

TRANSPORTATION DATA FOR SOLICITATIONS		PURCHASE INSTRUMENT NUMBER: FD20202300041-00	DATE INITIATED: 16 NOV 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		FD20202300041-00	
TACRN: AAA			
TRANSPORTATION FUNDS INFORMATION:			
Purchase Instrument Line LOA: 97X4930.FC04 643 47GH AM133G 01N000 00000 ERR CNP 503000 F03000 FSR: 001679 PSR: K31039			
First Destination Transportation Account Code: FRS3			
Miscellaneous Obligation / Reimbursement Document:			
Second Destination Transportation Account Code:			
FMS LOA:			
Additional Funding Information:			
ITEM / SHIP TO(s):			
NSN / Pseudo NSN: 5995014619787AH		Requisition Number:	
Purchase Instrument Line Item Number: 0001		Supplemental Address:	
Ship to (DoDAAC / MAPAC): FB2029		FMS Case:	
Mark For: Account 09			
Ship To (Address): FB2029 OO ALC DDHU CNTRL RCV			
CP 385 519 8898			
5851 F AVE BLDG 849W			
HILL AFB UT 84056			
84056 - 4056			
USA			
WPOD:			
APOD:			
BBP / CCP:			
RIC: 1			
Ship To (Remarks):			

NSN / Pseudo NSN: 5995014628795AH
Purchase Instrument Line Item Number: 0002
Ship to (DoDAAC / MAPAC): FB2029
Mark For: Account 09
Ship To (Address): FB2029 OO ALC DDHU CNTRL RCV
CP 385 519 8898
5851 F AVE BLDG 849W
HILL AFB UT 84056
84056 - 4056
USA
WPOD:
APOD:
BBP / CCP:
RIC: 1
Ship To (Remarks):

Requisition Number:
Supplemental Address:
FMS Case:

NSN / Pseudo NSN: 5995016545005AH
Purchase Instrument Line Item Number: 0003
Ship to (DoDAAC / MAPAC): FB2029
Mark For: Account 09
Ship To (Address): FB2029 OO ALC DDHU CNTRL RCV
CP 385 519 8898
5851 F AVE BLDG 849W
HILL AFB UT 84056
84056 - 4056
USA
WPOD:
APOD:
BBP / CCP:
RIC: 1
Ship To (Remarks):

Requisition Number:
Supplemental Address:
FMS Case:

NSN / Pseudo NSN: 5995014617065AH
Purchase Instrument Line Item Number: 0004
Ship to (DoDAAC / MAPAC): FB2029
Mark For: Account 09
Ship To (Address): FB2029 OO ALC DDHU CNTRL RCV
CP 385 519 8898
5851 F AVE BLDG 849W
HILL AFB UT 84056
84056 - 4056
USA
WPOD:
APOD:
BBP / CCP:
RIC: 1
Ship To (Remarks):

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	16 NOV 2022