, GRADE 4340, 0.032 OFFSET MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-84511A002 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967497 MFR PART NR: 076-84511A002 PC NR: 28 PURCHASE REQUEST NUMBER: N6275830967497 PROJECT: 6CF PSC CD: 5365	2	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0035	INSERT FFP INSERT, DWG: 476-95197-000 REV. F, ITEM NO. 30, STEEL, ASTM A-322, GRADE 4340, 0.094 OFFSET MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-84511A004 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967498 MFR PART NR: 076-84511A004 PC NR: 30 PURCHASE REQUEST NUMBER: N6275830967498 PROJECT: 6CF PSC CD: 5365	2	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0036	INSERT FFP INSERT, DWG: 476-95197-000 REV. F, ITEM NO. 27, STEEL, ASTM A-322, GRADE 4340, 0.0 OFFSET MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-84511A001 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967499 MFR PART NR: 076-84511A001 PC NR: 27 PURCHASE REQUEST NUMBER: N6275830967499 PROJECT: 6CF PSC CD: 5365	2	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0037

1

Each

KEY

FFP

KEY, DWG: 476-95197-000 REV. F, ITEM NO. 94, STEEL, AISI 4140/4142, 1/2
X 1/2 X 1-1/2 LG

MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON
CONTROLS
PART NO. 064-46209A

.

FOB: Origin (Shipping Point)

MILSTRIP: N6275830967500

MFR PART NR: 064-46209A

PC NR: 94

PURCHASE REQUEST NUMBER: N6275830967500

PROJECT: 6CF

PSC CD: 5340

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0038	KEY FFP KEY, DWG: 476-95197-000 REV. F, ITEM NO. 94, STEEL, AISI 4140/4142, 1/2 X 1/2 X 1-1/2 LG MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 064-46209A . FOB: Origin (Shipping Point) MILSTRIP: N6275830967501 MFR PART NR: 064-46209A PC NR: 94 PURCHASE REQUEST NUMBER: N6275830967501 PROJECT: 6CF PSC CD: 5340	1	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0039	KEY FFP KEY, DWG: 476-95197-000 REV. F, ITEM NO. 94, STEEL, AISI 4140/4142, 1/2 X 1/2 X 1-1/2 LG MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 064-46209A . FOB: Origin (Shipping Point) MILSTRIP: N6275830967502 MFR PART NR: 064-46209A PC NR: 94 PURCHASE REQUEST NUMBER: N6275830967502 PROJECT: 6CF PSC CD: 5340	1	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0040	KEY FFP KEY, DWG: 476-95197-000 REV. F, ITEM NO. 94, STEEL, AISI 4140/4142, 1/2 X 1/2 X 1-1/2 LG MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 064-46209A . FOB: Origin (Shipping Point) MILSTRIP: N6275830967503 MFR PART NR: 064-46209A PC NR: 94 PURCHASE REQUEST NUMBER: N6275830967503 PROJECT: 6CF PSC CD: 5340	1	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0041	KEY, COUPLING FFP KEY, COUPLING, DWG: 476-95197-000 REV. F, ITEM NO. 93, STEEL, AISI 4140/4142, 1/2 X 1/2 X 3 LG MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-84524A . FOB: Origin (Shipping Point) MILSTRIP: N6275830967504 MFR PART NR: 076-84524A PC NR: 93 PURCHASE REQUEST NUMBER: N6275830967504 PROJECT: 6CF PSC CD: 5340	1	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0042	KEY, COUPLING FFP KEY, COUPLING, DWG: 476-95197-000 REV. F, ITEM NO. 93, STEEL, AISI 4140/4142, 1/2 X 1/2 X 3 LG MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-84524A . FOB: Origin (Shipping Point) MILSTRIP: N6275830967505 MFR PART NR: 076-84524A PC NR: 93 PURCHASE REQUEST NUMBER: N6275830967505 PROJECT: 6CF PSC CD: 5340	1	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043	KEY, COUPLING FFP KEY, COUPLING, DWG: 476-95197-000 REV. F, ITEM NO. 93, STEEL, AISI 4140/4142, 1/2 X 1/2 X 3 LG MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-84524A . FOB: Origin (Shipping Point) MILSTRIP: N6275830967506 MFR PART NR: 076-84524A PC NR: 93 PURCHASE REQUEST NUMBER: N6275830967506 PROJECT: 6CF PSC CD: 5340	1	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0044	KEY, COUPLING FFP KEY, COUPLING, DWG: 476-95197-000 REV. F, ITEM NO. 93, STEEL, AISI 4140/4142, 1/2 X 1/2 X 3 LG MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-84524A . FOB: Origin (Shipping Point) MILSTRIP: N6275830967507 MFR PART NR: 076-84524A PC NR: 93 PURCHASE REQUEST NUMBER: N6275830967507 PROJECT: 6CF PSC CD: 5340	1	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0045	PAD, ISOLATOR FFP PAD, ISOLATOR, DWG: 476-95197-000 REV. F, ITEM NO. 33, THERMOPLASTIC, 5 X 5-1/2, 0.060 THICKNESS MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-84512A . FOB: Origin (Shipping Point) MILSTRIP: N6275830967508 MFR PART NR: 076-84512A PC NR: 33 PURCHASE REQUEST NUMBER: N6275830967508 PROJECT: 6CF PSC CD: 5340	2	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0046	PAD, ISOLATOR FFP PAD, ISOLATOR, DWG: 476-95197-000 REV. F, ITEM NO. 44, THERMOPLASTIC, 5-1/2 X 1-1/8 X 0.030 THICKNESS MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-84516 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967509 MFR PART NR: 076-84516 PC NR: 44 PURCHASE REQUEST NUMBER: N6275830967509 PROJECT: 6CF PSC CD: 5340	2	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0047	PAD, ISOLATOR FFP PAD, ISOLATOR, DWG: 476-95197-000 REV. F, ITEM NO. 33, THERMOPLASTIC, 5 X 5-1/2, 0.060 THICKNESS MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-84512A . FOB: Origin (Shipping Point) MILSTRIP: N6275830967510 MFR PART NR: 076-84512A PC NR: 33 PURCHASE REQUEST NUMBER: N6275830967510 PROJECT: 6CF PSC CD: 5340	2	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0048	PAD, ISOLATOR FFP PAD, ISOLATOR, DWG: 476-95197-000 REV. F, ITEM NO. 44, THERMOPLASTIC, 5-1/2 X 1-1/8 X 0.030 THICKNESS MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-84516 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967511 MFR PART NR: 076-84516 PC NR: 44 PURCHASE REQUEST NUMBER: N6275830967511 PROJECT: 6CF PSC CD: 5340	2	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0049 PAD, ISOLATOR

FFP

PAD, ISOLATOR, DWG: 476-95197-000 REV. F, ITEM NO. 33,
THERMOPLASTIC, 5 X 5-1/2, 0.060 THICKNESS

MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON
CONTROLS

PART NO. 076-84512A

FOB: Origin (Shipping Point)

MILSTRIP: N6275830967512

MFR PART NR: 076-84512A

PC NR: 33

PURCHASE REQUEST NUMBER: N6275830967512

PROJECT: 6CF

PSC CD: 5340

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0050 PAD, ISOLATOR

FFP

PAD, ISOLATOR, DWG: 476-95197-000 REV. F, ITEM NO. 44,
THERMOPLASTIC, 5-1/2 X 1-1/8 X 0.030 THICKNESS

MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON
CONTROLS

PART NO. 076-84516

FOB: Origin (Shipping Point)

MILSTRIP: N6275830967513

MFR PART NR: 076-84516

PC NR: 44

PURCHASE REQUEST NUMBER: N6275830967513

PROJECT: 6CF

PSC CD: 5340

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0051	PAD, ISOLATOR FFP PAD, ISOLATOR, DWG: 476-95197-000 REV. F, ITEM NO. 33, THERMOPLASTIC, 5 X 5-1/2, 0.060 THICKNESS MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-84512A . FOB: Origin (Shipping Point) MILSTRIP: N6275830967514 MFR PART NR: 076-84512A PC NR: 33 PURCHASE REQUEST NUMBER: N6275830967514 PROJECT: 6CF PSC CD: 5340	2	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0052	PAD, ISOLATOR FFP PAD, ISOLATOR, DWG: 476-95197-000 REV. F, ITEM NO. 44, THERMOPLASTIC, 5-1/2 X 1-1/8 X 0.030 THICKNESS MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-84516 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967515 MFR PART NR: 076-84516 PC NR: 44 PURCHASE REQUEST NUMBER: N6275830967515 PROJECT: 6CF PSC CD: 5340	2	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0053	SCREW, CAP FFP SCREW, CAP, HEX HEAD, SELF LOCKING, DWG: 476-95197-000 REV. F, ITEM NO. 43, STEEL, SAE J429, GRADE 5, 1 INCH-8UNC-2A X 3 INCH LG MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 021-17955 FOB: Origin (Shipping Point) MILSTRIP: N6275830967516 MFR PART NR: 021-17955 PC NR: 43 PURCHASE REQUEST NUMBER: N6275830967516 PROJECT: 6CF PSC CD: 5305	5	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0054	SCREW, CAP FFP SCREW, CAP, HEX HEAD, SELF LOCKING, DWG: 476-95197-000 REV. F, ITEM NO. 43, STEEL, SAE J429, GRADE 5, 1 INCH-8UNC-2A X 3 INCH LG MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 021-17955 FOB: Origin (Shipping Point) MILSTRIP: N6275830967517 MFR PART NR: 021-17955 PC NR: 43 PURCHASE REQUEST NUMBER: N6275830967517 PROJECT: 6CF PSC CD: 5305	5	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0055	SCREW, CAP FFP SCREW, CAP, HEX HEAD, SELF LOCKING, DWG: 476-95197-000 REV. F, ITEM NO. 50, STEEL, SAE J429, GRADE 5, 1/4 INCH-20UNC-2A X 3/4 INCH LG MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 021-17956 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967518 MFR PART NR: 021-17956 PC NR: 50 PURCHASE REQUEST NUMBER: N6275830967518 PROJECT: 6CF PSC CD: 5305	2	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0056	SCREW, CAP FFP SCREW, CAP, HEX HEAD, SELF LOCKING, DWG: 476-95197-000 REV. F, ITEM NO. 43, STEEL, SAE J429, GRADE 5, 1 INCH-8UNC-2A X 3 INCH LG MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 021-17955 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967519 MFR PART NR: 021-17955 PC NR: 43 PURCHASE REQUEST NUMBER: N6275830967519 PROJECT: 6CF PSC CD: 5305	5	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0057	SCREW, CAP FFP SCREW, CAP, HEX HEAD, SELF LOCKING, DWG: 476-95197-000 REV. F, ITEM NO. 43, STEEL, SAE J429, GRADE 5, 1 INCH-8UNC-2A X 3 INCH LG MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 021-17955 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967520 MFR PART NR: 021-17955 PC NR: 43 PURCHASE REQUEST NUMBER: N6275830967520 PROJECT: 6CF PSC CD: 5305	5	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0058	SCREW, CAP FFP CREW, CAP, HEX HEAD, SELF LOCKING, DWG: 476-95197-000 REV. F, ITEM NO. 50, STEEL, SAE J429, GRADE 5, 1/4 INCH-20UNC-2A X 3/4 INCH LG MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 021-17956 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967521 MFR PART NR: 021-17956 PC NR: 50 PURCHASE REQUEST NUMBER: N6275830967521 PROJECT: 6CF PSC CD: 5305	2	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0059	SCREW, CAP FFP SCREW, CAP, HEX HEAD, SELF LOCKING, DWG: 476-95197-000 REV. F, ITEM NO. 50, STEEL, SAE J429, GRADE 5, 1/4 INCH-20UNC-2A X 3/4 INCH LG MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 021-17956 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967522 MFR PART NR: 021-17956 PC NR: 50 PURCHASE REQUEST NUMBER: N6275830967522 PROJECT: 6CF PSC CD: 5305	2	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0060	SCREW, CAP FFP SCREW, CAP, HEX HEAD, SELF LOCKING, DWG: 476-95197-000 REV. F, ITEM NO. 50, STEEL, SAE J429, GRADE 5, 1/4"-20UNC-2A X 3/4 " LG MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 021-17956 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967523 MFR PART NR: 021-17956 PC NR: 50 PURCHASE REQUEST NUMBER: N6275830967523 PROJECT: 6CF PSC CD: 5305	2	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0061	SHIM FFP SHIM, DWG: 476-95197-000 REV. F, ITEM NO. 45, STAINLESS STEEL, ASTM A-167, TYPE 304, FULL HARD 0.006 THICKNESS MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-84517A001 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967524 MFR PART NR: 076-84517A001 PC NR: 45 PURCHASE REQUEST NUMBER: N6275830967524 PROJECT: 6CF PSC CD: 5365	8	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0062	SHIM FFP SHIM, DWG: 476-95197-000 REV. F, ITEM NO. 46, STAINLESS STEEL, ASTM A-167, TYPE 304, 0.018 THICKNESS MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-84517A002 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967525 MFR PART NR: 076-84517A002 PC NR: 46 PURCHASE REQUEST NUMBER: N6275830967525 PROJECT: 6CF PSC CD: 5365	6	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0063

4

Each

SHIM

FFP

SHIM, DWG: 476-95197-000 REV. F, ITEM NO. 47, STAINLESS STEEL,
ASTM A-167, TYPE 304, 0.030 THICKNESS

MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON
CONTROLS

PART NO. 076-84517A003

.

FOB: Origin (Shipping Point)

MILSTRIP: N6275830967526

MFR PART NR: 076-84517A003

PC NR: 47

PURCHASE REQUEST NUMBER: N6275830967526

PROJECT: 6CF

PSC CD: 5365

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0064	SHIM FFP SHIM, DWG: 476-95197-000 REV. F, ITEM NO. 48, STAINLESS STEEL, ASTM A-167, TYPE 304, 0.060 THICKNESS MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-84517A004 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967527 MFR PART NR: 076-84517A004 PC NR: 48 PURCHASE REQUEST NUMBER: N6275830967527 PROJECT: 6CF PSC CD: 5365	2	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0065	SHIM FFP SHIM DWG: 476-95197-000 REV. F, ITEM NO. 49, STAINLESS STEEL, ASTM A-167, TYPE 304, 1/2 HARD 0.122 THICKNESS MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-84517A005 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967528 MFR PART NR: 076-84517A005 PC NR: 49 PURCHASE REQUEST NUMBER: N6275830967528 PROJECT: 6CF PSC CD: 5365	2	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0066	SHIM FFP SHIM, DWG: 476-95197-000 REV. F, ITEM NO. 49, STAINLESS STEEL, ASTM A-167, TYPE 304, 1/2 HARD 0.122 THICKNESS MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-84517A005 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967529 MFR PART NR: 076-84517A005 PC NR: 49 PURCHASE REQUEST NUMBER: N6275830967529 PROJECT: 6CF PSC CD: 5365	2	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0067	SHIM FFP SHIM, DWG: 476-95197-000 REV. F, ITEM NO. 39, STAINLESS STEEL, ASTM A-167, TYPE 304, 0.060 THICKNESS MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-84515A001 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967530 MFR PART NR: 076-84515A001 PC NR: 39 PURCHASE REQUEST NUMBER: N6275830967530 PROJECT: 6CF PSC CD: 5365	2	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0068	SHIM FFP SHIM, DWG: 476-95197-000 REV. F, ITEM NO. 41, STAINLESS STEEL, ASTM A-167, TYPE 304, 0.016 THICKNESS MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-84515A003 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967531 MFR PART NR: 076-84515A003 PC NR: 41 PURCHASE REQUEST NUMBER: N6275830967531 PROJECT: 6CF PSC CD: 5365	3	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0069

8

Each

SHIM

FFP

SHIM, DWG: 476-95197-000 REV. F, ITEM NO. 35, STAINLESS STEEL,
ASTM A-167, TYPE 304, 0.060 THICKNESS

MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON
CONTROLS

PART NO. 076-84514A001

.

FOB: Origin (Shipping Point)

MILSTRIP: N6275830967532

MFR PART NR: 076-84514A001

PC NR: 35

PURCHASE REQUEST NUMBER: N6275830967532

PROJECT: 6CF

PSC CD: 5365

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0070

8

Each

SHIM

FFP

SHIM, DWG: 476-95197-000 REV. F, ITEM NO. 36, STAINLESS STEEL,
ASTM A-167, TYPE 304, 0.030 THICKNESS

MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON
CONTROLS

PART NO. 076-84514A002

.

FOB: Origin (Shipping Point)

MILSTRIP: N6275830967533

MFR PART NR: 076-84514A002

PC NR: 36

PURCHASE REQUEST NUMBER: N6275830967533

PROJECT: 6CF

PSC CD: 5365

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0071	SHIM FFP SHIM, DWG: 476-95197-000 REV. F, ITEM NO. 37, STAINLESS STEEL, ASTM A-167, TYPE 304, 0.016 THICKNESS MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-84514A003 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967534 MFR PART NR: 076-84514A003 PC NR: 37 PURCHASE REQUEST NUMBER: N6275830967534 PROJECT: 6CF PSC CD: 5365	12	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0072	SHIM FFP SHIM DWG: 476-95197-000 REV. F, ITEM NO. 38, STAINLESS STEEL, ASTM A-167, TYPE 304, FULL HARD 0.006 THICKNESS MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-84514A004 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967535 MFR PART NR: 076-84514A004 PC NR: 38 PURCHASE REQUEST NUMBER: N6275830967535 PROJECT: 6CF PSC CD: 5365	12	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0073	SHIM FFP SHIM, DWG: 476-95197-000 REV. F, ITEM NO. 39, STAINLESS STEEL, ASTM A-167, TYPE 304, 0.060 THICKNESS MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-84515A001 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967536 MFR PART NR: 076-84515A001 PC NR: 39 PURCHASE REQUEST NUMBER: N6275830967536 PROJECT: 6CF PSC CD: 5365	2	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0074

2

Each

SHIM

FFP

SHIM, DWG: 476-95197-000 REV. F, ITEM NO. 40, STAINLESS STEEL,
ASTM A-167, TYPE 304, 0.030 THICKNESS

MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON
CONTROLS

PART NO. 076-84515A002

.

FOB: Origin (Shipping Point)

MILSTRIP: N6275830967537

MFR PART NR: 076-84515A002

PC NR: 40

PURCHASE REQUEST NUMBER: N6275830967537

PROJECT: 6CF

PSC CD: 5365

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0075	SHIM FFP SHIM, DWG: 476-95197-000 REV. F, ITEM NO. 41, STAINLESS STEEL, ASTM A-167, TYPE 304, 0.016 THICKNESS MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-84515A003 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967538 MFR PART NR: 076-84515A003 PC NR: 41 PURCHASE REQUEST NUMBER: N6275830967538 PROJECT: 6CF PSC CD: 5365	3	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0076	SHIM FFP SHIM, DWG: 476-95197-000 REV. F, ITEM NO. 42, STAINLESS STEEL, ASTM A-167, TYPE 304, FULL HARD 0.006 THICKNESS MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-84515A004 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967539 MFR PART NR: 076-84515A004 PC NR: 42 PURCHASE REQUEST NUMBER: N6275830967539 PROJECT: 6CF PSC CD: 5365	3	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0077	SHIM FFP SHIM, DWG: 476-95197-000 REV. F, ITEM NO. 45, STAINLESS STEEL, ASTM A-167, TYPE 304, FULL HARD 0.006 THICKNESS MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-84517A001 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967540 MFR PART NR: 076-84517A001 PC NR: 45 PURCHASE REQUEST NUMBER: N6275830967540 PROJECT: 6CF PSC CD: 5365	8	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0078

6

Each

SHIM

FFP

SHIM, DWG: 476-95197-000 REV. F, ITEM NO. 46, STAINLESS STEEL,
ASTM A-167, TYPE 304, 0.018 THICKNESS

MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON
CONTROLS

PART NO. 076-84517A002

.

FOB: Origin (Shipping Point)

MILSTRIP: N6275830967541

MFR PART NR: 076-84517A002

PC NR: 46

PURCHASE REQUEST NUMBER: N6275830967541

PROJECT: 6CF

PSC CD: 5365

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0079

4

Each

SHIM

FFP

SHIM, DWG: 476-95197-000 REV. F, ITEM NO. 47, STAINLESS STEEL,
ASTM A-167, TYPE 304, 0.030 THICKNESS

MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON
CONTROLS

PART NO. 076-84517A003

.

FOB: Origin (Shipping Point)

MILSTRIP: N6275830967542

MFR PART NR: 076-84517A003

PC NR: 47

PURCHASE REQUEST NUMBER: N6275830967542

PROJECT: 6CF

PSC CD: 5365

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0080

2

Each

SHIM

FFP

SHIM, DWG: 476-95197-000 REV. F, ITEM NO. 48, STAINLESS STEEL,
ASTM A-167, TYPE 304, 0.060 THICKNESS

MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON
CONTROLS

PART NO. 076-84517A004

.

FOB: Origin (Shipping Point)

MILSTRIP: N6275830967543

MFR PART NR: 076-84517A004

PC NR: 48

PURCHASE REQUEST NUMBER: N6275830967543

PROJECT: 6CF

PSC CD: 5365

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0081	SHIM FFP SHIM, DWG: 476-95197-000 REV. F, ITEM NO. 49, STAINLESS STEEL, ASTM A-167, TYPE 304, 1/2 HARD 0.122 THICKNESS MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-84517A005 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967544 MFR PART NR: 076-84517A005 PC NR: 49 PURCHASE REQUEST NUMBER: N6275830967544 PROJECT: 6CF PSC CD: 5365	2	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0082

12

Each

SHIM

FFP

SHIM. DWG: 476-95197-000 REV. F, ITEM NO. 38, STAINLESS STEEL,
ASTM A-167, TYPE 304, FULL HARD 0.006 THICKNESS

MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON
CONTROLS

PART NO. 076-84514A004

.

FOB: Origin (Shipping Point)

MILSTRIP: N6275830967545

MFR PART NR: 076-84514A004

PC NR: 38

PURCHASE REQUEST NUMBER: N6275830967545

PROJECT: 6CF

PSC CD: 5365

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0083

8

Each

SHIM

FFP

SHIM, DWG: 476-95197-000 REV. F, ITEM NO. 35, STAINLESS STEEL,
ASTM A-167, TYPE 304, 0.060 THICKNESS

MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON
CONTROLS

PART NO. 076-84514A001

.

FOB: Origin (Shipping Point)

MILSTRIP: N6275830967546

MFR PART NR: 076-84514A001

PC NR: 35

PURCHASE REQUEST NUMBER: N6275830967546

PROJECT: 6CF

PSC CD: 5365

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0084

8

Each

SHIM

FFP

SHIM, DWG: 476-95197-000 REV. F, ITEM NO. 36, STAINLESS STEEL,
ASTM A-167, TYPE 304, 0.030 THICKNESS

MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON
CONTROLS

PART NO. 076-84514A002

.

FOB: Origin (Shipping Point)

MILSTRIP: N6275830967547

MFR PART NR: 076-84514A002

PC NR: 36

PURCHASE REQUEST NUMBER: N6275830967547

PROJECT: 6CF

PSC CD: 5365

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0085

12

Each

SHIM

FFP

SHIM, DWG: 476-95197-000 REV. F, ITEM NO. 37, STAINLESS STEEL,
ASTM A-167, TYPE 304, 0.016 THICKNESS

MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON
CONTROLS

PART NO. 076-84514A003

.

FOB: Origin (Shipping Point)

MILSTRIP: N6275830967548

MFR PART NR: 076-84514A003

PC NR: 37

PURCHASE REQUEST NUMBER: N6275830967548

PROJECT: 6CF

PSC CD: 5365

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0086	SHIM FFP SHIM, DWG: 476-95197-000 REV. F, ITEM NO. 38, STAINLESS STEEL, ASTM A-167, TYPE 304, FULL HARD 0.006 THICKNESS MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-84514A004 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967549 MFR PART NR: 076-84514A004 PC NR: 38 PURCHASE REQUEST NUMBER: N6275830967549 PROJECT: 6CF PSC CD: 5365	12	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0087

2

Each

SHIM

FFP

SHIM, DWG: 476-95197-000 REV. F, ITEM NO. 39, STAINLESS STEEL,
ASTM A-167, TYPE 304, 0.060 THICKNESS

MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON
CONTROLS

PART NO. 076-84515A001

.

FOB: Origin (Shipping Point)

MILSTRIP: N6275830967550

MFR PART NR: 076-84515A001

PC NR: 39

PURCHASE REQUEST NUMBER: N6275830967550

PROJECT: 6CF

PSC CD: 5365

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0088	SHIM FFP SHIM, DWG: 476-95197-000 REV. F, ITEM NO. 40, STAINLESS STEEL, ASTM A-167, TYPE 304, 0.030 THICKNESS MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-84515A002 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967551 MFR PART NR: 076-84515A002 PC NR: 40 PURCHASE REQUEST NUMBER: N6275830967551 PROJECT: 6CF PSC CD: 5365	2	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0089	SHIM FFP SHIM, DWG: 476-95197-000 REV. F, ITEM NO. 41, STAINLESS STEEL, ASTM A-167, TYPE 304, 0.016 THICKNESS MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-84515A003 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967552 MFR PART NR: 076-84515A003 PC NR: 41 PURCHASE REQUEST NUMBER: N6275830967552 PROJECT: 6CF PSC CD: 5365	3	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0090	SHIM FFP SHIM, DWG: 476-95197-000 REV. F, ITEM NO. 42, STAINLESS STEEL, ASTM A-167, TYPE 304, FULL HARD 0.006 THICKNESS MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-84515A004 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967553 MFR PART NR: 076-84515A004 PC NR: 42 PURCHASE REQUEST NUMBER: N6275830967553 PROJECT: 6CF PSC CD: 5365	3	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0091	SHIM FFP SHIM, DWG: 476-95197-000 REV. F, ITEM NO. 45, STAINLESS STEEL, ASTM A-167, TYPE 304, FULL HARD 0.006 THICKNESS MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS 076-84517A001 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967554 MFR PART NR: 076-84517A001 PC NR: 45 PURCHASE REQUEST NUMBER: N6275830967554 PROJECT: 6CF PSC CD: 5365	8	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0092

6

Each

SHIM

FFP

SHIM, DWG: 476-95197-000 REV. F, ITEM NO. 46, STAINLESS STEEL,
ASTM A-167, TYPE 304, 0.018 THICKNESS

MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON
CONTROLS

PART NO. 076-84517A002

.

FOB: Origin (Shipping Point)

MILSTRIP: N6275830967555

MFR PART NR: 076-84517A002

PC NR: 46

PURCHASE REQUEST NUMBER: N6275830967555

PROJECT: 6CF

PSC CD: 5365

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0093

4

Each

SHIM

FFP

SHIM, DWG: 476-95197-000 REV. F, ITEM NO. 47, STAINLESS STEEL,
ASTM A-167, TYPE 304, 0.030 THICKNESS

MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON
CONTROLS

PART NO. 076-84517A003

.

FOB: Origin (Shipping Point)

MILSTRIP: N6275830967556

MFR PART NR: 076-84517A003

PC NR: 47

PURCHASE REQUEST NUMBER: N6275830967556

PROJECT: 6CF

PSC CD: 5365

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0094	SHIM FFP SHIM, DWG: 476-95197-000 REV. F, ITEM NO. 48, STAINLESS STEEL, ASTM A-167, TYPE 304, 0.060 THICKNESS MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-84517A004 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967557 MFR PART NR: 076-84517A004 PC NR: 48 PURCHASE REQUEST NUMBER: N6275830967557 PROJECT: 6CF PSC CD: 5365	2	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0095	SHIM FFP SHIM, DWG: 476-95197-000 REV. F, ITEM NO. 49, STAINLESS STEEL, ASTM A-167, TYPE 304, 1/2 HARD 0.122 THICKNESS MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-84517A005 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967558 MFR PART NR: 076-84517A005 PC NR: 49 PURCHASE REQUEST NUMBER: N6275830967558 PROJECT: 6CF PSC CD: 5365	2	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0096

12

Each

SHIM

FFP

SHIM, DWG: 476-95197-000 REV. F, ITEM NO. 37, STAINLESS STEEL,
ASTM A-167, TYPE 304, 0.016 THICKNESS

MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON
CONTROLS

PART NO. 076-84514A003

.

FOB: Origin (Shipping Point)

MILSTRIP: N6275830967559

MFR PART NR: 076-84514A003

PC NR: 37

PURCHASE REQUEST NUMBER: N6275830967559

PROJECT: 6CF

PSC CD: 5365

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0097	SHIM FFP SHIM, DWG: 476-95197-000 REV. F, ITEM NO. 40, STAINLESS STEEL, ASTM A-167, TYPE 304, 0.030 THICKNESS MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-84515A002 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967560 MFR PART NR: 076-84515A002 PC NR: 40 PURCHASE REQUEST NUMBER: N6275830967560 PROJECT: 6CF PSC CD: 5365	2	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0098

3

Each

SHIM

FFP

SHIM, DWG: 476-95197-000 REV. F, ITEM NO. 42, STAINLESS STEEL,
ASTM A-167, TYPE 304, FULL HARD 0.006 THICKNESS

MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON
CONTROLS

PART NO. 076-84515A004

.

FOB: Origin (Shipping Point)

MILSTRIP: N6275830967561

MFR PART NR: 076-84515A004

PC NR: 42

PURCHASE REQUEST NUMBER: N6275830967561

PROJECT: 6CF

PSC CD: 5365

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0099

8

Each

SHIM

FFP

SHIM, DWG: 476-95197-000 REV. F, ITEM NO. 45, STAINLESS STEEL,
ASTM A-167, TYPE 304, FULL HARD 0.006 THICKNESS

MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON
CONTROLS

PART NO. 076-84517A001

.

FOB: Origin (Shipping Point)

MILSTRIP: N6275830967562

MFR PART NR: 076-84517A001

PC NR: 45

PURCHASE REQUEST NUMBER: N6275830967562

PROJECT: 6CF

PSC CD: 5365

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0100	SHIM FFP SHIM, DWG: 476-95197-000 REV. F, ITEM NO. 47, STAINLESS STEEL, ASTM A-167, TYPE 304, 0.030 THICKNESS MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-84517A003 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967563 MFR PART NR: 076-84517A003 PC NR: 47 PURCHASE REQUEST NUMBER: N6275830967563 PROJECT: 6CF PSC CD: 5365	4	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0101

8

Each

SHIM

FFP

SHIM, DWG: 476-95197-000 REV. F, ITEM NO. 35, STAINLESS STEEL,
ASTM A-167, TYPE 304, 0.060 THICKNESS

MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON
CONTROLS

PART NO. 076-84514A001

.

FOB: Origin (Shipping Point)

MILSTRIP: N6275830967564

MFR PART NR: 076-84514A001

PC NR: 35

PURCHASE REQUEST NUMBER: N6275830967564

PROJECT: 6CF

PSC CD: 5365

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0102	SHIM FFP SHIM, DWG: 476-95197-000 REV. F, ITEM NO. 36, STAINLESS STEEL, ASTM A-167, TYPE 304, 0.030 THICKNESS MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-84514A002 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967565 MFR PART NR: 076-84514A002 PC NR: 36 PURCHASE REQUEST NUMBER: N6275830967565 PROJECT: 6CF PSC CD: 5365	8	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0103

6

Each

SHIM

FFP

SHIM, DWG: 476-95197-000 REV. F, ITEM NO. 46, STAINLESS STEEL,
ASTM A-167, TYPE 304, 0.018 THICKNESS

MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON
CONTROLS

PART NO. 076-84517A002

.

FOB: Origin (Shipping Point)

MILSTRIP: N6275830967566

MFR PART NR: 076-84517A002

PC NR: 46

PURCHASE REQUEST NUMBER: N6275830967566

PROJECT: 6CF

PSC CD: 5365

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0104

3

Each

SHIM

FFP

SHIM, DWG: 476-95197-000 REV. F, ITEM NO. 42, STAINLESS STEEL,
ASTM A-167, TYPE 304, FULL HARD 0.006 THICKNESS

MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON
CONTROLS

PART NO. 076-84515A004

.

FOB: Origin (Shipping Point)

MILSTRIP: N6275830967567

MFR PART NR: 076-84515A004

PC NR: 42

PURCHASE REQUEST NUMBER: N6275830967567

PROJECT: 6CF

PSC CD: 5365

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0105

3

Each

SHIM

FFP

SHIM, DWG: 476-95197-000 REV. F, ITEM NO. 41, STAINLESS STEEL,
ASTM A-167, TYPE 304, 0.016 THICKNESS

MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON
CONTROLS

PART NO. 076-84515A003

.

FOB: Origin (Shipping Point)

MILSTRIP: N6275830967568

MFR PART NR: 076-84515A003

PC NR: 41

PURCHASE REQUEST NUMBER: N6275830967568

PROJECT: 6CF

PSC CD: 5365

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0106	SHIM FFP SHIM, DWG: 476-95197-000 REV. F, ITEM NO. 40, STAINLESS STEEL, ASTM A-167, TYPE 304, 0.030 THICKNESS MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-84515A002 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967569 MFR PART NR: 076-84515A002 PC NR: 40 PURCHASE REQUEST NUMBER: N6275830967569 PROJECT: 6CF PSC CD: 5365	2	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0107	SHIM FFP SHIM, DWG: 476-95197-000 REV. F, ITEM NO. 39, STAINLESS STEEL, ASTM A-167, TYPE 304, 0.060 THICKNESS MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-84515A001 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967570 MFR PART NR: 076-84515A001 PC NR: 39 PURCHASE REQUEST NUMBER: N6275830967570 PROJECT: 6CF PSC CD: 5365	2	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0108	SHIM FFP SHIM, DWG: 476-95197-000 REV. F, ITEM NO. 38, STAINLESS STEEL, ASTM A-167, TYPE 304, FULL HARD 0.006 THICKNESS MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-84514A004 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967571 MFR PART NR: 076-84514A004 PC NR: 38 PURCHASE REQUEST NUMBER: N6275830967571 PROJECT: 6CF PSC CD: 5365	12	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0109	SHIM FFP SHIM, DWG: 476-95197-000 REV. F, ITEM NO. 37, STAINLESS STEEL, ASTM A-167, TYPE 304, 0.016 THICKNESS MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-84514A003 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967572 MFR PART NR: 076-84514A003 PC NR: 37 PURCHASE REQUEST NUMBER: N6275830967572 PROJECT: 6CF PSC CD: 5365	12	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0110	SHIM FFP SHIM, DWG: 476-95197-000 REV. F, ITEM NO. 48, STAINLESS STEEL, ASTM A-167, TYPE 304, 0.060 THICKNESS MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-84517A004 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967573 MFR PART NR: 076-84517A004 PC NR: 48 PURCHASE REQUEST NUMBER: N6275830967573 PROJECT: 6CF PSC CD: 5365	2	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0111	SHIM FFP SHIM, DWG: 476-95197-000 REV. F, ITEM NO. 35, STAINLESS STEEL, ASTM A-167, TYPE 304, 0.060 THICKNESS MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-84514A001 FOB: Origin (Shipping Point) MILSTRIP: N6275830967574 MFR PART NR: 076-84514A001 PC NR: 35 PURCHASE REQUEST NUMBER: N6275830967574 PROJECT: 6CF PSC CD: 5365	8	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0112	SHIM FFP SHIM, DWG: 476-95197-000 REV. F, ITEM NO. 36, STAINLESS STEEL, ASTM A-167, TYPE 304, 0.030 THICKNESS MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 076-84514A002 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967575 MFR PART NR: 076-84514A002 PC NR: 36 PURCHASE REQUEST NUMBER: N6275830967575 PROJECT: 6CF PSC CD: 5365	8	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0113	TUBE FFP TUBE 3/8 INCHOD X 0.049 INCHWALL, CRES, ASTM A-269, GR TP304, DWG 376-84016-000 REV. F, ITEM NO. 36 MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 003-01369 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967576 MFR PART NR: 003-01369 PC NR: 36 PURCHASE REQUEST NUMBER: N6275830967576 PROJECT: 6CF PSC CD: 4710	5	Foot		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0114	TUBE FFP TUBE 3/8 INCH OD X 0.049 INCH WALL, CRES, ASTM A-269, GR TP304, DWG 376-84016-000 REV. F, ITEM NO. 36 MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 003-01369 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967577 MFR PART NR: 003-01369 PC NR: 36 PURCHASE REQUEST NUMBER: N6275830967577 PROJECT: 6CF PSC CD: 4710	5	Foot		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0115

5

Foot

TUBE

FFP

TUBE 3/8 INCH OD X 0.049 INCH WALL, CRES, ASTM A-269, GR TP304,
DWG 376-84016-000 REV. F, ITEM NO. 36

MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON
CONTROLS

PART NO. 003-01369

.

FOB: Origin (Shipping Point)

MILSTRIP: N6275830967578

MFR PART NR: 003-01369

PC NR: 36

PURCHASE REQUEST NUMBER: N6275830967578

PROJECT: 6CF

PSC CD: 4710

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0116	TUBE FFP TUBE 3/8 INCH OD X 0.049 INCH WALL, CRES, ASTM A-269, GR TP304, DWG 376-84016-000 REV. F, ITEM NO. 36 MFR. YORK INTERNATIONAL CORPORATION DBA JOHNSON CONTROLS PART NO. 003-01369 . FOB: Origin (Shipping Point) MILSTRIP: N6275830967579 MFR PART NR: 003-01369 PC NR: 36 PURCHASE REQUEST NUMBER: N6275830967579 PROJECT: 6CF PSC CD: 4710	5	Foot		

NET AMT

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government
0007	Destination	Government	Destination	Government
0008	Destination	Government	Destination	Government
0009	Destination	Government	Destination	Government
0010	Destination	Government	Destination	Government
0011	Destination	Government	Destination	Government
0012	Destination	Government	Destination	Government
0013	Destination	Government	Destination	Government
0014	Destination	Government	Destination	Government
0015	Destination	Government	Destination	Government
0016	Destination	Government	Destination	Government
0017	Destination	Government	Destination	Government
0018	Destination	Government	Destination	Government

[illegible]

0074	Destination	Government	Destination	Government
0075	Destination	Government	Destination	Government
0076	Destination	Government	Destination	Government
0077	Destination	Government	Destination	Government
0078	Destination	Government	Destination	Government
0079	Destination	Government	Destination	Government
0080	Destination	Government	Destination	Government
0081	Destination	Government	Destination	Government
0082	Destination	Government	Destination	Government
0083	Destination	Government	Destination	Government
0084	Destination	Government	Destination	Government
0085	Destination	Government	Destination	Government
0086	Destination	Government	Destination	Government
0087	Destination	Government	Destination	Government
0088	Destination	Government	Destination	Government
0089	Destination	Government	Destination	Government
0090	Destination	Government	Destination	Government
0091	Destination	Government	Destination	Government
0092	Destination	Government	Destination	Government
0093	Destination	Government	Destination	Government
0094	Destination	Government	Destination	Government
0095	Destination	Government	Destination	Government
0096	Destination	Government	Destination	Government
0097	Destination	Government	Destination	Government
0098	Destination	Government	Destination	Government
0099	Destination	Government	Destination	Government
0100	Destination	Government	Destination	Government
0101	Destination	Government	Destination	Government
0102	Destination	Government	Destination	Government
0103	Destination	Government	Destination	Government
0104	Destination	Government	Destination	Government
0105	Destination	Government	Destination	Government
0106	Destination	Government	Destination	Government
0107	Destination	Government	Destination	Government
0108	Destination	Government	Destination	Government
0109	Destination	Government	Destination	Government
0110	Destination	Government	Destination	Government
0111	Destination	Government	Destination	Government
0112	Destination	Government	Destination	Government
0113	Destination	Government	Destination	Government
0114	Destination	Government	Destination	Government
0115	Destination	Government	Destination	Government
0116	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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0001	N/A	N/A	N/A	N/A
0002	N/A	N/A	N/A	N/A
0003	N/A	N/A	N/A	N/A
0004	N/A	N/A	N/A	N/A
0005	N/A	N/A	N/A	N/A
0006	N/A	N/A	N/A	N/A
0007	N/A	N/A	N/A	N/A
0008	N/A	N/A	N/A	N/A
0009	N/A	N/A	N/A	N/A
0010	N/A	N/A	N/A	N/A
0011	N/A	N/A	N/A	N/A
0012	N/A	N/A	N/A	N/A
0013	N/A	N/A	N/A	N/A
0014	N/A	N/A	N/A	N/A
0015	N/A	N/A	N/A	N/A
0016	N/A	N/A	N/A	N/A
0017	N/A	N/A	N/A	N/A
0018	N/A	N/A	N/A	N/A
0019	N/A	N/A	N/A	N/A
0020	N/A	N/A	N/A	N/A
0021	N/A	N/A	N/A	N/A
0022	N/A	N/A	N/A	N/A
0023	N/A	N/A	N/A	N/A
0024	N/A	N/A	N/A	N/A
0025	N/A	N/A	N/A	N/A
0026	N/A	N/A	N/A	N/A
0027	N/A	N/A	N/A	N/A

0028	N/A	N/A	N/A	N/A
0029	N/A	N/A	N/A	N/A
0030	N/A	N/A	N/A	N/A
0031	N/A	N/A	N/A	N/A
0032	N/A	N/A	N/A	N/A
0033	N/A	N/A	N/A	N/A
0034	N/A	N/A	N/A	N/A
0035	N/A	N/A	N/A	N/A
0036	N/A	N/A	N/A	N/A
0037	N/A	N/A	N/A	N/A
0038	N/A	N/A	N/A	N/A
0039	N/A	N/A	N/A	N/A
0040	N/A	N/A	N/A	N/A
0041	N/A	N/A	N/A	N/A
0042	N/A	N/A	N/A	N/A
0043	N/A	N/A	N/A	N/A
0044	N/A	N/A	N/A	N/A
0045	N/A	N/A	N/A	N/A
0046	N/A	N/A	N/A	N/A
0047	N/A	N/A	N/A	N/A
0048	N/A	N/A	N/A	N/A
0049	N/A	N/A	N/A	N/A
0050	N/A	N/A	N/A	N/A
0051	N/A	N/A	N/A	N/A
0052	N/A	N/A	N/A	N/A
0053	N/A	N/A	N/A	N/A
0054	N/A	N/A	N/A	N/A
0055	N/A	N/A	N/A	N/A

0056	N/A	N/A	N/A	N/A
0057	N/A	N/A	N/A	N/A
0058	N/A	N/A	N/A	N/A
0059	N/A	N/A	N/A	N/A
0060	N/A	N/A	N/A	N/A
0061	N/A	N/A	N/A	N/A
0062	N/A	N/A	N/A	N/A
0063	N/A	N/A	N/A	N/A
0064	N/A	N/A	N/A	N/A
0065	N/A	N/A	N/A	N/A
0066	N/A	N/A	N/A	N/A
0067	N/A	N/A	N/A	N/A
0068	N/A	N/A	N/A	N/A
0069	N/A	N/A	N/A	N/A
0070	N/A	N/A	N/A	N/A
0071	N/A	N/A	N/A	N/A
0072	N/A	N/A	N/A	N/A
0073	N/A	N/A	N/A	N/A
0074	N/A	N/A	N/A	N/A
0075	N/A	N/A	N/A	N/A
0076	N/A	N/A	N/A	N/A
0077	N/A	N/A	N/A	N/A
0078	N/A	N/A	N/A	N/A
0079	N/A	N/A	N/A	N/A
0080	N/A	N/A	N/A	N/A
0081	N/A	N/A	N/A	N/A
0082	N/A	N/A	N/A	N/A

0083	N/A	N/A	N/A	N/A
0084	N/A	N/A	N/A	N/A
0085	N/A	N/A	N/A	N/A
0086	N/A	N/A	N/A	N/A
0087	N/A	N/A	N/A	N/A
0088	N/A	N/A	N/A	N/A
0089	N/A	N/A	N/A	N/A
0090	N/A	N/A	N/A	N/A
0091	N/A	N/A	N/A	N/A
0092	N/A	N/A	N/A	N/A
0093	N/A	N/A	N/A	N/A
0094	N/A	N/A	N/A	N/A
0095	N/A	N/A	N/A	N/A
0096	N/A	N/A	N/A	N/A
0097	N/A	N/A	N/A	N/A
0098	N/A	N/A	N/A	N/A
0099	N/A	N/A	N/A	N/A
0100	N/A	N/A	N/A	N/A
0101	N/A	N/A	N/A	N/A
0102	N/A	N/A	N/A	N/A
0103	N/A	N/A	N/A	N/A
0104	N/A	N/A	N/A	N/A
0105	N/A	N/A	N/A	N/A
0106	N/A	N/A	N/A	N/A
0107	N/A	N/A	N/A	N/A
0108	N/A	N/A	N/A	N/A
0109	N/A	N/A	N/A	N/A
0110	N/A	N/A	N/A	N/A

0111	N/A	N/A	N/A	N/A
0112	N/A	N/A	N/A	N/A
0113	N/A	N/A	N/A	N/A
0114	N/A	N/A	N/A	N/A
0115	N/A	N/A	N/A	N/A
0116	N/A	N/A	N/A	N/A

CLAUSES INCORPORATED BY REFERENCE

52.203-18	Prohibition on Contracting With Entities That Require Certain Internal Confidentiality Agreements or Statements--Representation	JAN 2017
52.204-7	System for Award Management	OCT 2018
52.204-13	System for Award Management Maintenance	OCT 2018
52.204-16	Commercial and Government Entity Code Reporting	AUG 2020
52.204-17	Ownership or Control of Offeror	AUG 2020
52.204-18	Commercial and Government Entity Code Maintenance	AUG 2020
52.204-19	Incorporation by Reference of Representations and Certifications.	DEC 2014
52.204-22	Alternative Line Item Proposal	JAN 2017
52.204-24	Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment	NOV 2021
52.209-2	Prohibition on Contracting with Inverted Domestic Corporations--Representation	NOV 2015
52.212-1	Instructions to Offerors--Commercial Products and Commercial Services	NOV 2021
52.212-3 Alt I	Offeror Representations and Certifications--Commercial Products and Commercial Services (DEC 2022) Alternate I	OCT 2014
52.212-4	Contract Terms and Conditions--Commercial Products and Commercial Services	DEC 2022
52.222-22	Previous Contracts And Compliance Reports	FEB 1999
52.225-18	Place of Manufacture	AUG 2018
52.225-25	Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran-- Representation and Certifications.	JUN 2020
52.232-40	Providing Accelerated Payments to Small Business Subcontractors	NOV 2021
52.247-29	F.O.B. Origin	FEB 2006
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	DEC 2022
252.203-7005	Representation Relating to Compensation of Former DoD Officials	SEP 2022
252.204-7003	Control Of Government Personnel Work Product	APR 1992

252.204-7008	Compliance With Safeguarding Covered Defense Information Controls	OCT 2016
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting	DEC 2019
252.204-7015	Notice of Authorized Disclosure of Information for Litigation Support	MAY 2016
252.204-7016	Covered Defense Telecommunications Equipment or Services -- Representation	DEC 2019
252.204-7017	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services -- Representation	MAY 2021
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services	JAN 2021
252.204-7019	Notice of NIST SP 800-171 DoD Assessment Requirements	MAR 2022
252.204-7020	NIST SP 800-171 DoD Assessment Requirements	JAN 2023
252.225-7048	Export-Controlled Items	JUN 2013
252.225-7055	Representation Regarding Business Operations with the Maduro Regime	MAY 2022
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime	MAY 2022
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	DEC 2018
252.232-7010	Levies on Contract Payments	DEC 2006
252.232-7017	Accelerating Payments to Small Business Subcontractors-- Prohibition on Fees and Consideration	DEC 2022
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.244-7000	Subcontracts for Commercial Items	DEC 2022
252.247-7023	Transportation of Supplies by Sea	FEB 2019

CLAUSES INCORPORATED BY FULL TEXT

52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989)

The Contractor is responsible for the delivery of each item quantity within allowable variations, if any. If the Contractor delivers and the Government receives quantities of any item in excess of the quantity called for (after considering any allowable variation in quantity), such excess quantities will be treated as being delivered for the convenience of the Contractor. The Government may retain such excess quantities up to \$250 in value without compensating the Contractor therefor, and the Contractor waives all right, title, or interests therein. Quantities in excess of \$250 will, at the option of the Government, either be returned at the Contractor's expense or retained and paid for by the Government at the contract unit price.

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (JAN 2021)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).

(2) 52.204-23, Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities (Jul 2018) (Section 1634 of Pub. L. 115-91).

(3) 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment. (AUG 2020) (Section 889(a)(1)(A) of Pub. L. 115-232).

(4) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (Nov 2015).

(5) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(6) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Public Laws 108-77 and 108-78 (19 U.S.C. 3805 note)).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

____ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (JUN 2020), with Alternate I (Oct 1995) (41 U.S.C. 4704 and 10 U.S.C. 2402).

____ (2) 52.203-13, Contractor Code of Business Ethics and Conduct (JUN 2020) (41 U.S.C. 3509).

____ (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (JUN 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

____ (4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (JUN 2020) (Pub. L. 109-282) (31 U.S.C. 6101 note).

____ (5) [Reserved]

____ (6) 52.204-14, Service Contract Reporting Requirements (Oct 2016) (Pub. L. 111-117, section 743 of Div. C).

____ (7) 52.204-15, Service Contract Reporting Requirements for Indefinite-Delivery Contracts (Oct 2016) (Pub. L. 111-117, section 743 of Div. C).

____ (8) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment. (JUN 2020) (31 U.S.C. 6101 note).

____ (9) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (OCT 2018) (41 U.S.C. 2313).

____ (10) [Reserved]

____ (11)(i) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (MAR 2020) (15 U.S.C. 657a).

____ (ii) Alternate I (MAR 2020) of 52.219-3.

____ (12) (i) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (MAR 2020) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

____ (ii) Alternate I (MAR 2020) of 52.219-4.

____ (13) [Reserved]

XXX (14)(i) 52.219-6, Notice of Total Small Business Set-Aside (NOV 2020) (15 U.S.C. 644).

____ (ii) Alternate I (MAR 2020) of 52.219-6.

____ (15)(i) 52.219-7, Notice of Partial Small Business Set-Aside (NOV 2020) (15 U.S.C. 644).

____ (ii) Alternate I (MAR 2020) of 52.219-7.

____ (16) 52.219-8, Utilization of Small Business Concerns (OCT 2018) (15 U.S.C. 637(d)(2) and (3)).

____ (17)(i) 52.219-9, Small Business Subcontracting Plan (JUN 2020) (15 U.S.C. 637(d)(4)).

____ (ii) Alternate I (NOV 2016) of 52.219-9.

____ (iii) Alternate II (NOV 2016) of 52.219-9.

____ (iv) Alternate III (JUN 2020) of 52.219-9.

____ (v) Alternate IV (JUN 2020) of 52.219-9.

____ (18) (i) 52.219-13, Notice of Set-Aside of Orders (MAR 2020) (15 U.S.C. 644(r)).

____ (ii) Alternate I (MAR 2020) of 52.219-13.

____ (19) 52.219-14, Limitations on Subcontracting (MAR 2020) (15 U.S.C. 637(a)(14)).

____ (20) 52.219-16, Liquidated Damages—Subcontracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)).

____ (21) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (MAR 2020) (15 U.S.C. 657f).

____ (22) (i) 52.219-28, Post Award Small Business Program Rerepresentation (NOV 2020) (15 U.S.C. 632(a)(2)).

____ (ii) Alternate I (MAR 2020) of 52.219-28.

____ (23) 52.219-29, Notice of Set-Aside for, or Sole Source Award to, Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (MAR 2020) (15 U.S.C. 637(m)).

____ (24) 52.219-30, Notice of Set-Aside for, or Sole Source Award to, Women-Owned Small Business Concerns Eligible Under the Women-Owned Small Business Program (MAR 2020) (15 U.S.C. 637(m)).

____ (25) 52.219-32, Orders Issued Directly Under Small Business Reserves (MAR 2020) (15 U.S.C. 644(r)).

____ (26) 52.219-33, Nonmanufacturer Rule (MAR 2020) (15 U.S.C. 637(a)(17)).

____ (27) 52.222-3, Convict Labor (JUN 2003) (E.O. 11755).

XX (28) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (JAN 2020) (E.O. 13126).

XX (29) 52.222-21, Prohibition of Segregated Facilities (APR 2015).

XX (30)(i) 52.222-26, Equal Opportunity (SEPT 2016) (E.O. 11246).

____ (ii) Alternate I (FEB 1999) of 52.222-26.

____ (31)(i) 52.222-35, Equal Opportunity for Veterans (JUN 2020) (38 U.S.C. 4212).

____ (ii) Alternate I (JUL 2014) of 52.222-35.

XXX (32)(i) 52.222-36, Equal Opportunity for Workers with Disabilities (JUN 2020) (29 U.S.C. 793).

____ (ii) Alternate I (JUL 2014) of 52.222-36.

____ (33) 52.222-37, Employment Reports on Veterans (JUN 2020) (38 U.S.C. 4212).

____ (34) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496).

XX (35)(i) 52.222-50, Combating Trafficking in Persons (OCT 2020) (22 U.S.C. chapter 78 and E.O. 13627).

____ (ii) Alternate I (MAR 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).

____ (36) 52.222-54, Employment Eligibility Verification (OCT 2015). (E. O. 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)

____ (37)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA–Designated Items (MAY 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

____ (ii) Alternate I (MAY 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

____ (38) 52.223-11, Ozone-Depleting Substances and High Global Warming Potential Hydrofluorocarbons (JUN 2016) (E.O. 13693).

____ (39) 52.223-12, Maintenance, Service, Repair, or Disposal of Refrigeration Equipment and Air Conditioners (JUN 2016) (E.O. 13693).

____ (40) (i) 52.223-13, Acquisition of EPEAT® Registered Imaging Equipment (JUN 2014) (E.O.s 13423 and 13514).

____ (ii) Alternate I (OCT 2015) of 52.223-13.

____ (41)(i) 52.223-14, Acquisition of EPEAT® Registered Televisions (JUN 2014) (E.O.s 13423 and 13514).

____ (ii) Alternate I (JUN 2014) of 52.223-14.

____ (42) 52.223-15, Energy Efficiency in Energy-Consuming Products (MAY 2020) (42 U.S.C. 8259b).

____ (43)(i) 52.223-16, Acquisition of EPEAT®-Registered Personal Computer Products (OCT 2015) (E.O.s 13423 and 13514).

____ (ii) Alternate I (JUN 2014) of 52.223-16.

XX (44) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (JUN 2020) (E.O. 13513).

____ (45) 52.223-20, Aerosols (JUN 2016) (E.O. 13693).

____ (46) 52.223-21, Foams (JUN 2016) (E.O. 13693).

____ (47)(i) 52.224-3, Privacy Training (JAN 2017) (5 U.S.C. 552a).

____ (ii) Alternate I (JAN 2017) of 52.224-3.

____ (48) 52.225-1, Buy American--Supplies (JAN 2021) (41 U.S.C. chapter 83).

____ (49) (i) 52.225-3, Buy American--Free Trade Agreements--Israeli Trade Act (JAN 2021) (41 U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, Pub. L. 103-182, 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, 112-41, 112-42, and 112-43.

____ (ii) Alternate I (JAN 2021) of 52.225-3.

____ (iii) Alternate II (JAN 2021) of 52.225-3.

____ (iv) Alternate III (JAN 2021) of 52.225-3.

____ (50) 52.225-5, Trade Agreements (OCT 2019) 19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

XX (51) 52.225-13, Restrictions on Certain Foreign Purchases (JUN 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

____ (52) 52.225-26, Contractors Performing Private Security Functions Outside the United States (OCT 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

____ (53) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (NOV 2007) (42 U.S.C. 5150

____ (54) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (NOV 2007) (42 U.S.C. 5150).

____ (55) 52.229-12, Tax on Certain Foreign Procurements (JUN 2020).

____ (56) 52.232-29, Terms for Financing of Purchases of Commercial Items (FEB 2002) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

____ (57) 52.232-30, Installment Payments for Commercial Items (JAN 2017) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

XX (58) 52.232-33, Payment by Electronic Funds Transfer—System for Award Management (OCT 2018) (31 U.S.C. 3332).

____ (59) 52.232-34, Payment by Electronic Funds Transfer—Other than System for Award Management (JUL 2013) (31 U.S.C. 3332).

____ (60) 52.232-36, Payment by Third Party (MAY 2014) (31 U.S.C. 3332).

____ (61) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a).

____ (62) 52.242-5, Payments to Small Business Subcontractors (JAN 2017)(15 U.S.C. 637(d)(13)).

____ (63)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631).

____ (ii) Alternate I (APR 2003) of 52.247-64.

____ (iii) Alternate II (FEB 2006) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

____ (1) 52.222-41, Service Contract Labor Standards (AUG 2018) (41 U.S.C. chapter 67).

____ (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

____ (3) 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards--Price Adjustment (Multiple Year and Option Contracts) (AUG 2018) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

____ (4) 52.222-44, Fair Labor Standards Act and Service Contract Labor Standards--Price Adjustment (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

____ (5) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (MAY 2014) (41 U.S.C. chapter 67).

____ (6) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (MAY 2014) (41 U.S.C. chapter 67).

____ (7) 52.222-55, Minimum Wages Under Executive Order 13658 (NOV 2020) (E.O. 13658).

____ (8) 52.222-62, Paid Sick Leave Under Executive Order 13706 (JAN 2017) (E.O. 13706).

____ (9) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (JUN 2020) (42 U.S.C. 1792).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, as defined in FAR 2.101, on the date of award of this contract, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—

- (i) 52.203-13, Contractor Code of Business Ethics and Conduct (JUN 2020) (41 U.S.C. 3509).
- (ii) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).
- (iii) 52.204-23, Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities (Jul 2018) (Section 1634 of Pub. L. 115-91).
- (iv) 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment. (AUG 2020) (Section 889(a)(1)(A) of Pub. L. 115-232).
- (v) 52.219-8, Utilization of Small Business Concerns (Oct 2018) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds the applicable threshold specified in FAR 19.702(a) on the date of subcontract award, the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.
- (vi) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).
- (vii) 52.222-26, Equal Opportunity (Sep 2016) (E.O. 11246).
- (viii) 52.222-35, Equal Opportunity for Veterans (JUN 2020) (38 U.S.C. 4212).
- (ix) 52.222-36, Equal Opportunity for Workers with Disabilities (JUN 2020) (29 U.S.C. 793).
- (x) 52.222-37, Employment Reports on Veterans (JUN 2020) (38 U.S.C. 4212).
- (xi) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.
- (xii) 52.222-41, Service Contract Labor Standards (Aug 2018), (41 U.S.C. chapter 67).
- (xiii) ____ (A) 52.222-50, Combating Trafficking in Persons (OCT 2020) (22 U.S.C. chapter 78 and E.O. 13627).
____ (B) Alternate I (March 2, 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).
- (xiv) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (May 2014) (41 U.S.C. chapter 67.)
- (xv) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (May 2014) (41 U.S.C. chapter 67)
- (xvi) 52.222-54, Employment Eligibility Verification (Oct 2015) (E. O. 12989).
- (xvii) 52.222-55, Minimum Wages Under Executive Order 13658 (NOV 2020) (E.O. 13658).
- (xviii) [52.222-62](#), Paid Sick Leave Under Executive Order 13706 (Jan 2017) (E.O. 13706).
- (xix) (A) [52.224-3](#), Privacy Training (Jan 2017) ([5 U.S.C. 552a](#)).
(B) Alternate I (Jan 2017) of [52.224-3](#).

(xx) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Oct 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

(xxi) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (JUN 2020) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xxii) 52.247-64, Preference for Privately-Owned U.S. Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the Contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

This solicitation incorporates one or more solicitation provisions 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. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

FAR Clauses: <https://www.acquisition.gov/browse/index/far/>

DFARS Clauses: <http://www.acq.osd.mil/dpap/dars/dfarspgi/current/>

(End of provision)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

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):

FAR Clauses: <http://acquisition.gov/far/>

DFARS Clauses: <http://www.acq.osd.mil/dpap/dars/dfarspgi/current/>

(End of clause)

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018)

(a) Definitions. As used in this clause—

“Department of Defense Activity Address Code (DoDAAC)” is a six position code that uniquely identifies a unit, activity, or organization.

“Document type” means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

“Local processing office (LPO)” is the office responsible for payment certification when payment certification is done external to the entitlement system.

“Payment request” and “receiving report” are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) Electronic invoicing. The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (DFARS) 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.sam.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

(1) Document type. The Contractor shall submit payment requests using the following document type(s):

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items—

For Supplies:

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

COMBO

(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial item financing, submit a commercial item financing request.

(2) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

[Note: The Contractor may use a WAWF “combo” document type to create some combinations of invoice and receiving report in one step.]

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

SEE PAGE 3 FOR APPLICABLE TABLE

(4) Payment request. The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) Receiving report. The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(g) WAWF point of contact.

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity’s WAWF point of contact.

WAWF POC listed as:

Miyuki.hiwatari.ja@srf.navy.mil

Michiko.morisaki.ja@srf.navy.mil

SRF-JRMCWAWF@SRF.navy.mil

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)

252-239-7098 PROHIBITION ON CONTRACTING TO MAINTAIN OR ESTABLISH A COMPUTER NETWORK UNLESS SUCH NETWORK IS DESIGNED TO BLOCK ACCESS TO CERTAIN WEBSITES—REPRESENTATION (DEVIATION 2021-O0003) (APRIL 2021)

(a) In accordance with section 8116 of Division C of the Consolidated Appropriations Act, 2021 (Pub. L. 116-260), or any other Act that extends to fiscal year 2021 funds the same prohibitions, none of the funds appropriated (or otherwise made available) by this or any other Act for DoD may be used to enter into a contract to maintain or establish a computer network unless such network is designed to block access to pornography websites. This prohibition does not limit the use of funds necessary for any Federal, State, tribal, or local law enforcement agency or any other entity carrying out criminal investigations, prosecution, or adjudication activities, or for any activity necessary for the national defense, including intelligence activities.

(b) Representation. By submission of its offer, the Offeror represents that it is not providing as part of its offer a proposal to maintain or establish a computer network unless such network is designed to block access to pornography websites.

(End of provision)

THE FOLLOWING NAVSUP LOCAL TEXT IS HEREBY MADE PART OF THE STATEMENT OF WORK/PERFORMANCE WORK STATEMENT.

NAVSUP Fleet Logistics Center (FLC) Puget Sound (PS) may utilize contractor support through the AbilityOne Program, as needed, to perform contract closeout functions for this acquisition. Information, including business sensitive/confidential or proprietary data, that the offeror provides to the Government or information already in the possession of the Government may be viewed and utilized by the AbilityOne Program support contractor personnel during the course of its contract performance. The information that may be made available to the support contractor may include, for example, pricing and technical proposals, historical contract, pricing and performance information, Commercial Asset Visibility (CAV) reporting information and similar data/information.

By submission of a proposal in response to this solicitation, the offeror and its subcontractors consent to a release of their business sensitive/confidential or proprietary data to the Government's AbilityOne Program support contractor personnel in order to perform close out services. Prior to the release of any such information to the support contractor, the support contractor will have in place with the Government a Non-Disclosure/Non-Use Agreement in accordance with the terms of the AbilityOne Program support contract.

Offerors may execute their own Non-Disclosure Agreement with the AbilityOne Program (AbilityOne contact information available from the contracting point of contact). The support contractor must provide copies of the executed agreements to the Contracting Officer and the Contracting Officer's Representative (COR) for the support contract; and the offeror/contractor for this acquisition must provide copies of the executed Agreement to the Contracting Officer for this acquisition. If the offeror/contractor seeks such a Non-Disclosure Agreement with the AbilityOne Program support contractor, the Agreement must be executed no later than the date of final delivery under the resulting NAVSUP FLC PS contract.

DELIVERY INFORMATION

PREPARATION FOR DELIVERY (COMMERCIALLY PACKAGED ITEMS)

- (a) Preservation, packaging, and packing shall be in accordance with ASTM-D-3951 (most current edition), "Standard for Commercial Packing." The unit pack quantity that applies to items under this contract is "Industry Standard".
- (b) Prohibited Packing Materials. The use of asbestos, excelsior, loose fill polystyrene, newspaper or shredded paper (all types including waxed paper, computer paper and similar hydroscopic or non-neutral material) is prohibited.
- (c) Non-Manufactured Wood Packing. All non-manufactured wood utilized in wood pallets and wood containers shall be heat treated to a minimum core temperature of 56 degrees centigrade for 30 minutes and certified by an accredited agency recognized by the American Lumber Standards Committee (ALSC). Refer to www.aphis.usda.gov/ppq/swp/eunmwp.html for wood packing policy, enforcement regulations and accredited agencies. Non-coniferous (hardwood) and manufactured wood, such as particleboard and plywood, are exempt from this requirement.

INSPECTION AND ACCEPTANCE (DESTINATION)

Inspection and acceptance of the supplies or services to be furnished hereunder shall be made at destination by the receiving activity.

PROOF OF DELIVERY

If United Parcel Service (UPS) or Federal Express services are used for transportation, each package must have a unique package identification number. The Government will not consider the manifest as proof of delivery unless each package can be uniquely identified. Acceptance will occur only after the Government can verify actual receipt of the contract items--packaged, marked and labeled as required elsewhere in this contract.

REVIEW OF AGENCY PROTESTS

- (a) The procedures set forth in FAR 33.103 will be followed for submission and handling of agency protests.
- (b) All protests filed directly with the agency, NAVSUP Fleet Logistics Center Puget Sound (FLCPS), shall be addressed to the Contracting Officer. A protester may appeal a decision rendered by a Contracting Officer to the Reviewing Official.
- (c) The Reviewing Official for FLCPS is the Director, Regional Contracting Department (Code 200), NAVSUP Fleet Logistics Center Puget Sound at 467 W Street, Bremerton, WA 98314-5100.
- (d) Offerors should note that a review of the Contracting Officer's decision will not extend GAO's timeliness requirements. Therefore, any subsequent protest to GAO must be filed within 10 days of knowledge of initial adverse agency action.