TRANSPORTATION DATA FOR SOLICITATIONS

PURCHASE INSTRUMENT NUMBER: FD20302600572-00

DATE INITIATED: 08 JAN 2026

COMMODITY: See Continuation

STOCK NUMBER: See Continuation

F.O.B. TERMS RECOMMENDED AS BEST SUITED FOR THIS PROCUREMENT

[X] ORIGIN [ ] DESTINATION [X] OTHER *(Specify)* [ ] 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.dcma.mil <http://www.dcma.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.dcma.mil. If you need additional assistance, email DCMA Transportation Group at: Transportation.Division@dcma.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

TACRN:

AAA

TRANSPORTATION FUNDS INFORMATION:

Purchase Instrument Line LOA: 97X4930.FC04 646 47GT 15F16Z 01K010 00000 000000 503000 F03000 FSR: 013340 PSR: K42836

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: 4820010533375RK

Requisition Number:

Purchase Instrument Line Item Number: 0001

Supplemental Address:

Ship to (DoDAAC / MAPAC): SW3211

FMS Case:

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):

EVALUATION OF PORT BID OR PROPOSAL:

SOLICITATION DATA NOTES:

OTHER TRANSPORTATION DATA:

TACRN:

AAB

TRANSPORTATION FUNDS INFORMATION:

Purchase Instrument Line LOA: 97X4930.FC04 646 47GT 15F16Z 01K010 00000 000000 503000 F03000 FSR: 013340 PSR: K42836

First Destination Transportation Account Code:

Miscellaneous Obligation / Reimbursement Document:

Second Destination Transportation Account Code:

FMS LOA:

Additional Funding Information:

IAW Performance Work Statement

ITEM / SHIP TO(s):

NSN / Pseudo NSN: 4820OAH26001B

Requisition Number:

Purchase Instrument Line Item Number: 0002

Supplemental Address:

Ship to (DoDAAC / MAPAC):

FMS Case:

Mark For:

Ship To (Address):

WPOD:

APOD:

BBP / CCP:

RIC:

Ship To (Remarks): IAW Performance Work Statement

NSN / Pseudo NSN: 4820DTH26002F

Requisition Number:

Purchase Instrument Line Item Number: 0003

Supplemental Address:

Ship to (DoDAAC / MAPAC):

FMS Case:

Mark For:

Ship To (Address):

WPOD:

APOD:

BBP / CCP:

RIC:

Ship To (Remarks): IAW CDRLs

EVALUATION OF PORT BID OR PROPOSAL:

SOLICITATION DATA NOTES:

IAW Performance Work Statement

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	08 JAN 2026