

TRANSPORTATION DATA FOR SOLICITATIONS		PURCHASE INSTRUMENT NUMBER: FD20302101370-00	DATE INITIATED: 09 DEC 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
IAW BASIC CONTRACT			FD20302101370-00
TACRN: AAA			
TRANSPORTATION FUNDS INFORMATION: Purchase Instrument Line LOA: 97X4930.FC04 641 47GT 15328Z 01K010 00000 000000 503000 F03000 FSR: 013340 PSR: K25387 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: 4820OAH23001D Purchase Instrument Line Item Number: 0002 Ship to (DoDAAC / MAPAC): Mark For: Ship To (Address): WPOD: APOD: BBP / CCP: RIC: Ship To (Remarks): Contact PMS		Requisition Number: Supplemental Address: FMS Case:	

NSN / Pseudo NSN: 4820DTH230016 Purchase Instrument Line Item Number: 0003 Ship to (DoDAAC / MAPAC): Mark For: Ship To (Address): WPOD: APOD: BBP / CCP: RIC: Ship To (Remarks): IAW CAVAF SOW.	Requisition Number: Supplemental Address: FMS Case:
EVALUATION OF PORT BID OR PROPOSAL:	
SOLICITATION DATA NOTES:	
OTHER TRANSPORTATION DATA:	
TACRN: AAB	
TRANSPORTATION FUNDS INFORMATION: Purchase Instrument Line LOA: 97X4930.FC04 641 47GT 15328Z 01K010 00000 000000 503000 F03000 FSR: 013340 PSR: K25387 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: 4820010681105RK Purchase Instrument Line Item Number: 0001 Ship to (DoDAAC / MAPAC): SW3211 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): Please contact PMS for shipping instructions.	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
Respert, Woodnell M	406 SCMS / GULAA	478-327-3412 / 497-3412	//SIGNED//Respert, Woodnell M	09 DEC 2022