

[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** **Part Number**  
97384 33307-40067-1  
**Priority:** R

**FIRST ARTICLE**

**Bid A - First Article Required**

**Item No.**  
0001AA

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

**CLIN** **ACRN** **ACRN Total**  
0001AA AA  
**NSN:** 3950-01-462-7472 AH  
FRAME,HOIST  
**Manufacturer** **Part Number**  
97384 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:** 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**  
ISO 9001-2008 2008

☐ **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

**FIRST ARTICLE**

**Bid A - First Article Required**

	Type / Ship To	Quantity (U/I)	*ARO Written Notice of Award	Req No / Pri
<b>Required Delivery</b>	B FB2029	1 EA	*120 Calendar Days	
<b>Proposed Delivery</b>	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  
0001AB  
Data  
First Article  
Priority: R

ACRN Total

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
<b>Required Delivery</b>	B FB2029	1 LO	IAW DD1423-1	
<b>Proposed Delivery</b>	B FB2029	1 LO		

**IAW DD1423-1**

**PRODUCTION**

**Bid A - First Article Required**

Item No.  
0001AC

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>
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Amount

PRODUCTION

Bid A - First Article Required

62 EA

CLIN ACRN ACRN Total

0001AC

AA

NSN: 3950-01-462-7472 AH

FRAME,HOIST

Attaches to support structure protective frame and supports the hoist assembly

Aluminum

Manufacturer

Part Number

97384

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

ISO

9001-2008

2008

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE

F.O.B.

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

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

U/I

Unit Price

Amount

63

EA

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

Part Number

97384

33307-40067-1

Priority: R

PRODUCTION

Bid B - First Article NOT Required

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
ISO	9001-2008	2008	

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE

F.O.B.

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)**

ACRN	Accounting and Appropriation Chargeable Funds Citation	Amount Chargeable
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