

<b>TRANSPORTATION DATA FOR SOLICITATIONS</b>	<b>PURCHASE INSTRUMENT NUMBER:</b> FD20202300568-00	<b>DATE INITIATED:</b> 20 APR 2023
<b>COMMODITY:</b> See Continuation	<b>STOCK NUMBER:</b> See Continuation	
<b>F.O.B. TERMS RECOMMENDED AS BEST SUITED FOR THIS PROCUREMENT</b>		
<input checked="" type="checkbox"/> ORIGIN	<input type="checkbox"/> DESTINATION	<input type="checkbox"/> OTHER ( <i>Specify</i> )
		<input checked="" type="checkbox"/> DATA / FIRST ARTICLE F.O.B. DESTINATION
<b>TRANSPORTATION PROVISIONS / CLAUSES</b>		<b>FAR CITATION</b>
F.O.B. Origin		52.247-29
F.O.B. Destination		52.247-34
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 <a href="http://www.dema.mil">http://www.dema.mil</a> < <a href="http://www.dema.mil">http://www.dema.mil</a> > 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 <a href="http://www.dema.mil">http://www.dema.mil</a> . If you need additional assistance, email DCMA Transportation Group at: <a href="mailto:Transportation.Division@dema.mil">Transportation.Division@dema.mil</a> . Do not move any freight to a water or aerial port prior to contacting DCMA or it will become frustrated. Failure to contact the responsible DCMA may result in vendor incurring additional expenditures.		Vendor Transportation Instructions
IAW BASIC CONTRACT		FD20202300568
<b>TACRN:</b> AAA		
<b>TRANSPORTATION FUNDS INFORMATION:</b> <b>Purchase Instrument Line LOA:</b> 97X4930.FC04 643 47GH 15F16Z 01K010 00000 UJEHKA 503000 F03000 FSR: 001884 PSR: K31297 <b>First Destination Transportation Account Code:</b> <b>Miscellaneous Obligation / Reimbursement Document:</b> <b>Second Destination Transportation Account Code:</b> F2RS <b>FMS LOA:</b> <b>Additional Funding Information:</b>		
<b>ITEM / SHIP TO(s):</b>		
<b>NSN / Pseudo NSN:</b> 1270013438506WF <b>Purchase Instrument Line Item Number:</b> 0001 <b>Ship to (DoDAAC / MAPAC):</b> SW3210 <b>Mark For:</b> account 09 <b>Ship To (Address):</b> DLA DISTRIBUTION DEPOT HILL 7537 WARDLEIGH RD BLDG 849W CML 385 519 8898 HILL AFB UT 84056-5734 84056 - 5734 USA		<b>Requisition Number:</b> <b>Supplemental Address:</b> <b>FMS Case:</b>
<b>WPOD:</b> <b>APOD:</b> <b>BBP / CCP:</b> <b>RIC:</b> 1 <b>Ship To (Remarks):</b> 90 days ARO, max of 3 EA per month		

**NSN / Pseudo NSN:** 1270012223541WF **Requisition Number:**  
**Purchase Instrument Line Item Number:** 0002 **Supplemental Address:**  
**Ship to (DoDAAC / MAPAC):** SW3210 **FMS Case:**  
**Mark For:** account 09  
**Ship To (Address):** DLA DISTRIBUTION DEPOT HILL  
7537 WARDLEIGH RD BLDG 849W  
CML 385 519 8898  
HILL AFB UT 84056-5734  
84056 - 5734  
USA  
**WPOD:**  
**APOD:**  
**BBP / CCP:**  
**RIC:** 1  
**Ship To (Remarks):** 90 days ARO, max of 3 EA per month

**NSN / Pseudo NSN:** 1270010967120WF **Requisition Number:**  
**Purchase Instrument Line Item Number:** 0003 **Supplemental Address:**  
**Ship to (DoDAAC / MAPAC):** SW3210 **FMS Case:**  
**Mark For:** account 09  
**Ship To (Address):** DLA DISTRIBUTION DEPOT HILL  
7537 WARDLEIGH RD BLDG 849W  
CML 385 519 8898  
HILL AFB UT 84056-5734  
84056 - 5734  
USA  
**WPOD:**  
**APOD:**  
**BBP / CCP:**  
**RIC:** 1  
**Ship To (Remarks):** 90 days ARO, max of 3 EA per month

**EVALUATION OF PORT BID OR PROPOSAL:**

**SOLICITATION DATA NOTES:**

**OTHER TRANSPORTATION DATA:**

**TACRN:**  
**AAB**

**TRANSPORTATION FUNDS INFORMATION:**  
**Purchase Instrument Line LOA:** 97X4930.FC04 643 47GH 15F16Z 01K010 00000 UJEHKA 503000 F03000 FSR: 001884 PSR: K31297  
**First Destination Transportation Account Code:**  
**Miscellaneous Obligation / Reimbursement Document:**  
**Second Destination Transportation Account Code:**  
**FMS LOA:**  
**Additional Funding Information:**  
DATA/OTHER

**ITEM / SHIP TO(s):**

**NSN / Pseudo NSN:** 1270DTG23048C      **Requisition Number:**  
**Purchase Instrument Line Item Number:** 0004      **Supplemental Address:**  
**Ship to (DoDAAC / MAPAC):**      **FMS Case:**  
**Mark For:**  
**Ship To (Address):**  
  
**WPOD:**  
**APOD:**  
**BBP / CCP:**  
**RIC:**  
**Ship To (Remarks):** IAW 1423-1

**NSN / Pseudo NSN:** 1270DTG23048D      **Requisition Number:**  
**Purchase Instrument Line Item Number:** 0005      **Supplemental Address:**  
**Ship to (DoDAAC / MAPAC):**      **FMS Case:**  
**Mark For:**  
**Ship To (Address):**  
  
**WPOD:**  
**APOD:**  
**BBP / CCP:**  
**RIC:**  
**Ship To (Remarks):** IAW 1423-1

**EVALUATION OF PORT BID OR PROPOSAL:**

**SOLICITATION DATA NOTES:**

**OTHER TRANSPORTATION DATA:**

NAME	ORGANIZATION / OFFICE SYMBOL	COMMERCIAL / DSN PHONE	SIGNATURE	DATE
Etters, Mickie J	406 SCMS / GULAA	478-222-0125 / 472-0125	//SIGNED//Etters, Mickie J	20 APR 2023