

TRANSPORTATION DATA FOR SOLICITATIONS		PURCHASE INSTRUMENT NUMBER: FD20302300129-00	DATE INITIATED: 18 OCT 2022	
COMMODITY: See Continuation		STOCK NUMBER: See Continuation		
F.O.B. TERMS RECOMMENDED AS BEST SUITED FOR THIS PROCUREMENT				
<input checked="" type="checkbox"/> ORIGIN	<input type="checkbox"/> DESTINATION	<input type="checkbox"/> OTHER (<i>Specify</i>)	<input type="checkbox"/> DATA / FIRST ARTICLE F.O.B. DESTINATION	
TRANSPORTATION PROVISIONS / CLAUSES			FAR CITATION	
F.O.B. Origin			52.247-29	
Freight Classification Description			52.247-53	
Contact DCMA Transportation Contact DCMA Transportation on ALL "DCMA Administered" contracts prior to shipment for shipping instructions using the DCMA Shipment Instruction Request (SIR) eTool System, at http://www.dema.mil < http://www.dema.mil > for ALL FOB: Origin, Foreign Military Sales (FMS), and FOB: Destination OCONUS/Export movements to obtain the appropriate DOD regulatory clearances, shipping documentation and instructions from your cognizant DCMA Transportation Office. If you are new to DCMA, and do not already have a SIR eTool account, you will first need to request an account via DCMA External Web Access Management (EWAM) application which can be accessed at http://www.dema.mil . If you need additional assistance, email DCMA Transportation Group at: Transportation.Division@dema.mil . Do not move any freight to a water or aerial port prior to contacting DCMA or it will become frustrated. Failure to contact the responsible DCMA may result in vendor incurring additional expenditures.			Vendor Transportation Instructions	
TACRN: AAA				
TRANSPORTATION FUNDS INFORMATION:				
Purchase Instrument Line LOA: 97X4930.FC04 643 47GT 15101P 01N000 00000 000000 503000 F03000 FSR: 013352 PSR: K31844				
First Destination Transportation Account Code: FRS2				
Miscellaneous Obligation / Reimbursement Document:				
Second Destination Transportation Account Code:				
FMS LOA:				
Additional Funding Information: Advance PR				
ITEM / SHIP TO(s):				
NSN / Pseudo NSN: 2840000669925RV		Requisition Number:		
Purchase Instrument Line Item Number: 0001		Supplemental Address:		
Ship to (DoDAAC / MAPAC): SW3211		FMS Case:		
Mark For: ACCT 09				
Ship To (Address): DLA DISTRIBUTION DEPOT OKLAHOMA 3301 F AVE CEN REC BLDG 506 DR 22 TINKER AFB OK 73145-8000 73145 - 8000 USA				
WPOD:				
APOD:				
BBP / CCP:				
RIC: 1				
Ship To (Remarks):				
EVALUATION OF PORT BID OR PROPOSAL:				
SOLICITATION DATA NOTES: Advance PR				
OTHER TRANSPORTATION DATA:				
NAME	ORGANIZATION / OFFICE SYMBOL	COMMERCIAL / DSN PHONE	SIGNATURE	DATE
Pate, Robert T	406 SCMS / GULAA	478-926-2771 / 468-2771	//SIGNED//Pate, Robert T	18 OCT 2022