

[illegible]

Continuation of block 14. DESCRIPTION OF AMENDMENT/MODIFICATION

**PART I - THE SCHEDULE
SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS**

INFORMATION ONLY

Item No.
0001

NSN: 3950-01-462-7472 AH
FRAME,HOIST
Attaches to support structure protective frame and supports the hoist assembly
Aluminum
Manufacturer 97384
Part Number 33307-40067-1
Priority: R

FIRST ARTICLE

Bid A - First Article Required

Item No.
0001AA

Firm Fixed Price
Quantity 1 **U/I** EA **Unit Price** **Amount**

CLIN 0001AA **ACRN** AA **ACRN Total**
NSN: 3950-01-462-7472 AH
FRAME,HOIST
Manufacturer 97384 **Part Number** 33307-40067-1
Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Destination
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

☐ **Transportation From Continental United States CONUS (CONUS) Sources**
TYPE / SHIP TO CODE **F.O.B.**

B FB2029 DESTINATION
Type / Ship To **PACRN** **Mark For**
B FB2029 PAB
Type / Ship To **Quantity (U/I)** ***ARO Written** **Req No / Pri**
Notice of Award

**Required
Delivery**

FIRST ARTICLE

Bid A - First Article Required

B FB2029 1 EA *120 Calendar Days

Proposed Delivery

B FB2029 1 EA

TAC: FRS3

IAW FA Activity Form 260

FIRST ARTICLE TEST REPORT

Bid A - First Article Required

Item No.
0001AB

Not Separately Priced

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>
1	LO	NSP

CLIN ACRN
0001AB AA

ACRN Total

Data
First Article
Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Destination

Acceptance: Destination

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Type / Ship To Quantity (U/I) IAW DD1423-1

Req No / Pri

Required Delivery

+ IAW1423 1 LO IAW DD1423-1

Proposed Delivery

+ IAW1423 1 LO

IAW DD1423-1

PRODUCTION - FIRST ARTICLE REQUIRED

Bid A - First Article Required

Item No.
0001AC

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>
62	EA	

Amount

CLIN ACRN
0001AC AA

ACRN Total

PRODUCTION - FIRST ARTICLE REQUIRED

Bid A - First Article Required

NSN: 3950-01-462-7472 AH

FRAME,HOIST

Attaches to support structure protective frame and supports the hoist assembly

Aluminum

Manufacturer

97384

Part Number

33307-40067-1

Priority: R

Inspection: Origin

Acceptance: Origin

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE

F.O.B.

A FB2029

Type / Ship To

A FB2029

Type / Ship To

Quantity (U/I)

ORIGIN

PACRN

PAB

Mark For

09 Account

On or Before

Req No / Pri

Required
Delivery

A FB2029

62 EA

30 DEC 2023

Proposed
Delivery

A FB2029

62 EA

TAC: FRS3

PRODUCTION

Bid B - First Article NOT Required

Item No.

0001AD

Firm Fixed Price

Quantity

63

U/I

EA

Unit Price

Amount

CLIN

ACRN

ACRN Total

0001AD

AA

NSN: 3950-01-462-7472 AH

FRAME,HOIST

Attaches to support structure protective frame and supports the hoist assembly

Aluminum

Manufacturer

97384

Part Number

33307-40067-1

Priority: R

Inspection: Origin

Acceptance: Origin

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title

Number

Date

Tailoring

PRODUCTION					
Bid B - First Article NOT Required					
ISO		9001-2008		2008	
<input type="checkbox"/> Transportation From Continental United States CONUS (CONUS) Sources					
<u>TYPE / SHIP TO CODE</u>		<u>F.O.B.</u>			
A FB2029		ORIGIN			
Type / Ship To		PACRN		Mark For	
A FB2029		PAB		09 Account	
Type / Ship To		Quantity (U/I)	On or Before		Req No / Pri
Required Delivery	A FB2029	63 EA	30 DEC 2023		
Proposed Delivery	A FB2029	63 EA			

TAC: FRS3

SHIP TO / PLACE OF PERFORMANCE

TYPE/CODE: + IAW1423

MARK FOR: (See Individual Line Item)
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

TYPE/CODE: A FB2029
FB2029 OO ALC DDHU CNTRL RCV
CENTRAL RECEIVING BLDG 849W
CP 385 519 8898
5851 F AVE BLDG 849W
HILL AFB UT 84056 UT 84056-4056
USA

MARK FOR: (See Individual Line Item)
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

TYPE/CODE: B FB2029
809 MXSS/MXDEB
BLDG 849 ATTN: NON-ACCOUNTABLE BAY
(DEAR JOHN BAY)
TRANSPORTATION OFFICE
HILL AIR FORCE BASE UT 84056-5713
UNITED STATES

MARK FOR: (See Individual Line Item)
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

PART I - THE SCHEDULE
SECTION G
CONTRACT ADMINISTRATION DATA

ACCOUNTING AND APPROPRIATION DATA (AUG 1998)

Accounting and Appropriation Chargeable		Amount Chargeable
ACRN	Funds Citation	
AA 97 X4930 FC04 64 3 47 GH AM133G 01N000 00000 ERRCPN 503000 F03000	PSR: K31039 FSR: 001679 DSR: 303466 CIN: F2DCCW2307A1020000AA	\$0.00
ACRN TOTAL		\$ 0.00