Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0063	RECEIVER-TRANSMITTE NSN: 5895-01-721-1182 Mfr CAGE: 32865 Mfr Part Number: 13747995				
0063AA	PRODUCTION QUANTITY	42 (E)	EA	See Range Pricing	$_____
	COMMODITY NAME: RECEIVER-TRANSMITTE CLIN CONTRACT TYPE: Firm Fixed Price				

Range Quantities

FROM	TO	UNIT PRICE
20	45	$
46	70	$
71	100	$

CALIBRATION, FAT, IUID, ENVIRONMENTAL TESTING, AND ELECTRONIC FABRICATION IS APPLICABLE &/OR REQUIRED.

(End of narrative C001)

Packaging and Marking

PACKAGING/PACKING/SPECIFICATIONS:
MIL-STD-129 MARKINGS SHALL APPLY
UNIT PACK: 001 INTERMEDIATE PACK: 000
LEVEL PRESERVATION: Military
LEVEL PACKING: B

ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES):
WT [1.5]
LN [10.5]
WD [8.0]
DP [10.5]

ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT

MIL-STD-2073-1 CODES, APPENDIX J:

JI/A/MP [GX]
JII/CD [1]
JIII/PM [00]
JIV/WM [K3]
JV/CD [LT]
JVI/CT [B]
JVII/UC [ED]
JVII/IC [00]
JIX/A/PK [F]
JX/SM [39]
JVIIIA/OPI [M]

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO: (W25G1W) SR W1A8 DLA DIST-TOBYANNA GIBBS AND FIFTH STREETS WAREHOUSE 6 BAY 4 TOBYHANNA,PA,18466-5059 DELIVERIES SHALL COMMENCE 405 DAYS AFTER RECEIPT OF DELIVERY ORDER AT A RATE OF 10 EACH PER MONTH. (End of narrative F001)				
0063TF	CONTRACTOR TESTED FIRST ARTICLE SERVICE REQUESTED: CONTRACTOR FIRST ARTICLE CLIN CONTRACT TYPE: Firm Fixed Price CLIN PROPOSED COST IS FOR FIRST ARTICLE TEST ONLY. FIRST ARTICLE TEST UNIT TO BE TESTED IS A PART OF THE TOTAL PRODUCTION QUANTITY FOR THAT DELIVERY ORDER. UNIT TO BE TESTED IS 1 EACH. FIRST ARTICLE TEST SHALL BEGIN ON A MUTUALLY AGREED UPON DATE BETWEEN THE GOVERNMENT AND THE CONTRACTOR. THE DATE SHALL OCCUR WITH ENOUGH TIME IN ADVANCE TO BEGIN SCHEDULED DELIVERIES. THE CONTRACTOR SHALL NOTIFY THE CONTRACTING OFFICER IN WRITING 30 DAYS PRIOR TO THE PROPOSED DATE OF FIRST ARTICLE TESTING. THE FRIST ARTICLE TEST UNIT SHALL NOT BE RETAINED BY THE CONTRACTOR AS A MANUFACTURING STANDARD. FAR 52.209-3 IS INCLUDED UNDER WHICH THE CONTRACTOR IS REQUIRED TO PRODUCE THE FIRST ARTICLE AND THE PRODUCTION QUANTITY AT THE SAME FACILITY. FAT CLIN IS NOT RESTRICTED TO A SPECIFIC ORDERING PERIOD AND MAY BE IMPLEMENTED WITH ANY ORDER DURING THE DURATION OF THE CONTRACT AT THE DISCRETION OF THE QUALITY ADMINISTRATOR IN ACCORDANCE WITH FAR SUBPART 9.3. THIS IN NO WAY PRECLUDES THE CONTRACTOR'S RIGHT TO SUBMIT A REQUEST FOR WAVIER OF THE FAT, ALTHOUGH A WAIVER IS NOT GUARANTEED. (End of narrative B001)	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 AS REQUIRED				
0063TR	CONTRACTOR FIRST ARTICLE TEST REPORT COMMODITY NAME: FIRST ARTICLE TEST REPORT CLIN CONTRACT TYPE: Firm Fixed Price THE FIRST ARTICLE TEST REPORT IS DUE 15 DAYS AFTER FAT. FAT REPORT SHALL BE SUBMITTED IN ENGLISH. THE FIRST ARTICLE TEST REPORT WILL BE SENT ELECTRONICALLY TO: DLAHSVPOSTAWARDTEAM@DLA.MIL. IF THE FILE IS TOO LARGE OR ENCRYPTION IS NEEDED, A DOD SAFE LINK WILL BE SENT TO YOU FOR UPLOAD USING HTTPS://SAFE.APPS.MIL/ . PLEASE USE THE DLAHSVPOSTAWARDTEAM@DLA.MIL EMAIL ADDRESS TO REQUEST THE LINK. THE GOVERNMENT HAS 45 DAYS TO APPROVE/DISAPPROVE THE TEST REPORT. (End of narrative B001) Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Destination Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 AS REQUIRED FOB POINT: Destination SHIP TO: (SPRRA2) DLA AVIATION AT HUNTSVILLE, AL DLR PROCUREMENT OPERATIONS (AH) 5201 MARTIN ROAD REDSTONE ARSENAL,AL,35898-7340	1	EA	$ ** NSP **	$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0064	ELECTRONIC COMPONEN NSN: 5998-01-721-1715 Mfr CAGE: 32865 Mfr Part Number: 13748158				
0064AA	PRODUCTION QUANTITY	30 (E)	EA	See Range Pricing	$_____

COMMODITY NAME: ELECTRONIC COMPONEN
CLIN CONTRACT TYPE:
Firm Fixed Price

Range Quantities

FROM	TO	UNIT PRICE
20	45	$
46	70	$
71	100	$

CALIBRATION, FAT, IUID, ENVIRONMENTAL TESTING, AND ELECTRONIC FABRICATION IS APPLICABLE &/OR REQUIRED.

(End of narrative C001)

Packaging and Marking
PACKAGING/PACKING/SPECIFICATIONS:
MIL-STD-129 MARKINGS SHALL APPLY
UNIT PACK: 001 INTERMEDIATE PACK: 000
LEVEL PRESERVATION: Military
LEVEL PACKING: A

ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES):
WT [11.0]
LN [8.5]
WD [4.0]
DP [6.8]

ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT

MIL-STD-2073-1 CODES, APPENDIX J:

JI/A/MP [GX]
JII/CD [1]
JIII/PM [00]
JIV/WM [K3]
JV/CD [LT]
JVI/CT [A]
JVII/UC [NS]
JVII/IC [00]
JIX/A/PK [Q]
JX/SM [39]
JVIIIA/OPI [M]

(End of narrative D001)

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO: (W25G1W) SR W1A8 DLA DIST-TOBYANNA GIBBS AND FIFTH STREETS WAREHOUSE 6 BAY 4 TOBYHANNA,PA,18466-5059 DELIVERIES SHALL COMMENCE 405 DAYS AFTER RECEIPT OF DELIVERY ORDER AT A RATE OF 10 EACH PER MONTH. (End of narrative F001)				
0064TF	CONTRACTOR TESTED FIRST ARTICLE SERVICE REQUESTED: CONTRACTOR FIRST ARTICLE CLIN CONTRACT TYPE: Firm Fixed Price CLIN PROPOSED COST IS FOR FIRST ARTICLE TEST ONLY. FIRST ARTICLE TEST UNIT TO BE TESTED IS A PART OF THE TOTAL PRODUCTION QUANTITY FOR THAT DELIVERY ORDER. UNIT TO BE TESTED IS 1 EACH. FIRST ARTICLE TEST SHALL BEGIN ON A MUTUALLY AGREED UPON DATE BETWEEN THE GOVERNMENT AND THE CONTRACTOR. THE DATE SHALL OCCUR WITH ENOUGH TIME IN ADVANCE TO BEGIN SCHEDULED DELIVERIES. THE CONTRACTOR SHALL NOTIFY THE CONTRACTING OFFICER IN WRITING 30 DAYS PRIOR TO THE PROPOSED DATE OF FIRST ARTICLE TESTING. THE FRIST ARTICLE TEST UNIT SHALL NOT BE RETAINED BY THE CONTRACTOR AS A MANUFACTURING STANDARD. FAR 52.209-3 IS INCLUDED UNDER WHICH THE CONTRACTOR IS REQUIRED TO PRODUCE THE FIRST ARTICLE AND THE PRODUCTION QUANTITY AT THE SAME FACILITY. FAT CLIN IS NOT RESTRICTED TO A SPECIFIC ORDERING PERIOD AND MAY BE IMPLEMENTED WITH ANY ORDER DURING THE DURATION OF THE CONTRACT AT THE DISCRETION OF THE QUALITY ADMINISTRATOR IN ACCORDANCE WITH FAR SUBPART 9.3. THIS IN NO WAY PRECLUDES THE CONTRACTOR'S RIGHT TO SUBMIT A REQUEST FOR WAVIER OF THE FAT, ALTHOUGH A WAIVER IS NOT GUARANTEED. (End of narrative B001) Inspection and Acceptance	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 AS REQUIRED				
0064TR	CONTRACTOR FIRST ARTICLE TEST REPORT COMMODITY NAME: FIRST ARTICLE TEST REPORT CLIN CONTRACT TYPE: Firm Fixed Price THE FIRST ARTICLE TEST REPORT IS DUE 15 DAYS AFTER FAT. FAT REPORT SHALL BE SUBMITTED IN ENGLISH. THE FIRST ARTICLE TEST REPORT WILL BE SENT ELECTRONICALLY TO: DLAHSVPOSTAWARDTEAM@DLA.MIL. IF THE FILE IS TOO LARGE OR ENCRYPTION IS NEEDED, A DOD SAFE LINK WILL BE SENT TO YOU FOR UPLOAD USING HTTPS://SAFE.APPS.MIL/ . PLEASE USE THE DLAHSVPOSTAWARDTEAM@DLA.MIL EMAIL ADDRESS TO REQUEST THE LINK. THE GOVERNMENT HAS 45 DAYS TO APPROVE/DISAPPROVE THE TEST REPORT. (End of narrative B001) Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Destination Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 AS REQUIRED FOB POINT: Destination SHIP TO: (SPRRA2) DLA AVIATION AT HUNTSVILLE, AL DLR PROCUREMENT OPERATIONS (AH) 5201 MARTIN ROAD REDSTONE ARSENAL,AL,35898-7340	1	EA	$ ** NSP **	$ ** NSP **
0065	ELECTRONIC COMPONEN NSN: 5998-01-721-1675 Mfr CAGE: 32865 Mfr Part Number: 13748157				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0065AA	PRODUCTION QUANTITY	24 (E)	EA	See Range Pricing	$_____

COMMODITY NAME: ELECTRONIC COMPONEN
CLIN CONTRACT TYPE:
Firm Fixed Price

Range Quantities

FROM	TO	UNIT PRICE
20	45	$
46	70	$
71	100	$

CALIBRATION, FAT, IUID, ENVIRONMENTAL TESTING, AND ELECTRONIC FABRICATION IS APPLICABLE &/OR REQUIRED.

(End of narrative C001)

Packaging and Marking
PACKAGING/PACKING/SPECIFICATIONS:
MIL-STD-129 MARKINGS SHALL APPLY
LEVEL PRESERVATION: Military
LEVEL PACKING: B

ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES):
WT [2.5]
LN [10.5]
WD [10.5]
DP [4.0]

ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT

MIL-STD-2073-1 CODES, APPENDIX J:

JI/A/MP [GX]
JII/CD [1]
JIII/PM [00]
JIV/WM [K3]
JV/CD [LT]
JVI/CT [A]
JVII/UC [NS]
JVII/IC [00]
JIX/A/PK [Q]
JX/SM [39]
JVIIIA/OPI [M]

(End of narrative D001)

Inspection and Acceptance
INSPECTION: Origin ACCEPTANCE: Origin

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Deliveries or Performance FOB POINT: Destination SHIP TO: (W25G1W) SR W1A8 DLA DIST-TOBYANNA GIBBS AND FIFTH STREETS WAREHOUSE 6 BAY 4 TOBYHANNA,PA,18466-5059 DELIVERIES SHALL COMMENCE 405 DAYS AFTER RECEIPT OF DELIVERY ORDER AT A RATE OF 10 EACH PER MONTH. (End of narrative F001)				
0065TF	CONTRACTOR TESTED FIRST ARTICLE SERVICE REQUESTED: CONTRACTOR FIRST ARTICLE CLIN CONTRACT TYPE: Firm Fixed Price CLIN PROPOSED COST IS FOR FIRST ARTICLE TEST ONLY. FIRST ARTICLE TEST UNIT TO BE TESTED IS A PART OF THE TOTAL PRODUCTION QUANTITY FOR THAT DELIVERY ORDER. UNIT TO BE TESTED IS 1 EACH. FIRST ARTICLE TEST SHALL BEGIN ON A MUTUALLY AGREED UPON DATE BETWEEN THE GOVERNMENT AND THE CONTRACTOR. THE DATE SHALL OCCUR WITH ENOUGH TIME IN ADVANCE TO BEGIN SCHEDULED DELIVERIES. THE CONTRACTOR SHALL NOTIFY THE CONTRACTING OFFICER IN WRITING 30 DAYS PRIOR TO THE PROPOSED DATE OF FIRST ARTICLE TESTING. THE FRIST ARTICLE TEST UNIT SHALL NOT BE RETAINED BY THE CONTRACTOR AS A MANUFACTURING STANDARD. FAR 52.209-3 IS INCLUDED UNDER WHICH THE CONTRACTOR IS REQUIRED TO PRODUCE THE FIRST ARTICLE AND THE PRODUCTION QUANTITY AT THE SAME FACILITY. FAT CLIN IS NOT RESTRICTED TO A SPECIFIC ORDERING PERIOD AND MAY BE IMPLEMENTED WITH ANY ORDER DURING THE DURATION OF THE CONTRACT AT THE DISCRETION OF THE QUALITY ADMINISTRATOR IN ACCORDANCE WITH FAR SUBPART 9.3. THIS IN NO WAY PRECLUDES THE CONTRACTOR'S RIGHT TO SUBMIT A REQUEST FOR WAVIER OF THE FAT, ALTHOUGH A WAIVER IS NOT GUARANTEED. (End of narrative B001)	1	LO		$_____
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH PERF COMPL				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	REL CD QUANTITY DATE 001 1 AS REQUIRED				
0065TR	CONTRACTOR FIRST ARTICLE TEST REPORT	1	EA	$ ** NSP **	$ ** NSP **
	COMMODITY NAME: FIRST ARTICLE TEST REPORT CLIN CONTRACT TYPE: Firm Fixed Price THE FIRST ARTICLE TEST REPORT IS DUE 15 DAYS AFTER FAT. FAT REPORT SHALL BE SUBMITTED IN ENGLISH. THE FIRST ARTICLE TEST REPORT WILL BE SENT ELECTRONICALLY TO: DLAHSVPOSTAWARDTEAM@DLA.MIL. IF THE FILE IS TOO LARGE OR ENCRYPTION IS NEEDED, A DOD SAFE LINK WILL BE SENT TO YOU FOR UPLOAD USING HTTPS://SAFE.APPS.MIL/ . PLEASE USE THE DLAHSVPOSTAWARDTEAM@DLA.MIL EMAIL ADDRESS TO REQUEST THE LINK. THE GOVERNMENT HAS 45 DAYS TO APPROVE/DISAPPROVE THE TEST REPORT. (End of narrative B001) Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Destination Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 AS REQUIRED FOB POINT: Destination SHIP TO: (SPRRA2) DLA AVIATION AT HUNTSVILLE, AL DLR PROCUREMENT OPERATIONS (AH) 5201 MARTIN ROAD REDSTONE ARSENAL,AL,35898-7340				
0066	CIRCUIT CARD ASSEMB NSN: 5998-01-721-1330 Mfr CAGE: 32865 Mfr Part Number: 13747978				
0066AA	PRODUCTION QUANTITY	84 (E)	EA		$

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
				See Range Pricing	

COMMODITY NAME: CIRCUIT CARD ASSEMB
CLIN CONTRACT TYPE:
Firm Fixed Price

Range Quantities

FROM	TO	UNIT PRICE
50	80	$
81	110	$
111	140	$

CALIBRATION, FAT, IUID, AND ELECTRONIC FABRICATION IS APPLICABLE &/OR REQUIRED.

(End of narrative C001)

Packaging and Marking
PACKAGING/PACKING/SPECIFICATIONS:
MIL-STD-129 MARKINGS SHALL APPLY
UNIT PACK: 001 INTERMEDIATE PACK: 000
LEVEL PRESERVATION: Military
LEVEL PACKING: B

ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES):
WT [3.6]
LN [12.0]
WD [8.0]
DP [3.5]

ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT

MIL-STD-2073-1 CODES, APPENDIX J:

JI/A/MP [GX]
JII/CD [1]
JIII/PM [00]
JIV/WM [K3]
JV/CD [LT]
JVI/CT [A]
JVII/UC [NS]
JVII/IC [10]
JIX/A/PK [F]
JX/SM [39]
JVIIIA/OPI [M]

(End of narrative D001)

Inspection and Acceptance
INSPECTION: Origin ACCEPTANCE: Origin

Deliveries or Performance

FOB POINT: Destination

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: (W25G1W) SR W1A8 DLA DIST-TOBYANNA GIBBS AND FIFTH STREETS WAREHOUSE 6 BAY 4 TOBYHANNA,PA,18466-5059 DELIVERIES SHALL COMMENCE 405 DAYS AFTER RECEIPT OF DELIVERY ORDER AT A RATE OF 10 EACH PER MONTH. (End of narrative F001)				
0066TF	CONTRACTOR TESTED FIRST ARTICLE SERVICE REQUESTED: CONTRACTOR FIRST ARTICLE CLIN CONTRACT TYPE: Firm Fixed Price CLIN PROPOSED COST IS FOR FIRST ARTICLE TEST ONLY. FIRST ARTICLE TEST UNIT TO BE TESTED IS A PART OF THE TOTAL PRODUCTION QUANTITY FOR THAT DELIVERY ORDER. UNIT TO BE TESTED IS 1 EACH. FIRST ARTICLE TEST SHALL BEGIN ON A MUTUALLY AGREED UPON DATE BETWEEN THE GOVERNMENT AND THE CONTRACTOR. THE DATE SHALL OCCUR WITH ENOUGH TIME IN ADVANCE TO BEGIN SCHEDULED DELIVERIES. THE CONTRACTOR SHALL NOTIFY THE CONTRACTING OFFICER IN WRITING 30 DAYS PRIOR TO THE PROPOSED DATE OF FIRST ARTICLE TESTING. THE FRIST ARTICLE TEST UNIT SHALL NOT BE RETAINED BY THE CONTRACTOR AS A MANUFACTURING STANDARD. FAR 52.209-3 IS INCLUDED UNDER WHICH THE CONTRACTOR IS REQUIRED TO PRODUCE THE FIRST ARTICLE AND THE PRODUCTION QUANTITY AT THE SAME FACILITY. FAT CLIN IS NOT RESTRICTED TO A SPECIFIC ORDERING PERIOD AND MAY BE IMPLEMENTED WITH ANY ORDER DURING THE DURATION OF THE CONTRACT AT THE DISCRETION OF THE QUALITY ADMINISTRATOR IN ACCORDANCE WITH FAR SUBPART 9.3. THIS IN NO WAY PRECLUDES THE CONTRACTOR'S RIGHT TO SUBMIT A REQUEST FOR WAVIER OF THE FAT, ALTHOUGH A WAIVER IS NOT GUARANTEED. (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH REL CD — QUANTITY — PERF COMPL DATE 001 — 1 — AS REQUIRED	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0066TR	CONTRACTOR FIRST ARTICLE TEST REPORT COMMODITY NAME: FIRST ARTICLE TEST REPORT CLIN CONTRACT TYPE: Firm Fixed Price THE FIRST ARTICLE TEST REPORT IS DUE 15 DAYS AFTER FAT. FAT REPORT SHALL BE SUBMITTED IN ENGLISH. THE FIRST ARTICLE TEST REPORT WILL BE SENT ELECTRONICALLY TO: DLAHSVPOSTAWARDTEAM@DLA.MIL. IF THE FILE IS TOO LARGE OR ENCRYPTION IS NEEDED, A DOD SAFE LINK WILL BE SENT TO YOU FOR UPLOAD USING HTTPS://SAFE.APPS.MIL/ . PLEASE USE THE DLAHSVPOSTAWARDTEAM@DLA.MIL EMAIL ADDRESS TO REQUEST THE LINK. THE GOVERNMENT HAS 45 DAYS TO APPROVE/DISAPPROVE THE TEST REPORT. (End of narrative B001) Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Destination Deliveries or Performance DOC REL CD / MILSTRIP / SUPPL ADDR / SIG CD / MARK FOR / TP CD 001 / / / / / 3 DEL REL CD / QUANTITY / DEL DATE 001 / 1 / AS REQUIRED FOB POINT: Destination SHIP TO: (SPRRA2) DLA AVIATION AT HUNTSVILLE, AL DLR PROCUREMENT OPERATIONS (AH) 5201 MARTIN ROAD REDSTONE ARSENAL,AL,35898-7340	1	EA	$ ** NSP **	$ ** NSP **
0067	POWER SUPPLY NSN: 6130-01-721-1969 Mfr CAGE: 32865 Mfr Part Number: 13747977				
0067AA	PRODUCTION QUANTITY	84 (E)	EA	See Range Pricing	$

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	COMMODITY NAME: POWER SUPPLY CLIN CONTRACT TYPE: Firm Fixed Price Range Quantities FROM TO UNIT PRICE 50 80 $ 81 110 $ 111 140 $ CALIBRATION, FAT, AND IUID IS APPLICABLE &/OR REQUIRED. (End of narrative C001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES): WT [2.5] LN [12.5] WD [8.3] DP [3.0] ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT MIL-STD-2073-1 CODES, APPENDIX J: JI/A/MP [GX] JII/CD [1] JIII/PM [00] JIV/WM [K3] JV/CD [LT] JVI/CT [A] JVII/UC [NS] JVII/IC [00] JIX/A/PK [Q] JX/SM [39] JVIIIA/OPI [M] (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO: (W25G1W) SR W1A8 DLA DIST-TOBYANNA GIBBS AND FIFTH STREETS				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	WAREHOUSE 6 BAY 4 TOBYHANNA,PA,18466-5059 DELIVERIES SHALL COMMENCE 405 DAYS AFTER RECEIPT OF DELIVERY ORDER AT A RATE OF 10 EACH PER MONTH. (End of narrative F001)				
0067TF	CONTRACTOR TESTED FIRST ARTICLE SERVICE REQUESTED: CONTRACTOR FIRST ARTICLE CLIN CONTRACT TYPE: Firm Fixed Price CLIN PROPOSED COST IS FOR FIRST ARTICLE TEST ONLY. FIRST ARTICLE TEST UNIT TO BE TESTED IS A PART OF THE TOTAL PRODUCTION QUANTITY FOR THAT DELIVERY ORDER. UNIT TO BE TESTED IS 1 EACH. FIRST ARTICLE TEST SHALL BEGIN ON A MUTUALLY AGREED UPON DATE BETWEEN THE GOVERNMENT AND THE CONTRACTOR. THE DATE SHALL OCCUR WITH ENOUGH TIME IN ADVANCE TO BEGIN SCHEDULED DELIVERIES. THE CONTRACTOR SHALL NOTIFY THE CONTRACTING OFFICER IN WRITING 30 DAYS PRIOR TO THE PROPOSED DATE OF FIRST ARTICLE TESTING. THE FRIST ARTICLE TEST UNIT SHALL NOT BE RETAINED BY THE CONTRACTOR AS A MANUFACTURING STANDARD. FAR 52.209-3 IS INCLUDED UNDER WHICH THE CONTRACTOR IS REQUIRED TO PRODUCE THE FIRST ARTICLE AND THE PRODUCTION QUANTITY AT THE SAME FACILITY. FAT CLIN IS NOT RESTRICTED TO A SPECIFIC ORDERING PERIOD AND MAY BE IMPLEMENTED WITH ANY ORDER DURING THE DURATION OF THE CONTRACT AT THE DISCRETION OF THE QUALITY ADMINISTRATOR IN ACCORDANCE WITH FAR SUBPART 9.3. THIS IN NO WAY PRECLUDES THE CONTRACTOR'S RIGHT TO SUBMIT A REQUEST FOR WAVIER OF THE FAT, ALTHOUGH A WAIVER IS NOT GUARANTEED. (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH REL CD — QUANTITY — PERF COMPL DATE 001 — 1 — AS REQUIRED	1	LO		$_____
0067TR	CONTRACTOR FIRST ARTICLE TEST REPORT	1	EA	$_____ ** NSP **	$_____ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	COMMODITY NAME: FIRST ARTICLE TEST REPORT CLIN CONTRACT TYPE: Firm Fixed Price THE FIRST ARTICLE TEST REPORT IS DUE 15 DAYS AFTER FAT. FAT REPORT SHALL BE SUBMITTED IN ENGLISH. THE FIRST ARTICLE TEST REPORT WILL BE SENT ELECTRONICALLY TO: DLAHSVPOSTAWARDTEAM@DLA.MIL. IF THE FILE IS TOO LARGE OR ENCRYPTION IS NEEDED, A DOD SAFE LINK WILL BE SENT TO YOU FOR UPLOAD USING HTTPS://SAFE.APPS.MIL/ . PLEASE USE THE DLAHSVPOSTAWARDTEAM@DLA.MIL EMAIL ADDRESS TO REQUEST THE LINK. THE GOVERNMENT HAS 45 DAYS TO APPROVE/DISAPPROVE THE TEST REPORT. (End of narrative B001) Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Destination Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 AS REQUIRED FOB POINT: Destination SHIP TO: (SPRRA2) DLA AVIATION AT HUNTSVILLE, AL DLR PROCUREMENT OPERATIONS (AH) 5201 MARTIN ROAD REDSTONE ARSENAL,AL,35898-7340				
0068	VIEWER,NIGHT VISION NSN: 5855-01-721-1229 Mfr CAGE: 32865 Mfr Part Number: 13747990				
0068AA	PRODUCTION QUANTITY COMMODITY NAME: VIEWER,NIGHT VISION CLIN CONTRACT TYPE: Firm Fixed Price	36 (E)	EA	See Range Pricing	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Range Quantities FROM TO UNIT PRICE 20 45 $ 46 70 $ 71 100 $ CALIBRATION, FAT, IUID, ENVIRONMENTAL TESTING, AND ELECTRONIC FABRICATION IS APPLICABLE &/OR REQUIRED. (End of narrative C001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES): WT [7.5] LN [9.0] WD [9.0] DP [9.0] ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT MIL-STD-2073-1 CODES, APPENDIX J: JI/A/MP [GX] JII/CD [1] JIII/PM [00] JIV/WM [LA] JV/CD [LT] JVI/CT [B] JVII/UC [ED] JVII/IC [00] JIX/A/PK [Q] JX/SM [39] JVIIIA/OPI [M] (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO: (W25G1W) SR W1A8 DLA DIST-TOBYANNA GIBBS AND FIFTH STREETS WAREHOUSE 6 BAY 4 TOBYHANNA,PA,18466-5059				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DELIVERIES SHALL COMMENCE 405 DAYS AFTER RECEIPT OF DELIVERY ORDER AT A RATE OF 10 EACH PER MONTH. (End of narrative F001)				
0068TF	CONTRACTOR TESTED FIRST ARTICLE SERVICE REQUESTED: CONTRACTOR FIRST ARTICLE CLIN CONTRACT TYPE: Firm Fixed Price CLIN PROPOSED COST IS FOR FIRST ARTICLE TEST ONLY. FIRST ARTICLE TEST UNIT TO BE TESTED IS A PART OF THE TOTAL PRODUCTION QUANTITY FOR THAT DELIVERY ORDER. UNIT TO BE TESTED IS 1 EACH. FIRST ARTICLE TEST SHALL BEGIN ON A MUTUALLY AGREED UPON DATE BETWEEN THE GOVERNMENT AND THE CONTRACTOR. THE DATE SHALL OCCUR WITH ENOUGH TIME IN ADVANCE TO BEGIN SCHEDULED DELIVERIES. THE CONTRACTOR SHALL NOTIFY THE CONTRACTING OFFICER IN WRITING 30 DAYS PRIOR TO THE PROPOSED DATE OF FIRST ARTICLE TESTING. THE FRIST ARTICLE TEST UNIT SHALL NOT BE RETAINED BY THE CONTRACTOR AS A MANUFACTURING STANDARD. FAR 52.209-3 IS INCLUDED UNDER WHICH THE CONTRACTOR IS REQUIRED TO PRODUCE THE FIRST ARTICLE AND THE PRODUCTION QUANTITY AT THE SAME FACILITY. FAT CLIN IS NOT RESTRICTED TO A SPECIFIC ORDERING PERIOD AND MAY BE IMPLEMENTED WITH ANY ORDER DURING THE DURATION OF THE CONTRACT AT THE DISCRETION OF THE QUALITY ADMINISTRATOR IN ACCORDANCE WITH FAR SUBPART 9.3. THIS IN NO WAY PRECLUDES THE CONTRACTOR'S RIGHT TO SUBMIT A REQUEST FOR WAVIER OF THE FAT, ALTHOUGH A WAIVER IS NOT GUARANTEED. (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH REL CD: 001 — QUANTITY: 1 — PERF COMPL DATE: AS REQUIRED	1	LO		$_____
0068TR	CONTRACTOR FIRST ARTICLE TEST REPORT COMMODITY NAME: FIRST ARTICLE TEST REPORT CLIN CONTRACT TYPE:	1	EA	$_____ ** NSP **	$_____ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Firm Fixed Price THE FIRST ARTICLE TEST REPORT IS DUE 15 DAYS AFTER FAT. FAT REPORT SHALL BE SUBMITTED IN ENGLISH. THE FIRST ARTICLE TEST REPORT WILL BE SENT ELECTRONICALLY TO: DLAHSVPOSTAWARDTEAM@DLA.MIL. IF THE FILE IS TOO LARGE OR ENCRYPTION IS NEEDED, A DOD SAFE LINK WILL BE SENT TO YOU FOR UPLOAD USING HTTPS://SAFE.APPS.MIL/ . PLEASE USE THE DLAHSVPOSTAWARDTEAM@DLA.MIL EMAIL ADDRESS TO REQUEST THE LINK. THE GOVERNMENT HAS 45 DAYS TO APPROVE/DISAPPROVE THE TEST REPORT. (End of narrative B001) Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Destination Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 AS REQUIRED FOB POINT: Destination SHIP TO: (SPRRA2) DLA AVIATION AT HUNTSVILLE, AL DLR PROCUREMENT OPERATIONS (AH) 5201 MARTIN ROAD REDSTONE ARSENAL,AL,35898-7340				
0069	HEAD ASSEMBLY,ARMOR NSN: 1240-01-721-1990 Mfr CAGE: 32865 Mfr Part Number: 13748010				
0069AA	PRODUCTION QUANTITY COMMODITY NAME: HEAD ASSEMBLY,ARMOR CLIN CONTRACT TYPE: Firm Fixed Price Range Quantities FROM TO UNIT PRICE 20 45 $ 46 70 $	30 (E)	EA	See Range Pricing	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	71 100 $ CALIBRATION, FAT, IUID, ENVIRONMENTAL TESTING, ELECTROSTATIC DISCHARGE, AND ELECTRONIC FABRICATION IS APPLICABLE &/OR REQUIRED. (End of narrative C001) <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: A ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES): WT [145.0] LN [35.8] WD [22.3] DP [28.5] ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT MIL-STD-2073-1 CODES, APPENDIX J: JI/A/MP [GX] JII/CD [1] JIII/PM [00] JIV/WM [K3] JV/CD [LT] JVI/CT [C] JVII/UC [ED] JVII/IC [00] JIX/A/PK [Q] JX/SM [ZZ] JVIIIA/OPI [M] SUPPLEMENTAL INFORMATION: THE CONTRACTOR SHALL PACKAGE THIS ITEM IAW MIL-STD-2073-1 THAT MEET MILITARY PRESERVATION, LEVEL A PACK STANDARDS, AND ESD REQUIREMENTS AS NONE WERE SPECIFIED. REQUESTING DRS NETWORK & IMAGING SYSTEMS, LLC CAGE: 32865 TO PROVIDE PACKAGING DATA. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> FOB POINT: Destination SHIP TO:				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(W25G1W) SR W1A8 DLA DIST-TOBYANNA GIBBS AND FIFTH STREETS WAREHOUSE 6 BAY 4 TOBYHANNA,PA,18466-5059 DELIVERIES SHALL COMMENCE 405 DAYS AFTER RECEIPT OF DELIVERY ORDER AT A RATE OF 10 EACH PER MONTH. (End of narrative F001)				
0069TF	CONTRACTOR TESTED FIRST ARTICLE SERVICE REQUESTED: CONTRACTOR FIRST ARTICLE CLIN CONTRACT TYPE: Firm Fixed Price CLIN PROPOSED COST IS FOR FIRST ARTICLE TEST ONLY. FIRST ARTICLE TEST UNIT TO BE TESTED IS A PART OF THE TOTAL PRODUCTION QUANTITY FOR THAT DELIVERY ORDER. UNIT TO BE TESTED IS 1 EACH. FIRST ARTICLE TEST SHALL BEGIN ON A MUTUALLY AGREED UPON DATE BETWEEN THE GOVERNMENT AND THE CONTRACTOR. THE DATE SHALL OCCUR WITH ENOUGH TIME IN ADVANCE TO BEGIN SCHEDULED DELIVERIES. THE CONTRACTOR SHALL NOTIFY THE CONTRACTING OFFICER IN WRITING 30 DAYS PRIOR TO THE PROPOSED DATE OF FIRST ARTICLE TESTING. THE FRIST ARTICLE TEST UNIT SHALL NOT BE RETAINED BY THE CONTRACTOR AS A MANUFACTURING STANDARD. FAR 52.209-3 IS INCLUDED UNDER WHICH THE CONTRACTOR IS REQUIRED TO PRODUCE THE FIRST ARTICLE AND THE PRODUCTION QUANTITY AT THE SAME FACILITY. FAT CLIN IS NOT RESTRICTED TO A SPECIFIC ORDERING PERIOD AND MAY BE IMPLEMENTED WITH ANY ORDER DURING THE DURATION OF THE CONTRACT AT THE DISCRETION OF THE QUALITY ADMINISTRATOR IN ACCORDANCE WITH FAR SUBPART 9.3. THIS IN NO WAY PRECLUDES THE CONTRACTOR'S RIGHT TO SUBMIT A REQUEST FOR WAVIER OF THE FAT, ALTHOUGH A WAIVER IS NOT GUARANTEED. (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH REL CD — QUANTITY — PERF COMPL DATE 001 — 1 — AS REQUIRED	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0069TR	CONTRACTOR FIRST ARTICLE TEST REPORT	1	EA	$ ** NSP **	$ ** NSP **
	COMMODITY NAME: FIRST ARTICLE TEST REPORT CLIN CONTRACT TYPE: Firm Fixed Price THE FIRST ARTICLE TEST REPORT IS DUE 15 DAYS AFTER FAT. FAT REPORT SHALL BE SUBMITTED IN ENGLISH. THE FIRST ARTICLE TEST REPORT WILL BE SENT ELECTRONICALLY TO: DLAHSVPOSTAWARDTEAM@DLA.MIL. IF THE FILE IS TOO LARGE OR ENCRYPTION IS NEEDED, A DOD SAFE LINK WILL BE SENT TO YOU FOR UPLOAD USING HTTPS://SAFE.APPS.MIL/ . PLEASE USE THE DLAHSVPOSTAWARDTEAM@DLA.MIL EMAIL ADDRESS TO REQUEST THE LINK. THE GOVERNMENT HAS 45 DAYS TO APPROVE/DISAPPROVE THE TEST REPORT. (End of narrative B001) Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Destination Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 AS REQUIRED FOB POINT: Destination SHIP TO: (SPRRA2) DLA AVIATION AT HUNTSVILLE, AL DLR PROCUREMENT OPERATIONS (AH) 5201 MARTIN ROAD REDSTONE ARSENAL,AL,35898-7340				
0070	CIRCUIT CARD ASSEMB NSN: 5998-01-721-0725 Mfr CAGE: 32865 Mfr Part Number: 13748110				
0070AA	PRODUCTION QUANTITY COMMODITY NAME: CIRCUIT CARD ASSEMB CLIN CONTRACT TYPE:	30 (E)	EA	See Range Pricing	$

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Firm Fixed Price Range Quantities FROM TO UNIT PRICE 20 45 $ 46 70 $ 71 100 $ FAT, IUID, AND ELECTRONIC FABRICATION IS APPLICABLE &/OR REQUIRED. (End of narrative C001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES): WT [4.5] LN [8.3] WD [12.0] DP [3.0] ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT MIL-STD-2073-1 CODES, APPENDIX J: JI/A/MP [GX] JII/CD [1] JIII/PM [00] JIV/WM [K3] JV/CD [LT] JVI/CT [A] JVII/UC [NS] JVII/IC [ED] JIX/A/PK [Q] JX/SM [39] JVIIIA/OPI [M] (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO: (W25G1W) SR W1A8 DLA DIST-TOBYANNA GIBBS AND FIFTH STREETS WAREHOUSE 6 BAY 4 TOBYHANNA,PA,18466-5059				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DELIVERIES SHALL COMMENCE 405 DAYS AFTER RECEIPT OF DELIVERY ORDER AT A RATE OF 10 EACH PER MONTH. (End of narrative F001)				
0070TF	CONTRACTOR TESTED FIRST ARTICLE SERVICE REQUESTED: CONTRACTOR FIRST ARTICLE CLIN CONTRACT TYPE: Firm Fixed Price CLIN PROPOSED COST IS FOR FIRST ARTICLE TEST ONLY. FIRST ARTICLE TEST UNIT TO BE TESTED IS A PART OF THE TOTAL PRODUCTION QUANTITY FOR THAT DELIVERY ORDER. UNIT TO BE TESTED IS 1 EACH. FIRST ARTICLE TEST SHALL BEGIN ON A MUTUALLY AGREED UPON DATE BETWEEN THE GOVERNMENT AND THE CONTRACTOR. THE DATE SHALL OCCUR WITH ENOUGH TIME IN ADVANCE TO BEGIN SCHEDULED DELIVERIES. THE CONTRACTOR SHALL NOTIFY THE CONTRACTING OFFICER IN WRITING 30 DAYS PRIOR TO THE PROPOSED DATE OF FIRST ARTICLE TESTING. THE FRIST ARTICLE TEST UNIT SHALL NOT BE RETAINED BY THE CONTRACTOR AS A MANUFACTURING STANDARD. FAR 52.209-3 IS INCLUDED UNDER WHICH THE CONTRACTOR IS REQUIRED TO PRODUCE THE FIRST ARTICLE AND THE PRODUCTION QUANTITY AT THE SAME FACILITY. FAT CLIN IS NOT RESTRICTED TO A SPECIFIC ORDERING PERIOD AND MAY BE IMPLEMENTED WITH ANY ORDER DURING THE DURATION OF THE CONTRACT AT THE DISCRETION OF THE QUALITY ADMINISTRATOR IN ACCORDANCE WITH FAR SUBPART 9.3. THIS IN NO WAY PRECLUDES THE CONTRACTOR'S RIGHT TO SUBMIT A REQUEST FOR WAVIER OF THE FAT, ALTHOUGH A WAIVER IS NOT GUARANTEED. (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH REL CD: 001 — QUANTITY: 1 — PERF COMPL DATE: AS REQUIRED	1	LO		$_____
0070TR	CONTRACTOR FIRST ARTICLE TEST REPORT	1	EA	$_____ ** NSP **	$_____ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	COMMODITY NAME: FIRST ARTICLE TEST REPORT THE FIRST ARTICLE TEST REPORT IS DUE 15 DAYS AFTER FAT. FAT REPORT SHALL BE SUBMITTED IN ENGLISH. THE FIRST ARTICLE TEST REPORT WILL BE SENT ELECTRONICALLY TO: DLAHSVPOSTAWARDTEAM@DLA.MIL. IF THE FILE IS TOO LARGE OR ENCRYPTION IS NEEDED, A DOD SAFE LINK WILL BE SENT TO YOU FOR UPLOAD USING HTTPS://SAFE.APPS.MIL/ . PLEASE USE THE DLAHSVPOSTAWARDTEAM@DLA.MIL EMAIL ADDRESS TO REQUEST THE LINK. THE GOVERNMENT HAS 45 DAYS TO APPROVE/DISAPPROVE THE TEST REPORT. (End of narrative B001) Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Destination Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 AS REQUIRED FOB POINT: Destination SHIP TO: (SPRRA2) DLA AVIATION AT HUNTSVILLE, AL DLR PROCUREMENT OPERATIONS (AH) 5201 MARTIN ROAD REDSTONE ARSENAL,AL,35898-7340				
0071	CIRCUIT CARD ASSEMB NSN: 5998-01-721-0699 Mfr CAGE: 32865 Mfr Part Number: 13748151				
0071AA	PRODUCTION QUANTITY COMMODITY NAME: CIRCUIT CARD ASSEMB CLIN CONTRACT TYPE: Firm Fixed Price Range Quantities FROM TO UNIT PRICE 20 45 $ 46 70 $	36 (E)	EA	See Range Pricing	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	71 100 $ CALIBRATION, FAT, IUID, AND BAR CODE MARKINGS ARE APPLICABLE &/OR REQUIRED. (End of narrative C001) <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES): WT [4.5] LN [6.3] WD [8.9] DP [8.3] ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT MIL-STD-2073-1 CODES, APPENDIX J: JI/A/MP [GX] JII/CD [1] JIII/PM [00] JIV/WM [K3] JV/CD [LT] JVI/CT [A] JVII/UC [NS] JVII/IC [00] JIX/A/PK [Q] JX/SM [39] JVIIIA/OPI [M] (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> FOB POINT: Destination SHIP TO: (W25G1W) SR W1A8 DLA DIST-TOBYANNA GIBBS AND FIFTH STREETS WAREHOUSE 6 BAY 4 TOBYHANNA,PA,18466-5059 DELIVERIES SHALL COMMENCE 405 DAYS AFTER RECEIPT OF DELIVERY ORDER AT A RATE OF 10 EACH PER MONTH. (End of narrative F001)				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0071TF	CONTRACTOR TESTED FIRST ARTICLE SERVICE REQUESTED: CONTRACTOR FIRST ARTICLE CLIN CONTRACT TYPE: Firm Fixed Price CLIN PROPOSED COST IS FOR FIRST ARTICLE TEST ONLY. FIRST ARTICLE TEST UNIT TO BE TESTED IS A PART OF THE TOTAL PRODUCTION QUANTITY FOR THAT DELIVERY ORDER. UNIT TO BE TESTED IS 1 EACH. FIRST ARTICLE TEST SHALL BEGIN ON A MUTUALLY AGREED UPON DATE BETWEEN THE GOVERNMENT AND THE CONTRACTOR. THE DATE SHALL OCCUR WITH ENOUGH TIME IN ADVANCE TO BEGIN SCHEDULED DELIVERIES. THE CONTRACTOR SHALL NOTIFY THE CONTRACTING OFFICER IN WRITING 30 DAYS PRIOR TO THE PROPOSED DATE OF FIRST ARTICLE TESTING. THE FRIST ARTICLE TEST UNIT SHALL NOT BE RETAINED BY THE CONTRACTOR AS A MANUFACTURING STANDARD. FAR 52.209-3 IS INCLUDED UNDER WHICH THE CONTRACTOR IS REQUIRED TO PRODUCE THE FIRST ARTICLE AND THE PRODUCTION QUANTITY AT THE SAME FACILITY. FAT CLIN IS NOT RESTRICTED TO A SPECIFIC ORDERING PERIOD AND MAY BE IMPLEMENTED WITH ANY ORDER DURING THE DURATION OF THE CONTRACT AT THE DISCRETION OF THE QUALITY ADMINISTRATOR IN ACCORDANCE WITH FAR SUBPART 9.3. THIS IN NO WAY PRECLUDES THE CONTRACTOR'S RIGHT TO SUBMIT A REQUEST FOR WAVIER OF THE FAT, ALTHOUGH A WAIVER IS NOT GUARANTEED. (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH REL CD: 001 — QUANTITY: 1 — PERF COMPL DATE: AS REQUIRED	1	LO		$_____
0071TR	CONTRACTOR FIRST ARTICLE TEST REPORT COMMODITY NAME: FIRST ARTICLE TEST REPORT CLIN CONTRACT TYPE: Firm Fixed Price THE FIRST ARTICLE TEST REPORT IS DUE 15 DAYS AFTER FAT. FAT REPORT SHALL BE SUBMITTED IN ENGLISH. THE	1	EA	$_____ ** NSP **	$_____ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FIRST ARTICLE TEST REPORT WILL BE SENT ELECTRONICALLY TO: DLAHSVPOSTAWARDTEAM@DLA.MIL. IF THE FILE IS TOO LARGE OR ENCRYPTION IS NEEDED, A DOD SAFE LINK WILL BE SENT TO YOU FOR UPLOAD USING HTTPS://SAFE.APPS.MIL/ . PLEASE USE THE DLAHSVPOSTAWARDTEAM@DLA.MIL EMAIL ADDRESS TO REQUEST THE LINK. THE GOVERNMENT HAS 45 DAYS TO APPROVE/DISAPPROVE THE TEST REPORT. (End of narrative B001) Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Destination Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 AS REQUIRED FOB POINT: Destination SHIP TO: (SPRRA2) DLA AVIATION AT HUNTSVILLE, AL DLR PROCUREMENT OPERATIONS (AH) 5201 MARTIN ROAD REDSTONE ARSENAL,AL,35898-7340				
0072	CIRCUIT CARD ASSEMB NSN: 5998-01-721-0913 Mfr CAGE: 32865 Mfr Part Number: 13748150				
0072AA	PRODUCTION QUANTITY COMMODITY NAME: CIRCUIT CARD ASSEMB CLIN CONTRACT TYPE: Firm Fixed Price Range Quantities FROM TO UNIT PRICE 20 45 $ 46 70 $ 71 100 $ FAT, IUID, ENVIRONMENTAL TESTING, AND ELECTRONIC FABRICATION IS APPLICABLE &/OR REQUIRED.	24 (E)	EA	See Range Pricing	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative C001)				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES): WT [4.5] LN [8.3] WD [12.5] DP [3.0] ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT MIL-STD-2073-1 CODES, APPENDIX J: JI/A/MP [GX] JII/CD [1] JIII/PM [00] JIV/WM [K3] JV/CD [LT] JVI/CT [A] JVII/UC [NS] JVII/IC [00] JIX/A/PK [Q] JX/SM [39] JVIIIA/OPI [M]				
	(End of narrative D001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance FOB POINT: Destination SHIP TO: (W25G1W) SR W1A8 DLA DIST-TOBYANNA GIBBS AND FIFTH STREETS WAREHOUSE 6 BAY 4 TOBYHANNA,PA,18466-5059 DELIVERIES SHALL COMMENCE 405 DAYS AFTER RECEIPT OF DELIVERY ORDER AT A RATE OF 10 EACH PER MONTH.				
	(End of narrative F001)				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0072TF	CONTRACTOR TESTED FIRST ARTICLE SERVICE REQUESTED: CONTRACTOR FIRST ARTICLE CLIN CONTRACT TYPE: Firm Fixed Price CLIN PROPOSED COST IS FOR FIRST ARTICLE TEST ONLY. FIRST ARTICLE TEST UNIT TO BE TESTED IS A PART OF THE TOTAL PRODUCTION QUANTITY FOR THAT DELIVERY ORDER. UNIT TO BE TESTED IS 1 EACH. FIRST ARTICLE TEST SHALL BEGIN ON A MUTUALLY AGREED UPON DATE BETWEEN THE GOVERNMENT AND THE CONTRACTOR. THE DATE SHALL OCCUR WITH ENOUGH TIME IN ADVANCE TO BEGIN SCHEDULED DELIVERIES. THE CONTRACTOR SHALL NOTIFY THE CONTRACTING OFFICER IN WRITING 30 DAYS PRIOR TO THE PROPOSED DATE OF FIRST ARTICLE TESTING. THE FRIST ARTICLE TEST UNIT SHALL NOT BE RETAINED BY THE CONTRACTOR AS A MANUFACTURING STANDARD. FAR 52.209-3 IS INCLUDED UNDER WHICH THE CONTRACTOR IS REQUIRED TO PRODUCE THE FIRST ARTICLE AND THE PRODUCTION QUANTITY AT THE SAME FACILITY. FAT CLIN IS NOT RESTRICTED TO A SPECIFIC ORDERING PERIOD AND MAY BE IMPLEMENTED WITH ANY ORDER DURING THE DURATION OF THE CONTRACT AT THE DISCRETION OF THE QUALITY ADMINISTRATOR IN ACCORDANCE WITH FAR SUBPART 9.3. THIS IN NO WAY PRECLUDES THE CONTRACTOR'S RIGHT TO SUBMIT A REQUEST FOR WAVIER OF THE FAT, ALTHOUGH A WAIVER IS NOT GUARANTEED. (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH REL CD — QUANTITY — PERF COMPL DATE 001 — 1 — AS REQUIRED	1	LO		$
0072TR	CONTRACTOR FIRST ARTICLE TEST REPORT COMMODITY NAME: FIRST ARTICLE TEST REPORT CLIN CONTRACT TYPE: Firm Fixed Price THE FIRST ARTICLE TEST REPORT IS DUE 15 DAYS AFTER FAT. FAT REPORT SHALL BE SUBMITTED IN ENGLISH. THE FIRST ARTICLE TEST REPORT WILL BE SENT ELECTRONICALLY TO: DLAHSVPOSTAWARDTEAM@DLA.MIL. IF THE FILE IS TOO LARGE OR ENCRYPTION IS NEEDED, A DOD SAFE LINK WILL BE SENT TO YOU FOR UPLOAD USING	1	EA	$ ** NSP **	$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	HTTPS://SAFE.APPS.MIL/ . PLEASE USE THE DLAHSVPOSTAWARDTEAM@DLA.MIL EMAIL ADDRESS TO REQUEST THE LINK. THE GOVERNMENT HAS 45 DAYS TO APPROVE/DISAPPROVE THE TEST REPORT. (End of narrative B001) Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Destination Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 AS REQUIRED FOB POINT: Destination SHIP TO: (SPRRA2) DLA AVIATION AT HUNTSVILLE, AL DLR PROCUREMENT OPERATIONS (AH) 5201 MARTIN ROAD REDSTONE ARSENAL,AL,35898-7340				
0073	GUIDANCE SET NSN: 1430-01-721-2985 Mfr CAGE: 32865 Mfr Part Number: 13702370				
0073AA	PRODUCTION QUANTITY COMMODITY NAME: GUIDANCE SET CLIN CONTRACT TYPE: Firm Fixed Price Range Quantities FROM TO UNIT PRICE 20 45 $ 46 70 $ 71 100 $ CALIBRATION, EXPORT CONTROL, FAT, AND IUID IS APPLICABLE &/OR REQUIRED. (End of narrative C001)	24 (E)	EA	See Range Pricing	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES): WT [4.8] LN [4.0] WD [2.6] DP [4.0] ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT MIL-STD-2073-1 CODES, APPENDIX J: JI/A/MP [GX] JII/CD [1] JIII/PM [00] JIV/WM [K3] JV/CD [LT] JVI/CT [A] JVII/UC [ED] JVII/IC [NS] JIX/A/PK [Q] JX/SM [39] JVIIIA/OPI [M] (End of narrative D001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO: (W25G1W) SR W1A8 DLA DIST-TOBYANNA GIBBS AND FIFTH STREETS WAREHOUSE 6 BAY 4 TOBYHANNA,PA,18466-5059 DELIVERIES SHALL COMMENCE 405 DAYS AFTER RECEIPT OF DELIVERY ORDER AT A RATE OF 10 EACH PER MONTH. (End of narrative F001)				
0073TF	CONTRACTOR TESTED FIRST ARTICLE SERVICE REQUESTED: CONTRACTOR FIRST ARTICLE	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CLIN CONTRACT TYPE: Firm Fixed Price CLIN PROPOSED COST IS FOR FIRST ARTICLE TEST ONLY. FIRST ARTICLE TEST UNIT TO BE TESTED IS A PART OF THE TOTAL PRODUCTION QUANTITY FOR THAT DELIVERY ORDER. UNIT TO BE TESTED IS 1 EACH. FIRST ARTICLE TEST SHALL BEGIN ON A MUTUALLY AGREED UPON DATE BETWEEN THE GOVERNMENT AND THE CONTRACTOR. THE DATE SHALL OCCUR WITH ENOUGH TIME IN ADVANCE TO BEGIN SCHEDULED DELIVERIES. THE CONTRACTOR SHALL NOTIFY THE CONTRACTING OFFICER IN WRITING 30 DAYS PRIOR TO THE PROPOSED DATE OF FIRST ARTICLE TESTING. THE FRIST ARTICLE TEST UNIT SHALL NOT BE RETAINED BY THE CONTRACTOR AS A MANUFACTURING STANDARD. FAR 52.209-3 IS INCLUDED UNDER WHICH THE CONTRACTOR IS REQUIRED TO PRODUCE THE FIRST ARTICLE AND THE PRODUCTION QUANTITY AT THE SAME FACILITY. FAT CLIN IS NOT RESTRICTED TO A SPECIFIC ORDERING PERIOD AND MAY BE IMPLEMENTED WITH ANY ORDER DURING THE DURATION OF THE CONTRACT AT THE DISCRETION OF THE QUALITY ADMINISTRATOR IN ACCORDANCE WITH FAR SUBPART 9.3. THIS IN NO WAY PRECLUDES THE CONTRACTOR'S RIGHT TO SUBMIT A REQUEST FOR WAVIER OF THE FAT, ALTHOUGH A WAIVER IS NOT GUARANTEED. (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH REL CD: 001 — QUANTITY: 1 — PERF COMPL DATE: AS REQUIRED				
0073TR	CONTRACTOR FIRST ARTICLE TEST REPORT COMMODITY NAME: FIRST ARTICLE TEST REPORT CLIN CONTRACT TYPE: Firm Fixed Price THE FIRST ARTICLE TEST REPORT IS DUE 15 DAYS AFTER FAT. FAT REPORT SHALL BE SUBMITTED IN ENGLISH. THE FIRST ARTICLE TEST REPORT WILL BE SENT ELECTRONICALLY TO: DLAHSVPOSTAWARDTEAM@DLA.MIL. IF THE FILE IS TOO LARGE OR ENCRYPTION IS NEEDED, A DOD SAFE LINK WILL BE SENT TO YOU FOR UPLOAD USING HTTPS://SAFE.APPS.MIL/ . PLEASE USE THE DLAHSVPOSTAWARDTEAM@DLA.MIL EMAIL ADDRESS TO REQUEST THE LINK. THE GOVERNMENT HAS 45 DAYS TO APPROVE/DISAPPROVE THE TEST REPORT.	1	EA	$ ** NSP **	$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative B001) Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Destination Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 AS REQUIRED FOB POINT: Destination SHIP TO: (SPRRA2) DLA AVIATION AT HUNTSVILLE, AL DLR PROCUREMENT OPERATIONS (AH) 5201 MARTIN ROAD REDSTONE ARSENAL,AL,35898-7340				
0074	CAMERA,TELEVISION,S NSN: 5820-01-721-1797 Mfr CAGE: 32865 Mfr Part Number: 13748120				
0074AA	PRODUCTION QUANTITY	30 (E)	EA	See Range Pricing	$_____
	COMMODITY NAME: CAMERA,TELEVISION,S CLIN CONTRACT TYPE: Firm Fixed Price Range Quantities FROM TO UNIT PRICE 20 45 $ 46 70 $ 71 100 $ FAT, IUID, AND ELECTRONIC FABRICATION IS APPLICABLE &/OR REQUIRED. (End of narrative C001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES): WT [3.0] LN [12.5] WD [18.5] DP [12.5] ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT MIL-STD-2073-1 CODES, APPENDIX J: JI/A/MP [GX] JII/CD [1] JIII/PM [00] JIV/WM [K3] JV/CD [LT] JVI/CT [C] JVII/UC [NR] JVII/IC [00] JIX/A/PK [Q] JX/SM [39] JVIIIA/OPI [M] (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> FOB POINT: Destination SHIP TO: (W25G1W) SR W1A8 DLA DIST-TOBYANNA GIBBS AND FIFTH STREETS WAREHOUSE 6 BAY 4 TOBYHANNA,PA,18466-5059 DELIVERIES SHALL COMMENCE 405 DAYS AFTER RECEIPT OF DELIVERY ORDER AT A RATE OF 10 EACH PER MONTH. (End of narrative F001)				
0074TF	<u>CONTRACTOR TESTED FIRST ARTICLE</u> SERVICE REQUESTED: CONTRACTOR FIRST ARTICLE CLIN CONTRACT TYPE: Firm Fixed Price CLIN PROPOSED COST IS FOR FIRST ARTICLE TEST ONLY.	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FIRST ARTICLE TEST UNIT TO BE TESTED IS A PART OF THE TOTAL PRODUCTION QUANTITY FOR THAT DELIVERY ORDER. UNIT TO BE TESTED IS 1 EACH. FIRST ARTICLE TEST SHALL BEGIN ON A MUTUALLY AGREED UPON DATE BETWEEN THE GOVERNMENT AND THE CONTRACTOR. THE DATE SHALL OCCUR WITH ENOUGH TIME IN ADVANCE TO BEGIN SCHEDULED DELIVERIES. THE CONTRACTOR SHALL NOTIFY THE CONTRACTING OFFICER IN WRITING 30 DAYS PRIOR TO THE PROPOSED DATE OF FIRST ARTICLE TESTING. THE FRIST ARTICLE TEST UNIT SHALL NOT BE RETAINED BY THE CONTRACTOR AS A MANUFACTURING STANDARD. FAR 52.209-3 IS INCLUDED UNDER WHICH THE CONTRACTOR IS REQUIRED TO PRODUCE THE FIRST ARTICLE AND THE PRODUCTION QUANTITY AT THE SAME FACILITY. FAT CLIN IS NOT RESTRICTED TO A SPECIFIC ORDERING PERIOD AND MAY BE IMPLEMENTED WITH ANY ORDER DURING THE DURATION OF THE CONTRACT AT THE DISCRETION OF THE QUALITY ADMINISTRATOR IN ACCORDANCE WITH FAR SUBPART 9.3. THIS IN NO WAY PRECLUDES THE CONTRACTOR'S RIGHT TO SUBMIT A REQUEST FOR WAVIER OF THE FAT, ALTHOUGH A WAIVER IS NOT GUARANTEED. (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH REL CD: 001 — QUANTITY: 1 — PERF COMPL DATE: AS REQUIRED				
0074TR	CONTRACTOR FIRST ARTICLE TEST REPORT COMMODITY NAME: FIRST ARTICLE TEST REPORT CLIN CONTRACT TYPE: Firm Fixed Price THE FIRST ARTICLE TEST REPORT IS DUE 15 DAYS AFTER FAT. FAT REPORT SHALL BE SUBMITTED IN ENGLISH. THE FIRST ARTICLE TEST REPORT WILL BE SENT ELECTRONICALLY TO: DLAHSVPOSTAWARDTEAM@DLA.MIL. IF THE FILE IS TOO LARGE OR ENCRYPTION IS NEEDED, A DOD SAFE LINK WILL BE SENT TO YOU FOR UPLOAD USING HTTPS://SAFE.APPS.MIL/ . PLEASE USE THE DLAHSVPOSTAWARDTEAM@DLA.MIL EMAIL ADDRESS TO REQUEST THE LINK. THE GOVERNMENT HAS 45 DAYS TO APPROVE/DISAPPROVE THE TEST REPORT. (End of narrative B001)	1	EA	$ ** NSP **	$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Destination Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 AS REQUIRED FOB POINT: Destination SHIP TO: (SPRRA2) DLA AVIATION AT HUNTSVILLE, AL DLR PROCUREMENT OPERATIONS (AH) 5201 MARTIN ROAD REDSTONE ARSENAL,AL,35898-7340				
0075	LASER SHUTTER ASSEM NSN: 1240-01-721-1943 Mfr CAGE: 32865 Mfr Part Number: 13783940				
0075AA	PRODUCTION QUANTITY	24 (E)	EA	See Range Pricing	$_____
	COMMODITY NAME: LASER SHUTTER ASSEM CLIN CONTRACT TYPE: Firm Fixed Price Range Quantities FROM TO UNIT PRICE 20 45 $ 46 70 $ 71 100 $ CALIBRATION, FAT, IUID, AND ENVIRONMENTAL TESTING IS APPLICABLE &/OR REQUIRED. (End of narrative C001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: A				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT THE CONTRACTOR IS AUTHORIZED TO CHOOSE ANY PACKAGING CODES FROM MIL-STD-2073-1 THAT MEET MILITARY PRESERVATION AND LEVEL A PACK STANDARDS, AS NONE WERE SPECIFIED. REQUESTING DRS NETWORK & IMAGING SYSTEMS, LLC CAGE: 32865 TO PROVIDE PACKAGING DATA. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> FOB POINT: Destination SHIP TO: (W25G1W) SR W1A8 DLA DIST-TOBYANNA GIBBS AND FIFTH STREETS WAREHOUSE 6 BAY 4 TOBYHANNA,PA,18466-5059 DELIVERIES SHALL COMMENCE 405 DAYS AFTER RECEIPT OF DELIVERY ORDER AT A RATE OF 10 EACH PER MONTH. (End of narrative F001)				
0075TF	<u>CONTRACTOR TESTED FIRST ARTICLE</u> SERVICE REQUESTED: CONTRACTOR FIRST ARTICLE CLIN CONTRACT TYPE: Firm Fixed Price CLIN PROPOSED COST IS FOR FIRST ARTICLE TEST ONLY. FIRST ARTICLE TEST UNIT TO BE TESTED IS A PART OF THE TOTAL PRODUCTION QUANTITY FOR THAT DELIVERY ORDER. UNIT TO BE TESTED IS 1 EACH. FIRST ARTICLE TEST SHALL BEGIN ON A MUTUALLY AGREED UPON DATE BETWEEN THE GOVERNMENT AND THE CONTRACTOR. THE DATE SHALL OCCUR WITH ENOUGH TIME IN ADVANCE TO BEGIN SCHEDULED DELIVERIES. THE CONTRACTOR SHALL NOTIFY THE CONTRACTING OFFICER IN WRITING 30 DAYS PRIOR TO THE PROPOSED DATE OF FIRST ARTICLE TESTING. THE FRIST ARTICLE TEST UNIT SHALL NOT BE RETAINED BY THE CONTRACTOR AS A MANUFACTURING STANDARD. FAR 52.209-3 IS INCLUDED UNDER WHICH THE CONTRACTOR IS REQUIRED TO PRODUCE THE FIRST ARTICLE AND THE PRODUCTION QUANTITY AT THE SAME FACILITY.	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FAT CLIN IS NOT RESTRICTED TO A SPECIFIC ORDERING PERIOD AND MAY BE IMPLEMENTED WITH ANY ORDER DURING THE DURATION OF THE CONTRACT AT THE DISCRETION OF THE QUALITY ADMINISTRATOR IN ACCORDANCE WITH FAR SUBPART 9.3. THIS IN NO WAY PRECLUDES THE CONTRACTOR'S RIGHT TO SUBMIT A REQUEST FOR WAVIER OF THE FAT, ALTHOUGH A WAIVER IS NOT GUARANTEED. (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH REL CD: 001 — QUANTITY: 1 — PERF COMPL DATE: AS REQUIRED				
0075TR	CONTRACTOR FIRST ARTICLE TEST REPORT COMMODITY NAME: FIRST ARTICLE TEST REPORT CLIN CONTRACT TYPE: Firm Fixed Price THE FIRST ARTICLE TEST REPORT IS DUE 15 DAYS AFTER FAT. FAT REPORT SHALL BE SUBMITTED IN ENGLISH. THE FIRST ARTICLE TEST REPORT WILL BE SENT ELECTRONICALLY TO: DLAHSVPOSTAWARDTEAM@DLA.MIL. IF THE FILE IS TOO LARGE OR ENCRYPTION IS NEEDED, A DOD SAFE LINK WILL BE SENT TO YOU FOR UPLOAD USING HTTPS://SAFE.APPS.MIL/ . PLEASE USE THE DLAHSVPOSTAWARDTEAM@DLA.MIL EMAIL ADDRESS TO REQUEST THE LINK. THE GOVERNMENT HAS 45 DAYS TO APPROVE/DISAPPROVE THE TEST REPORT. (End of narrative B001) Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Destination Deliveries or Performance DOC REL CD: 001 — MILSTRIP — SUPPL ADDR — SIG CD — MARK FOR — TP CD: 3 DEL REL CD: 001 — QUANTITY: 1 — DEL DATE: AS REQUIRED FOB POINT: Destination	1	EA	$ ** NSP **	$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: (SPRRA2) DLA AVIATION AT HUNTSVILLE, AL DLR PROCUREMENT OPERATIONS (AH) 5201 MARTIN ROAD REDSTONE ARSENAL,AL,35898-7340				
0076	FIRE CONTROL SUBSYS NSN: 1430-01-721-3086 Mfr CAGE: 32865 Mfr Part Number: 13748160				
0076AA	PRODUCTION QUANTITY	30 (E)	EA	See Range Pricing	$_____
	COMMODITY NAME: FIRE CONTROL SUBSYS CLIN CONTRACT TYPE: Firm Fixed Price Range Quantities FROM TO UNIT PRICE 20 45 $ 46 70 $ 71 100 $ CALIBRATION, FAT, IUID, AND ENVIRONMENTAL TESTING IS APPLICABLE &/OR REQUIRED. (End of narrative C001)				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES): WT [11.0] LN [14.5] WD [14.5] DP [12.8] ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT MIL-STD-2073-1 CODES, APPENDIX J: JI/A/MP [GX] JII/CD [1] JIII/PM [00] JIV/WM [K3] JV/CD [LT]				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	JVI/CT [A] JVII/UC [ED] JVII/IC [00] JIX/A/PK [Q] JX/SM [39] JVIIIA/OPI [M] (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> FOB POINT: Destination SHIP TO: (W25G1W) SR W1A8 DLA DIST-TOBYANNA GIBBS AND FIFTH STREETS WAREHOUSE 6 BAY 4 TOBYHANNA,PA,18466-5059 DELIVERIES SHALL COMMENCE 405 DAYS AFTER RECEIPT OF DELIVERY ORDER AT A RATE OF 10 EACH PER MONTH. (End of narrative F001)				
0076TF	<u>CONTRACTOR TESTED FIRST ARTICLE</u> SERVICE REQUESTED: CONTRACTOR FIRST ARTICLE CLIN CONTRACT TYPE: Firm Fixed Price CLIN PROPOSED COST IS FOR FIRST ARTICLE TEST ONLY. FIRST ARTICLE TEST UNIT TO BE TESTED IS A PART OF THE TOTAL PRODUCTION QUANTITY FOR THAT DELIVERY ORDER. UNIT TO BE TESTED IS 1 EACH. FIRST ARTICLE TEST SHALL BEGIN ON A MUTUALLY AGREED UPON DATE BETWEEN THE GOVERNMENT AND THE CONTRACTOR. THE DATE SHALL OCCUR WITH ENOUGH TIME IN ADVANCE TO BEGIN SCHEDULED DELIVERIES. THE CONTRACTOR SHALL NOTIFY THE CONTRACTING OFFICER IN WRITING 30 DAYS PRIOR TO THE PROPOSED DATE OF FIRST ARTICLE TESTING. THE FRIST ARTICLE TEST UNIT SHALL NOT BE RETAINED BY THE CONTRACTOR AS A MANUFACTURING STANDARD. FAR 52.209-3 IS INCLUDED UNDER WHICH THE CONTRACTOR IS REQUIRED TO PRODUCE THE FIRST ARTICLE AND THE PRODUCTION QUANTITY AT THE SAME FACILITY. FAT CLIN IS NOT RESTRICTED TO A SPECIFIC ORDERING PERIOD AND MAY BE IMPLEMENTED WITH ANY ORDER DURING THE DURATION OF THE CONTRACT AT THE DISCRETION OF THE	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	QUALITY ADMINISTRATOR IN ACCORDANCE WITH FAR SUBPART 9.3. THIS IN NO WAY PRECLUDES THE CONTRACTOR'S RIGHT TO SUBMIT A REQUEST FOR WAVIER OF THE FAT, ALTHOUGH A WAIVER IS NOT GUARANTEED. (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 AS REQUIRED				
0076TR	CONTRACTOR FIRST ARTICLE TEST REPORT COMMODITY NAME: FIRST ARTICLE TEST REPORT CLIN CONTRACT TYPE: Firm Fixed Price THE FIRST ARTICLE TEST REPORT IS DUE 15 DAYS AFTER FAT. FAT REPORT SHALL BE SUBMITTED IN ENGLISH. THE FIRST ARTICLE TEST REPORT WILL BE SENT ELECTRONICALLY TO: DLAHSVPOSTAWARDTEAM@DLA.MIL. IF THE FILE IS TOO LARGE OR ENCRYPTION IS NEEDED, A DOD SAFE LINK WILL BE SENT TO YOU FOR UPLOAD USING HTTPS://SAFE.APPS.MIL/ . PLEASE USE THE DLAHSVPOSTAWARDTEAM@DLA.MIL EMAIL ADDRESS TO REQUEST THE LINK. THE GOVERNMENT HAS 45 DAYS TO APPROVE/DISAPPROVE THE TEST REPORT. (End of narrative B001) Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Destination Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 AS REQUIRED FOB POINT: Destination SHIP TO: (SPRRA2) DLA AVIATION AT HUNTSVILLE, AL DLR PROCUREMENT OPERATIONS (AH)	1	EA	$ ** NSP **	$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	5201 MARTIN ROAD REDSTONE ARSENAL,AL,35898-7340				
0077	OPTICAL COMPONENT A NSN: 1240-01-721-2087 Mfr CAGE: 32865 Mfr Part Number: 13690107				
0077AA	PRODUCTION QUANTITY	24 (E)	EA	See Range Pricing	$_____
	COMMODITY NAME: OPTICAL COMPONENT A CLIN CONTRACT TYPE: Firm Fixed Price Range Quantities FROM TO UNIT PRICE 20 45 $ 46 70 $ 71 100 $ CALIBRATION, EXPORT CONTROL, FAT, IUID, AND ENVIRONMENTAL TESTING IS APPLICABLE &/OR REQUIRED. (End of narrative C001)				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES): WT [26.0] LN [12.5] WD [18.5] DP [12.5] ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT MIL-STD-2073-1 CODES, APPENDIX J: JI/A/MP [GX] JII/CD [1] JIII/PM [00] JIV/WM [K3] JV/CD [LT] JVI/CT [A] JVII/UC [ED] JVII/IC [00] JIX/A/PK [Q]				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	JX/SM [39] JVIIIA/OPI [M] (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO: (W25G1W) SR W1A8 DLA DIST-TOBYANNA GIBBS AND FIFTH STREETS WAREHOUSE 6 BAY 4 TOBYHANNA,PA,18466-5059 DELIVERIES SHALL COMMENCE 405 DAYS AFTER RECEIPT OF DELIVERY ORDER AT A RATE OF 10 EACH PER MONTH. (End of narrative F001)				
0077TF	CONTRACTOR TESTED FIRST ARTICLE SERVICE REQUESTED: CONTRACTOR FIRST ARTICLE CLIN CONTRACT TYPE: Firm Fixed Price CLIN PROPOSED COST IS FOR FIRST ARTICLE TEST ONLY. FIRST ARTICLE TEST UNIT TO BE TESTED IS A PART OF THE TOTAL PRODUCTION QUANTITY FOR THAT DELIVERY ORDER. UNIT TO BE TESTED IS 1 EACH. FIRST ARTICLE TEST SHALL BEGIN ON A MUTUALLY AGREED UPON DATE BETWEEN THE GOVERNMENT AND THE CONTRACTOR. THE DATE SHALL OCCUR WITH ENOUGH TIME IN ADVANCE TO BEGIN SCHEDULED DELIVERIES. THE CONTRACTOR SHALL NOTIFY THE CONTRACTING OFFICER IN WRITING 30 DAYS PRIOR TO THE PROPOSED DATE OF FIRST ARTICLE TESTING. THE FRIST ARTICLE TEST UNIT SHALL NOT BE RETAINED BY THE CONTRACTOR AS A MANUFACTURING STANDARD. FAR 52.209-3 IS INCLUDED UNDER WHICH THE CONTRACTOR IS REQUIRED TO PRODUCE THE FIRST ARTICLE AND THE PRODUCTION QUANTITY AT THE SAME FACILITY. FAT CLIN IS NOT RESTRICTED TO A SPECIFIC ORDERING PERIOD AND MAY BE IMPLEMENTED WITH ANY ORDER DURING THE DURATION OF THE CONTRACT AT THE DISCRETION OF THE QUALITY ADMINISTRATOR IN ACCORDANCE WITH FAR SUBPART 9.3. THIS IN NO WAY PRECLUDES THE CONTRACTOR'S RIGHT TO SUBMIT A REQUEST FOR WAVIER OF THE FAT, ALTHOUGH A WAIVER IS NOT GUARANTEED.	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 AS REQUIRED				
0077TR	CONTRACTOR FIRST ARTICLE TEST REPORT COMMODITY NAME: FIRST ARTICLE TEST REPORT CLIN CONTRACT TYPE: Firm Fixed Price THE FIRST ARTICLE TEST REPORT IS DUE 15 DAYS AFTER FAT. FAT REPORT SHALL BE SUBMITTED IN ENGLISH. THE FIRST ARTICLE TEST REPORT WILL BE SENT ELECTRONICALLY TO: DLAHSVPOSTAWARDTEAM@DLA.MIL. IF THE FILE IS TOO LARGE OR ENCRYPTION IS NEEDED, A DOD SAFE LINK WILL BE SENT TO YOU FOR UPLOAD USING HTTPS://SAFE.APPS.MIL/ . PLEASE USE THE DLAHSVPOSTAWARDTEAM@DLA.MIL EMAIL ADDRESS TO REQUEST THE LINK. THE GOVERNMENT HAS 45 DAYS TO APPROVE/DISAPPROVE THE TEST REPORT. (End of narrative B001) Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Destination Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 AS REQUIRED FOB POINT: Destination SHIP TO: (SPRRA2) DLA AVIATION AT HUNTSVILLE, AL DLR PROCUREMENT OPERATIONS (AH) 5201 MARTIN ROAD REDSTONE ARSENAL,AL,35898-7340	1	EA	$ ** NSP **	$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0078	CIRCUIT CARD ASSEMB NSN: 5998-01-721-0970 Mfr CAGE: 32865 Mfr Part Number: 13748149				
0078AA	PRODUCTION QUANTITY	24 (E)	EA	See Range Pricing	$_____

COMMODITY NAME: CIRCUIT CARD ASSEMB
CLIN CONTRACT TYPE:
Firm Fixed Price

Range Quantities

FROM	TO	UNIT PRICE
20	45	$
46	70	$
71	100	$

FAT, IUID, ENVIRONMENTAL TESTING, AND ELECTRONIC FABRICATION IS APPLICABLE &/OR REQUIRED.

(End of narrative C001)

Packaging and Marking
PACKAGING/PACKING/SPECIFICATIONS:
MIL-STD-129 MARKINGS SHALL APPLY
UNIT PACK: 001 INTERMEDIATE PACK: 000
LEVEL PRESERVATION: Military
LEVEL PACKING: B

ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES):
WT [2.0]
LN [12.7]
WD [8.3]
DP [3.0]

ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT

MIL-STD-2073-1 CODES, APPENDIX J:

JI/A/MP [GX]
JII/CD [1]
JIII/PM [00]
JIV/WM [K3]
JV/CD [LT]
JVI/CT [A]
JVII/UC [NS]
JVII/IC [00]
JIX/A/PK [Q]
JX/SM [39]
JVIIIA/OPI [M]

(End of narrative D001)

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO: (W25G1W) SR W1A8 DLA DIST-TOBYANNA GIBBS AND FIFTH STREETS WAREHOUSE 6 BAY 4 TOBYHANNA,PA,18466-5059 DELIVERIES SHALL COMMENCE 405 DAYS AFTER RECEIPT OF DELIVERY ORDER AT A RATE OF 10 EACH PER MONTH. (End of narrative F001)				
0078TF	CONTRACTOR TESTED FIRST ARTICLE SERVICE REQUESTED: CONTRACTOR FIRST ARTICLE CLIN CONTRACT TYPE: Firm Fixed Price CLIN PROPOSED COST IS FOR FIRST ARTICLE TEST ONLY. FIRST ARTICLE TEST UNIT TO BE TESTED IS A PART OF THE TOTAL PRODUCTION QUANTITY FOR THAT DELIVERY ORDER. UNIT TO BE TESTED IS 1 EACH. FIRST ARTICLE TEST SHALL BEGIN ON A MUTUALLY AGREED UPON DATE BETWEEN THE GOVERNMENT AND THE CONTRACTOR. THE DATE SHALL OCCUR WITH ENOUGH TIME IN ADVANCE TO BEGIN SCHEDULED DELIVERIES. THE CONTRACTOR SHALL NOTIFY THE CONTRACTING OFFICER IN WRITING 30 DAYS PRIOR TO THE PROPOSED DATE OF FIRST ARTICLE TESTING. THE FRIST ARTICLE TEST UNIT SHALL NOT BE RETAINED BY THE CONTRACTOR AS A MANUFACTURING STANDARD. FAR 52.209-3 IS INCLUDED UNDER WHICH THE CONTRACTOR IS REQUIRED TO PRODUCE THE FIRST ARTICLE AND THE PRODUCTION QUANTITY AT THE SAME FACILITY. FAT CLIN IS NOT RESTRICTED TO A SPECIFIC ORDERING PERIOD AND MAY BE IMPLEMENTED WITH ANY ORDER DURING THE DURATION OF THE CONTRACT AT THE DISCRETION OF THE QUALITY ADMINISTRATOR IN ACCORDANCE WITH FAR SUBPART 9.3. THIS IN NO WAY PRECLUDES THE CONTRACTOR'S RIGHT TO SUBMIT A REQUEST FOR WAVIER OF THE FAT, ALTHOUGH A WAIVER IS NOT GUARANTEED. (End of narrative B001)	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH REL CD / QUANTITY / PERF COMPL DATE 001 / 1 / AS REQUIRED				
0078TR	CONTRACTOR FIRST ARTICLE TEST REPORT COMMODITY NAME: FIRST ARTICLE TEST REPORT CLIN CONTRACT TYPE: Firm Fixed Price THE FIRST ARTICLE TEST REPORT IS DUE 15 DAYS AFTER FAT. FAT REPORT SHALL BE SUBMITTED IN ENGLISH. THE FIRST ARTICLE TEST REPORT WILL BE SENT ELECTRONICALLY TO: DLAHSVPOSTAWARDTEAM@DLA.MIL. IF THE FILE IS TOO LARGE OR ENCRYPTION IS NEEDED, A DOD SAFE LINK WILL BE SENT TO YOU FOR UPLOAD USING HTTPS://SAFE.APPS.MIL/ . PLEASE USE THE DLAHSVPOSTAWARDTEAM@DLA.MIL EMAIL ADDRESS TO REQUEST THE LINK. THE GOVERNMENT HAS 45 DAYS TO APPROVE/DISAPPROVE THE TEST REPORT. (End of narrative B001) Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Destination Deliveries or Performance DOC REL CD / MILSTRIP / SUPPL ADDR / SIG CD / MARK FOR / TP CD 001 / 3 DEL REL CD / QUANTITY / DEL DATE 001 / 1 / AS REQUIRED FOB POINT: Destination SHIP TO: (SPRRA2) DLA AVIATION AT HUNTSVILLE, AL DLR PROCUREMENT OPERATIONS (AH) 5201 MARTIN ROAD REDSTONE ARSENAL,AL,35898-7340	1	EA	$ ** NSP **	$ ** NSP **
0079	MONOCULAR ASSEMBLY NSN: 1240-01-464-1068				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Mfr CAGE: 32865 Mfr Part Number: 13588680				
0079AA	PRODUCTION QUANTITY	40 (E)	EA	See Range Pricing	$_____
	COMMODITY NAME: MONOCULAR ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price Range Quantities FROM TO UNIT PRICE 20 45 $ 46 70 $ 71 100 $ EXPORT CONTROL, FAT, IUID, AND ENVIRONMENTAL TESTING IS APPLICABLE &/OR REQUIRED. (End of narrative C001)				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES): WT [6.0] LN [14.5] WD [13.5] DP [12.0] ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT MIL-STD-2073-1 CODES, APPENDIX J: JI/A/MP [41] JII/CD [1] JIII/PM [00] JIV/WM [LA] JV/CD [NA] JVI/CT [D] JVII/UC [ED] JVII/IC [00] JIX/A/PK [F] JX/SM [00] JVIIIA/OPI [M] (End of narrative D001)				
	Inspection and Acceptance				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO: (W25G1W) SR W1A8 DLA DIST-TOBYANNA GIBBS AND FIFTH STREETS WAREHOUSE 6 BAY 4 TOBYHANNA,PA,18466-5059 DELIVERIES SHALL COMMENCE 450 DAYS AFTER RECEIPT OF DELIVERY ORDER AT A RATE OF 10 EACH PER MONTH. (End of narrative F001)				
0079TF	CONTRACTOR TESTED FIRST ARTICLE SERVICE REQUESTED: CONTRACTOR FIRST ARTICLE CLIN CONTRACT TYPE: Firm Fixed Price CLIN PROPOSED COST IS FOR FIRST ARTICLE TEST ONLY. FIRST ARTICLE TEST UNIT TO BE TESTED IS A PART OF THE TOTAL PRODUCTION QUANTITY FOR THAT DELIVERY ORDER. UNIT TO BE TESTED IS 1 EACH. FIRST ARTICLE TEST SHALL BEGIN ON A MUTUALLY AGREED UPON DATE BETWEEN THE GOVERNMENT AND THE CONTRACTOR. THE DATE SHALL OCCUR WITH ENOUGH TIME IN ADVANCE TO BEGIN SCHEDULED DELIVERIES. THE CONTRACTOR SHALL NOTIFY THE CONTRACTING OFFICER IN WRITING 30 DAYS PRIOR TO THE PROPOSED DATE OF FIRST ARTICLE TESTING. THE FRIST ARTICLE TEST UNIT SHALL NOT BE RETAINED BY THE CONTRACTOR AS A MANUFACTURING STANDARD. FAR 52.209-3 IS INCLUDED UNDER WHICH THE CONTRACTOR IS REQUIRED TO PRODUCE THE FIRST ARTICLE AND THE PRODUCTION QUANTITY AT THE SAME FACILITY. FAT CLIN IS NOT RESTRICTED TO A SPECIFIC ORDERING PERIOD AND MAY BE IMPLEMENTED WITH ANY ORDER DURING THE DURATION OF THE CONTRACT AT THE DISCRETION OF THE QUALITY ADMINISTRATOR IN ACCORDANCE WITH FAR SUBPART 9.3. THIS IN NO WAY PRECLUDES THE CONTRACTOR'S RIGHT TO SUBMIT A REQUEST FOR WAVIER OF THE FAT, ALTHOUGH A WAIVER IS NOT GUARANTEED. (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 AS REQUIRED				
0079TR	CONTRACTOR FIRST ARTICLE TEST REPORT	1	EA	$ ** NSP **	$ ** NSP **
	COMMODITY NAME: FIRST ARTICLE TEST REPORT CLIN CONTRACT TYPE: Firm Fixed Price THE FIRST ARTICLE TEST REPORT IS DUE 15 DAYS AFTER FAT. FAT REPORT SHALL BE SUBMITTED IN ENGLISH. THE FIRST ARTICLE TEST REPORT WILL BE SENT ELECTRONICALLY TO: DLAHSVPOSTAWARDTEAM@DLA.MIL. IF THE FILE IS TOO LARGE OR ENCRYPTION IS NEEDED, A DOD SAFE LINK WILL BE SENT TO YOU FOR UPLOAD USING HTTPS://SAFE.APPS.MIL/ . PLEASE USE THE DLAHSVPOSTAWARDTEAM@DLA.MIL EMAIL ADDRESS TO REQUEST THE LINK. THE GOVERNMENT HAS 45 DAYS TO APPROVE/DISAPPROVE THE TEST REPORT. (End of narrative B001) Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Destination Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 AS REQUIRED FOB POINT: Destination SHIP TO: (SPRRA2) DLA AVIATION AT HUNTSVILLE, AL DLR PROCUREMENT OPERATIONS (AH) 5201 MARTIN ROAD REDSTONE ARSENAL,AL,35898-7340				