

TRANSPORTATION DATA FOR SOLICITATIONS		PURCHASE INSTRUMENT NUMBER: FD20202300568-00	DATE INITIATED: 20 APR 2023
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 checked="" type="checkbox"/> DATA / FIRST ARTICLE F.O.B. DESTINATION
TRANSPORTATION PROVISIONS / CLAUSES		FAR CITATION	
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 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	
IAW BASIC CONTRACT		FD20202300568	
TACRN: AAA			
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: F2RS FMS LOA: Additional Funding Information:			
ITEM / SHIP TO(s):			
NSN / Pseudo NSN: 1270013438506WF Purchase Instrument Line Item Number: 0001 Ship to (DoDAAC / MAPAC): SW3210 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		Requisition Number: Supplemental Address: FMS Case:	
WPOD: APOD: BBP / CCP: RIC: 1 Ship To (Remarks): 90 days ARO, max of 3 EA per month			

NSN / Pseudo NSN: 1270012223541WF

Purchase Instrument Line Item Number: 0002

Ship to (DoDAAC / MAPAC): SW3210

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

Requisition Number:

Supplemental Address:

FMS Case:

WPOD:

APOD:

BBP / CCP:

RIC: 1

Ship To (Remarks): 90 days ARO, max of 3 EA per month

NSN / Pseudo NSN: 1270010967120WF

Purchase Instrument Line Item Number: 0003

Ship to (DoDAAC / MAPAC): SW3210

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

Requisition Number:

Supplemental Address:

FMS Case:

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

Purchase Instrument Line Item Number: 0004

Ship to (DoDAAC / MAPAC):

Mark For:

Ship To (Address):

WPOD:

APOD:

BBP / CCP:

RIC:

Ship To (Remarks): IAW 1423-1

Requisition Number:

Supplemental Address:

FMS Case:

NSN / Pseudo NSN: 1270DTG23048D

Purchase Instrument Line Item Number: 0005

Ship to (DoDAAC / MAPAC):

Mark For:

Ship To (Address):

WPOD:

APOD:

BBP / CCP:

RIC:

Ship To (Remarks): IAW 1423-1

Requisition Number:

Supplemental Address:

FMS Case:

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