TRANSPORTATION DATA FOR SOLICITATIONS

PURCHASE INSTRUMENT NUMBER: FD20202600630-00	**DATE INITIATED:** 03 APR 2026
COMMODITY: See Continuation	**STOCK NUMBER:** See Continuation

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

[X] ORIGIN [ ] DESTINATION [ ] OTHER *(Specify)* [X] 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
Marking of Shipments	47.305-10
Contact DCMA Transportation NOTE TO CONTRACTOR: "Request access to the Procurements Integrated Enterprise Environment (PIEE) https://piee.eb.mil/ <https://piee.eb.mil/> on all Defense Contract Management Agency (DCMA Contracts) for FOB: Origin, Foreign Military Sales (FMS), and FOB: Destination OCONUS/Export movements to obtain the appropriate DOD regulatory clearances, shipping documentation and instructions. New users will need to gain access to the Shipping Instruction Request (SIR) under the PIEE Transportation tile by requesting the appropriate role which will be submitted to the cognizant Government Administrator (GAM) and Contractor Administrator/Account Manager (CAM) to gain systems access, roles, and permissions. Do not move any freight to a water or aerial port prior to shipping or it will become frustrated. Failure to contact the DCMA may result in additional expenditures borne by the vendor.	Vendor Transportation Instructions

TACRN:

AAA

TRANSPORTATION FUNDS INFORMATION:

Purchase Instrument Line LOA: 97X4930.FC04 646 47GH ASF16Z 01N000 00000 ERRCNP 503000 F03000 FSR: 001679 PSR: K42191

First Destination Transportation Account Code:

Miscellaneous Obligation / Reimbursement Document:

Second Destination Transportation Account Code:

FMS LOA:

Additional Funding Information:

ITEM / SHIP TO(s):

NSN / Pseudo NSN: 5998DTG2602ECWF

Purchase Instrument Line Item Number: 0002

Ship to (DoDAAC / MAPAC):

Mark For:

Ship To (Address):

WPOD:

APOD:

BBP / CCP:

RIC:

Ship To (Remarks): IAW DD 1423-1

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 646 47GH ASF16Z 01N000 00000 ERRCNP 503000 F03000 FSR: 001679 PSR: K42191

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: 5998016412598WF

Purchase Instrument Line Item Number: 0001

Ship to (DoDAAC / MAPAC): SW3210

Mark For: Account A

Ship To (Address): DLA DISTRIBUTION DEPOT HILL
DDHU CML 385-519-8103
7537 WARDLEIGH RD BLDG 849W
HILL AFB UT 84056-5734
84056 - 5734
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
Langford, Dorothy A	406 SCMS / GULAA	478-327-6593 / 497-6593	//SIGNED//Langford, Dorothy A	03 APR 2026