SOLICITATION/CONTRACT

BIDDER/OFFEROR TO COMPLETE BLOCKS 11, 13, 15, 21, 22, and 27

1. This Contract is a Rated Order under the Defense Priorities and Allocations System (DPAS) - Code of Federal Regulations - at 15 CFR 700.

RATING: **DO: A6**

PAGE OF

2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. SOLICITATION NUMBER	5. SOLICITATION TYPE	6. SOLICITATION ISSUE DATE
		FA8213-26-R-3017	☐ SEALED BIDS (IFB) INVITATION FOR BID ☒ NEGOTIATED (RFP) REQUEST FOR PROPOSAL	

7. ISSUED BY CODE **FA8213**

DEPARTMENT OF THE AIR FORCE, DIRECTORATE OF CONTRACTING
AFLCMC EBHK
6072 FIR AVENUE BLDG 1233
HILL AIR FORCE BASE UT 84056-5820
BUYER: Tyson W Tharp/EBHKB
tyson.tharp@us.af.mil
Phone: (480) 252- 9370

NO COLLECT CALLS

8. THIS ACQUISITION IS ☒ UNRESTRICTED OR ☐ SET ASIDE: ____ % FOR:

☐ SMALL BUSINESS
☐ HISTORICALLY UNDERUTILIZED BUSINESS ZONE (HUBZone) SMALL BUSINESS
☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
☐ 8(A)
☐ WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM
☐ ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)

NORTH AMERICAN INDUSTRY CLASSIFICATI SYSTEM (NAICS): **325920**

SIZE STANDARD: **750**

9. *(Agency Use)*

Solicitation: Offers will be received at the Issuing office until * on * . Late offers are subject to late proposal provisions incorporated herein. All offers are subject to such provisions, representations certifications and specifications as are attached or incorporated by reference.* --

10. ITEMS TO BE PURCHASED *(Brief Description)*

☒ SUPPLIES ☐ SERVICES **Explosives Manufacturing**

11. IF OFFER IS ACCEPTED BY THE GOVERNMENT WITHIN ____ CALENDAR DAYS (60 CALENDAR DAYS UNLESS OFFEROR INSERTS A DIFFERENT PERIOD) FROM THE DATE SET FORTH IN BLOCK 9 ABOVE, THE CONTRACTOR AGREES TO HOLD ITS OFFERED PRICES FIRM FOR THE ITEMS SOLICITED HEREIN AND TO ACCEPT ANY RESULTING CONTRACT SUBJECT TO THE TERMS AND CONDITIONS STATED HEREIN.

12. ADMINISTERED BY CODE

SCD:B

13. CONTRACTOR OFFEROR CODE ____ FACILITY CODE ____

TELEPHONE NUMBER ____ UNIQUE ENTITY IDENTIFIER ____

**☒ CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

15. PROMPT PAYMENT DISCOUNT

14. PAYMENT WILL BE MADE BY CODE

(SEE ESP CLAUSE 252.232-7003.)

SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK: **14** **EFT:T**

16. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION UNDER THE UNITED STATES CODE AT: ☐ 10 U.S.C. 3204(a) ( ) ☐ 41 U.S.C. 253 ( )

17. ITEM NUMBER	18. SCHEDULE OF SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	FMS REQUIREMENT **Subject to the terms and conditions stated herein, the Contractor agrees to hold its offered prices firm for 120 days.** EXPEDITED DELIVERY AND PARTIAL DELIVERIES AT NO ADDITIONAL COST TO THE GOVERNMENT ARE AUTHORIZED. Sources: Chemring Energetic Devices (Cage 93455); Collins Aerospace (Cage 17610). SEE LINE ITEM SCHEDULE			Total	

23. ACCOUNTING AND APPROPRIATION DATA

SEE SCHEDULE

24. TOTAL AWARD AMOUNT *(For Government Use Only)*

$

25. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ☒ ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY CONTINUATION SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

26. AWARD OF CONTRACT: YOUR OFFER ON SOLICITATION ☐ NUMBER SHOWN IN BLOCK 4 INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

27. SIGNATURE OF OFFEROR/CONTRACTOR

28. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*

NAME AND TITLE OF SIGNER *(Type or Print)*	DATE SIGNED	NAME OF CONTRACTING OFFICER	DATE SIGNED

NO RESPONSE FOR REASONS CHECKED			
	CANNOT COMPLY WITH SPECIFICATIONS		CANNOT MEET DELIVERY REQUIREMENT
	UNABLE TO IDENTIFY THE ITEM(S)		DO NOT REGULARLY MANUFACTURE OR SELL THE TYPE OF ITEMS INVOLVED
	OTHER *(Specify)*		
	WE DO		WE DO NOT, DESIRE TO BE RETAINED ON THE MAILING LIST FOR FUTURE PROCUREMENT OF THE TYPE OF ITEMS INVOLVED

NAME AND ADDRESS OF FIRM *(Include ZIP Code)*	SIGNATURE
	TYPE OR PRINT NAME AND TITLE OF SIGNER

FROM:

AFFIX
STAMP
HERE

TO:

ATTN: Tyson W Tharp/EBHKB
DEPARTMENT OF THE AIR FORCE, DIRECTORATE OF CONTRACTING
AFLCMC EBHK
6072 FIR AVENUE BLDG 1233
HILL AIR FORCE BASE UT 84056-5820

SOLICITATION NUMBER FA821326R3017

DATE AND LOCAL TIME

PART I - THE SCHEDULE
SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

USAF

Initiator

Item No.
0001

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
2,123	EA		

CLIN	ACRN	ACRN Total
0001	BE	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-054-2912 ES	6073100	

NSN: 1377-01-257-9467 ES
DODIC: ME34

Manufacturer	Part Number
17610	2650100
93455	6074100

Associated Document(s)	Line Item(s)
FD20202550017	0002AA

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.
See attachment Delivery Information for details on this line items quantity,

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

USAF

Initiator

Item No.
0002

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
269	EA		

CLIN	ACRN	ACRN Total
0002	BE	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-2219 ES	1255-1	

NSN: 1377-01-346-2220 ES
Initiator
DODIC MT58

Manufacturer	Part Number
17610	1255-1
93455	6101100-05

Associated Document(s)	Line Item(s)
FD20202550017	0053AC

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

USAF

Initiator

Item No.
0003

Firm Fixed Price

Quantity	U/I	Unit Price	Amount

USAF

Initiator

101 EA

CLIN	ACRN			ACRN Total
0003	BE			
GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-8963 ES	1256-1	

NSN: 1377-01-346-2221 ES
Initiator
DODIC: MT65

Manufacturer	Part Number
17610	1256-1
93455	6101100-06
Associated Document(s)	Line Item(s)
FD20202550017	0070AB

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

USAF

Initiator

Item No.
0004

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
119	EA		

CLIN	ACRN			ACRN Total
0004	BE			
GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-073-2190 ES	1220-1	17610

NSN: 1377-01-346-2219 ES
Initiator, Propellant Actuated

USAF

Initiator

DODIC: MT57

Manufacturer	Part Number
17610	1220-1
93455	6101100-04

Associated Document(s)	Line Item(s)
FD20202550017	0041AC

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

USAF

Initiator

Item No.
0005

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
284	EA		

CLIN	ACRN	ACRN Total
0005	BE	

GROUP	STOCK NO	P/N	CAGE
Group 001 Alternate	1377-01-054-2911 ES		

NSN: 1377-01-271-7161 ES
INITIATOR,PROPELLANT ACTUATED
ME35

Manufacturer	Part Number
17610	2651100
93455	6073100

Associated Document(s)	Line Item(s)
FD20202550017	0022AA

Priority: R ROUTINE.

USAF

Initiator

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Chile CI-D-CAW

Initiator

Item No.
0006

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
15	EA		

CLIN	ACRN	ACRN Total
0006	AA	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-054-2912 ES	6073100	

NSN: 1377-01-257-9467 ES
DODIC: ME34

Manufacturer	Part Number
17610	2650100
93455	6074100

Associated Document(s)	Line Item(s)
FD20202550017	0002AA

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Chile CI-D-CAW

Initiator

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Denmark DE-D-CAE

Initiator

Item No.
0007

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
78	EA		

CLIN	ACRN	ACRN Total
0007	AB	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-054-2912 ES	6073100	

NSN: 1377-01-257-9467 ES
DODIC: ME34

Manufacturer	Part Number
17610	2650100
93455	6074100

Associated Document(s)	Line Item(s)
FD20202550017	0002AA

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Egypt EG-D-CAF

Initiator

Item No.
0008

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
270	EA		

CLIN	ACRN	ACRN Total
0008	AC	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-054-2912 ES	6073100	

NSN: 1377-01-257-9467 ES
DODIC: ME34

Manufacturer	Part Number
17610	2650100
93455	6074100

Associated Document(s)	Line Item(s)
FD20202550017	0002AA

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Greece GR-D-CAA

Initiator

Item No.
0009

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
72	EA		

CLIN	ACRN	ACRN Total
0009	AD	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-054-2912 ES	6073100	

NSN: 1377-01-257-9467 ES
DODIC: ME34

Manufacturer	Part Number
17610	2650100
93455	6074100

Associated Document(s)	Line Item(s)
FD20202550017	0002AA

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Indonesia ID-D-CBC

Initiator

Item No.
0010

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
28	EA		

CLIN	ACRN	ACRN Total
0010	AE	

Indonesia ID-D-CBC

Initiator

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-054-2912 ES	6073100	

NSN: 1377-01-257-9467 ES
DODIC: ME34

Manufacturer	Part Number
17610	2650100
93455	6074100

Associated Document(s)	Line Item(s)
FD20202550017	0002AA

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Iraq IQ-D-CAA

Initiator

Item No.
0011

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
43	EA		

CLIN	ACRN	ACRN Total
0011	AF	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-054-2912 ES	6073100	

NSN: 1377-01-257-9467 ES
DODIC: ME34

Manufacturer	Part Number
17610	2650100
93455	6074100

Associated Document(s)	Line Item(s)

Iraq IQ-D-CAA

Initiator

FD20202550017 0002AA
Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

So. Korea KS-D-CAL

Initiator

Item No.
0012

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
280	EA		

CLIN	ACRN	ACRN Total
0012	AG	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-054-2912 ES	6073100	

NSN: 1377-01-257-9467 ES
DODIC: ME34

Manufacturer	Part Number
17610	2650100
93455	6074100

Associated Document(s)	Line Item(s)
FD20202550017	0002AA

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required

So. Korea KS-D-CAL

Initiator

Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Norway NO-D-CAE

Initiator

Item No.
0013

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
5	EA		

CLIN	ACRN	ACRN Total
0013	AH	

GROUP	STOCK NO	P/N	CAGE
Group 001 Alternate	1377-01-054-2912 ES	6073100	

NSN: 1377-01-257-9467 ES
DODIC: ME34

Manufacturer	Part Number
17610	2650100
93455	6074100

Associated Document(s)	Line Item(s)
FD20202550017	0002AA

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes

Norway NO-D-CAE

Initiator

Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Oman MU-D-CAA

Initiator

Item No.
0014

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
10	EA		

CLIN	ACRN	ACRN Total
0014	AJ	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-054-2912 ES	6073100	

NSN: 1377-01-257-9467 ES
DODIC: ME34

Manufacturer	Part Number
17610	2650100
93455	6074100

Associated Document(s)	Line Item(s)
FD20202550017	0002AA

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Pakistan PK-D-CDQ

Initiator

Item No.
0015

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
30	EA		

CLIN	ACRN	ACRN Total
0015	AK	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-054-2912 ES	6073100	

NSN: 1377-01-257-9467 ES
DODIC: ME34

Manufacturer	Part Number
17610	2650100
93455	6074100

Associated Document(s)	Line Item(s)
FD20202550017	0002AA

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Turkey TK-D-CBA

Initiator

Item No.
0016

Firm Fixed Price

Turkey TK-D-CBA

Initiator

Quantity	U/I	Unit Price	Amount
145	EA		

CLIN	ACRN	ACRN Total
0016	AL	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-054-2912 ES	6073100	

NSN: 1377-01-257-9467 ES
DODIC: ME34

Manufacturer	Part Number
17610	2650100
93455	6074100

Associated Document(s)	Line Item(s)
FD20202550017	0002AA

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Thailand TH-D-CBI

Initiator

Item No.
0017

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
110	EA		

CLIN	ACRN	ACRN Total
0017	AM	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-054-2912 ES	6073100	

NSN: 1377-01-257-9467 ES

Thailand TH-D-CBI

Initiator

DODIC: ME34

Manufacturer	Part Number
17610	2650100
93455	6074100

Associated Document(s)	Line Item(s)
FD20202550017	0002AA

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Singapore SN-D-CAI

Initiator

Item No.
0018

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
166	EA		

CLIN	ACRN	ACRN Total
0018	AN	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-054-2912 ES	6073100	

NSN: 1377-01-257-9467 ES
DODIC: ME34

Manufacturer	Part Number
17610	2650100
93455	6074100

Associated Document(s)	Line Item(s)
FD20202550017	0002AA

Priority: R ROUTINE.

Singapore SN-D-CAI

Initiator

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Singapore SN-D-CAI

Initiator

Item No.
0019

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
35	EA		

CLIN	ACRN	ACRN Total
0019	AN	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-054-2912 ES	6073100	

NSN: 1377-01-257-9467 ES
DODIC: ME34

Manufacturer	Part Number
17610	2650100
93455	6074100

Associated Document(s)	Line Item(s)
FD20202550017	0002AA

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Singapore SN-D-CAI

Initiator

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Taiwan TW-D-CAF

Initiator

Item No.
0020

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
2	EA		

CLIN	ACRN	ACRN Total
0020	AZ	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-054-2912 ES	6073100	

NSN: 1377-01-257-9467 ES
DODIC: ME34

Manufacturer	Part Number
17610	2650100
93455	6074100

Associated Document(s)	Line Item(s)
FD20202550017	0002AA

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Taiwan TW-D-CAQ

Initiator

Item No.
0021

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
132	EA		

CLIN	ACRN	ACRN Total
0021	AP	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-054-2912 ES	6073100	

NSN: 1377-01-257-9467 ES
DODIC: ME34

Manufacturer	Part Number
17610	2650100
93455	6074100

Associated Document(s)	Line Item(s)
FD20202550017	0002AA

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Jordan JO-D-SAC

Initiator

Item No.
0022

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
1	EA		

CLIN	ACRN	ACRN Total
0022	AQ	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-054-2912 ES	6073100	

NSN: 1377-01-257-9467 ES
DODIC: ME34

Manufacturer	Part Number
17610	2650100
93455	6074100

Associated Document(s)	Line Item(s)
FD20202550017	0002AA

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

NATO-Lead Nation N4-D-CAB

Initiator

Item No.
0023

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
35	EA		

CLIN	ACRN	ACRN Total
0023	AR	

NATO-Lead Nation N4-D-CAB

Initiator

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-054-2912 ES	6073100	

NSN: 1377-01-257-9467 ES
DODIC: ME34

Manufacturer	Part Number
17610	2650100
93455	6074100

Associated Document(s)	Line Item(s)
FD20202550017	0002AA

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

NATO-Lead Nation N4-D-CAB

Initiator

Item No.
0024

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
6	EA		

CLIN	ACRN	ACRN Total
0024	AS	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-054-2912 ES	6073100	

NSN: 1377-01-257-9467 ES
DODIC: ME34

Manufacturer	Part Number
17610	2650100
93455	6074100

Associated Document(s)	Line Item(s)

NATO-Lead Nation N4-D-CAB

Initiator

FD20202550017 0002AA
Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Bahrain BA-D-CAG

Initiator

Item No.
0025

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
12	EA		

CLIN	ACRN	ACRN Total
0025	AT	

NSN: 1377-01-271-7161 ES
INITIATOR,PROPELLANT ACTUATED
ME35

Manufacturer	Part Number
17610	2651100
93455	6073100

Associated Document(s)	Line Item(s)
FD20202550017	0022AA

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required

Bahrain BA-D-CAG

Initiator

Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Chile CI-D-CAW

Initiator

Item No.
0026

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
30	EA		

CLIN	ACRN	ACRN Total
0026	AA	

NSN: 1377-01-271-7161 ES
INITIATOR,PROPELLANT ACTUATED
ME35

Manufacturer	Part Number
17610	2651100
93455	6073100

Associated Document(s)	Line Item(s)
FD20202550017	0022AA

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:

Chile CI-D-CAW

Initiator

Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Denmark DE-D-CAE

Initiator

Item No.
0027

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
90	EA		

CLIN	ACRN	ACRN Total
0027	AB	

NSN: 1377-01-271-7161 ES
INITIATOR,PROPELLANT ACTUATED
ME35

Manufacturer	Part Number
17610	2651100
93455	6073100

Associated Document(s)	Line Item(s)
FD20202550017	0022AA

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Egypt EG-D-CAF

Initiator

Item No.
0028

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
100	EA		

CLIN	ACRN	ACRN Total
0028	AC	

NSN: 1377-01-271-7161 ES
INITIATOR,PROPELLANT ACTUATED
ME35

Manufacturer	Part Number
17610	2651100
93455	6073100

Associated Document(s)	Line Item(s)
FD20202550017	0022AA

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Greece GR-D-CAA

Initiator

Item No.
0029

Firm Fixed Price

Quantity	U/I	Unit Price	Amount

Greece GR-D-CAA

Initiator

174 EA

CLIN ACRN ACRN Total
0029 AD
NSN: 1377-01-271-7161 ES
INITIATOR,PROPELLANT ACTUATED
ME35

Manufacturer	Part Number
17610	2651100
93455	6073100

Associated Document(s)	Line Item(s)
FD20202550017	0022AA

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Iraq IQ-D-CAA

Initiator

Item No.
0030

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
30	EA		

CLIN ACRN ACRN Total
0030 AF
NSN: 1377-01-271-7161 ES
INITIATOR,PROPELLANT ACTUATED
ME35

Manufacturer	Part Number
17610	2651100

Iraq IQ-D-CAA

Initiator

93455 6073100
Associated Document(s) Line Item(s)
FD20202550017 0022AA
Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Israel IS-D-CBQ

Initiator

Item No.
0031

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
25	EA		

CLIN	ACRN	ACRN Total
0031	AU	

NSN: 1377-01-271-7161 ES
INITIATOR,PROPELLANT ACTUATED
ME35

Manufacturer	Part Number
17610	2651100
93455	6073100

Associated Document(s) Line Item(s)
FD20202550017 0022AA
Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Israel IS-D-CBQ

Initiator

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

So. Korea KS-D-CAL

Initiator

Item No.
0032

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
28	EA		

CLIN	ACRN	ACRN Total
0032	AG	

NSN: 1377-01-271-7161 ES
INITIATOR,PROPELLANT ACTUATED
ME35

Manufacturer	Part Number
17610	2651100
93455	6073100

Associated Document(s)	Line Item(s)
FD20202550017	0022AA

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

So. Korea KS-D-CAL

Initiator

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Norway NO-D-CAE

Initiator

Item No.
0033

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
6	EA		

CLIN	ACRN	ACRN Total
0033	AH	

NSN: 1377-01-271-7161 ES
INITIATOR,PROPELLANT ACTUATED
ME35

Manufacturer	Part Number
17610	2651100
93455	6073100

Associated Document(s)	Line Item(s)
FD20202550017	0022AA

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Oman MU-D-CAA

Initiator

Item No.
0034

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
33	EA		

CLIN	ACRN	ACRN Total
0034	AJ	

NSN: 1377-01-271-7161 ES
INITIATOR,PROPELLANT ACTUATED
ME35

Manufacturer	Part Number
17610	2651100
93455	6073100

Associated Document(s)	Line Item(s)
FD20202550017	0022AA

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Turkey TK-D-CBA

Initiator

Item No.
0035

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
39	EA		

CLIN	ACRN	ACRN Total
0035	AL	

NSN: 1377-01-271-7161 ES
INITIATOR,PROPELLANT ACTUATED
ME35

Manufacturer	Part Number
17610	2651100
93455	6073100

Associated Document(s)	Line Item(s)
FD20202550017	0022AA

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

UAE AE-D-CAB

Initiator

Item No.
0036

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
27	EA		

CLIN	ACRN	ACRN Total
0036	AV	

UAE AE-D-CAB

Initiator

NSN: 1377-01-271-7161 ES
INITIATOR,PROPELLANT ACTUATED
ME35

Manufacturer	Part Number
17610	2651100
93455	6073100

Associated Document(s)	Line Item(s)
FD20202550017	0022AA

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

SPI: F01-271-7161

TAC: DFMS

Supp Add: DZ2CAB

Mark For: DAEB00
DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Singapore SN-D-CAI

Initiator

Item No.
0037

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
130	EA		

CLIN	ACRN	ACRN Total
0037	AN	

NSN: 1377-01-271-7161 ES
INITIATOR,PROPELLANT ACTUATED
ME35

Manufacturer	Part Number
17610	2651100

Singapore SN-D-CAI

Initiator

93455 6073100
Associated Document(s) Line Item(s)
FD20202550017 0022AA
Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Portugal PT-D-CAS

Initiator

Item No.
0038

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
50	EA		

CLIN	ACRN	ACRN Total
0038	AW	

NSN: 1377-01-271-7161 ES
INITIATOR,PROPELLANT ACTUATED
ME35

Manufacturer	Part Number
17610	2651100
93455	6073100

Associated Document(s) Line Item(s)
FD20202550017 0022AA
Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Portugal PT-D-CAS

Initiator

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Taiwan TW-D-CAF

Initiator

Item No.
0039

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
2	EA		

CLIN	ACRN	ACRN Total
0039	AZ	

NSN: 1377-01-271-7161 ES
INITIATOR,PROPELLANT ACTUATED
ME35

Manufacturer	Part Number
17610	2651100
93455	6073100

Associated Document(s)	Line Item(s)
FD20202550017	0022AA

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Taiwan TW-D-CAF

Initiator

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Taiwan TW-D-CAQ

Initiator

Item No.
0040

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
58	EA		

CLIN	ACRN	ACRN Total
0040	AP	

NSN: 1377-01-271-7161 ES
INITIATOR,PROPELLANT ACTUATED
ME35

Manufacturer	Part Number
17610	2651100
93455	6073100

Associated Document(s)	Line Item(s)
FD20202550017	0022AA

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Jordan JO-D-CBZ

Initiator

Item No.
0041

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
7	EA		

CLIN	ACRN	ACRN Total
0041	AX	

NSN: 1377-01-271-7161 ES
INITIATOR,PROPELLANT ACTUATED
ME35

Manufacturer	Part Number
17610	2651100
93455	6073100

Associated Document(s)	Line Item(s)
FD20202550017	0022AA

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Jordan JO-D-SAC

Initiator

Item No.
0042

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
1	EA		

CLIN	ACRN	ACRN Total
0042	AQ	

NSN: 1377-01-271-7161 ES
INITIATOR,PROPELLANT ACTUATED
ME35

Manufacturer	Part Number
17610	2651100
93455	6073100

Associated Document(s)	Line Item(s)
FD20202550017	0022AA

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

NATO-Lead Nation N4-D-CBA

Initiator

Item No.
0043

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
82	EA		

CLIN	ACRN	ACRN Total
0043	AR	

NSN: 1377-01-271-7161 ES

NATO-Lead Nation N4-D-CBA

Initiator

INITIATOR,PROPELLANT ACTUATED
ME35

Manufacturer	Part Number
17610	2651100
93455	6073100

Associated Document(s)	Line Item(s)
FD20202550017	0022AA

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

NATO-Lead Nation N4-D-CAB

Initiator

Item No.
0044

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
10	EA		

CLIN	ACRN	ACRN Total
0044	AS	

NSN: 1377-01-271-7161 ES
INITIATOR,PROPELLANT ACTUATED
ME35

Manufacturer	Part Number
17610	2651100
93455	6073100

Associated Document(s)	Line Item(s)
FD20202550017	0022AA

Priority: R ROUTINE.

NATO-Lead Nation N4-D-CAB

Initiator

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Egypt EG-D-CAF

Initiator

Item No.
0045

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
50	EA		

CLIN	ACRN	ACRN Total
0045	AC	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-073-2190 ES	1220-1	17610

NSN: 1377-01-346-2219 ES
Initiator, Propellant Actuated
DODIC: MT57

Manufacturer	Part Number
17610	1220-1
93455	6101100-04

Associated Document(s)	Line Item(s)
FD20202550017	0041AC

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required

Egypt EG-D-CAF

Initiator

Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Indonesia ID-D-CBC

Initiator

Item No.
0046

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
7	EA		

CLIN	ACRN	ACRN Total
0046	AE	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-073-2190 ES	1220-1	17610

NSN: 1377-01-346-2219 ES
Initiator, Propellant Actuated
DODIC: MT57

Manufacturer	Part Number
17610	1220-1
93455	6101100-04

Associated Document(s)	Line Item(s)
FD20202550017	0041AC

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes

Indonesia ID-D-CBC

Initiator

Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Iraq IQ-D-CAA

Initiator

Item No.
0047

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
12	EA		

CLIN	ACRN	ACRN Total
0047	AF	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-073-2190 ES	1220-1	17610

NSN: 1377-01-346-2219 ES
Initiator, Propellant Actuated
DODIC: MT57

Manufacturer	Part Number
17610	1220-1
93455	6101100-04

Associated Document(s)	Line Item(s)
FD20202550017	0041AC

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Iraq IQ-D-CAA

Initiator

Item No.
0048

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
1	EA		

CLIN	ACRN	ACRN Total
0048	BD	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-073-2190 ES	1220-1	17610

NSN: 1377-01-346-2219 ES
Initiator, Propellant Actuated
DODIC: MT57

Manufacturer	Part Number
17610	1220-1
93455	6101100-04

Associated Document(s)	Line Item(s)
FD20202550017	0041AC

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Israel IS-D-CBP

Initiator

Item No.
0049

Firm Fixed Price

Quantity	U/I	Unit Price	Amount

Israel IS-D-CBP

Initiator

170 EA

CLIN	ACRN			ACRN Total
0049	BG			
GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-073-2190 ES	1220-1	17610

NSN: 1377-01-346-2219 ES
Initiator, Propellant Actuated
DODIC: MT57

Manufacturer	Part Number
17610	1220-1
93455	6101100-04
Associated Document(s)	Line Item(s)
FD20202550017	0041AC

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Morocco MO-D-CBN

Initiator

Item No.
0050

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
8	EA		

CLIN	ACRN			ACRN Total
0050	AY			
GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-073-2190 ES	1220-1	17610

NSN: 1377-01-346-2219 ES
Initiator, Propellant Actuated

Morocco MO-D-CBN

Initiator

DODIC: MT57

Manufacturer	Part Number
17610	1220-1
93455	6101100-04

Associated Document(s)	Line Item(s)
FD20202550017	0041AC

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Norway NO-D-CAE

Initiator

Item No.
0051

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
1	EA		

CLIN	ACRN	ACRN Total
0051	AH	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-073-2190 ES	1220-1	17610

NSN: 1377-01-346-2219 ES
Initiator, Propellant Actuated
DODIC: MT57

Manufacturer	Part Number
17610	1220-1
93455	6101100-04

Associated Document(s)	Line Item(s)
FD20202550017	0041AC

Priority: R ROUTINE.

Norway NO-D-CAE

Initiator

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

UAE AE-D-CAB

Initiator

Item No.
0052

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
3	EA		

CLIN	ACRN	ACRN Total
0052	AV	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-073-2190 ES	1220-1	17610

NSN: 1377-01-346-2219 ES
Initiator, Propellant Actuated
DODIC: MT57

Manufacturer	Part Number
17610	1220-1
93455	6101100-04

Associated Document(s)	Line Item(s)
FD20202550017	0041AC

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

UAE AE-D-CAB

Initiator

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.
DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Singapore SN-D-CAI

Initiator

Item No.
0053

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
9	EA		

CLIN	ACRN	ACRN Total
0053	AN	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-073-2190 ES	1220-1	17610

NSN: 1377-01-346-2219 ES
Initiator, Propellant Actuated
DODIC: MT57

Manufacturer	Part Number
17610	1220-1
93455	6101100-04

Associated Document(s)	Line Item(s)
FD20202550017	0041AC

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Portugal PT-D-CAO

Initiator

Item No.
0054

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
2	EA		

CLIN	ACRN	ACRN Total
0054	BA	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-073-2190 ES	1220-1	17610

NSN: 1377-01-346-2219 ES
Initiator, Propellant Actuated
DODIC: MT57

Manufacturer	Part Number
17610	1220-1
93455	6101100-04

Associated Document(s)	Line Item(s)
FD20202550017	0041AC

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Taiwan TW-D-CBD

Initiator

Item No.
0055

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
1	EA		

CLIN	ACRN	ACRN Total
0055	BB	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-073-2190 ES	1220-1	17610

NSN: 1377-01-346-2219 ES
Initiator, Propellant Actuated
DODIC: MT57

Manufacturer	Part Number
17610	1220-1
93455	6101100-04

Associated Document(s)	Line Item(s)
FD20202550017	0041AC

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Jordan JO-D-SAC

Initiator

Item No.
0056

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
1	EA		

CLIN	ACRN	ACRN Total
0056	AQ	

Jordan JO-D-SAC

Initiator

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-073-2190 ES	1220-1	17610

NSN: 1377-01-346-2219 ES
Initiator, Propellant Actuated
DODIC: MT57

Manufacturer	Part Number
17610	1220-1
93455	6101100-04

Associated Document(s)	Line Item(s)
FD20202550017	0041AC

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Egypt EG-D-CAF

Initiator

Item No.
0057

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
50	EA		

CLIN	ACRN	ACRN Total
0057	AC	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-2219 ES	1255-1	

NSN: 1377-01-346-2220 ES
Initiator
DODIC MT58

Manufacturer	Part Number
17610	1255-1
93455	6101100-05

Egypt EG-D-CAF

Initiator

Associated Document(s)	Line Item(s)
FD20202550017	0053AC

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Greece GR-D-CAA

Initiator

Item No.
0058

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
9	EA		

CLIN	ACRN	ACRN Total
0058	AD	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-2219 ES	1255-1	

NSN: 1377-01-346-2220 ES
Initiator
DODIC MT58

Manufacturer	Part Number
17610	1255-1
93455	6101100-05

Associated Document(s)	Line Item(s)
FD20202550017	0053AC

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Greece GR-D-CAA

Initiator

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Indonesia ID-D-CBC

Initiator

Item No.
0059

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
12	EA		

CLIN	ACRN	ACRN Total
0059	BC	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-2219 ES	1255-1	

NSN: 1377-01-346-2220 ES
Initiator
DODIC MT58

Manufacturer	Part Number
17610	1255-1
93455	6101100-05

Associated Document(s)	Line Item(s)
FD20202550017	0053AC

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Indonesia ID-D-CBC

Initiator

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.
DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Iraq IQ-D-CAA

Initiator

Item No.
0060

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
30	EA		

CLIN	ACRN	ACRN Total
0060	AF	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-2219 ES	1255-1	

NSN: 1377-01-346-2220 ES
Initiator
DODIC MT58

Manufacturer	Part Number
17610	1255-1
93455	6101100-05

Associated Document(s)	Line Item(s)
FD20202550017	0053AC

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.
DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Iraq IQ-D-CAA

Initiator

Item No.
0061

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
3	EA		

CLIN	ACRN	ACRN Total
0061	BD	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-2219 ES	1255-1	

NSN: 1377-01-346-2220 ES
Initiator
DODIC MT58

Manufacturer	Part Number
17610	1255-1
93455	6101100-05

Associated Document(s)	Line Item(s)
FD20202550017	0053AC

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.
DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Israel IS-D-CBK

Initiator

Item No.
0062

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
120	EA		

CLIN	ACRN	ACRN Total
0062	BH	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-2219 ES	1255-1	

NSN: 1377-01-346-2220 ES
Initiator
DODIC MT58

Manufacturer	Part Number
17610	1255-1
93455	6101100-05

Associated Document(s)	Line Item(s)
FD20202550017	0053AC

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Morocco MO-D-CBN

Initiator

Item No.
0063

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
24	EA		

CLIN	ACRN	ACRN Total
0063	AY	

Morocco MO-D-CBN

Initiator

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-2219 ES	1255-1	

NSN: 1377-01-346-2220 ES
Initiator
DODIC MT58

Manufacturer	Part Number
17610	1255-1
93455	6101100-05

Associated Document(s)	Line Item(s)
FD20202550017	0053AC

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Norway NO-D-CAE

Initiator

Item No.
0064

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
2	EA		

CLIN	ACRN	ACRN Total
0064	AH	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-2219 ES	1255-1	

NSN: 1377-01-346-2220 ES
Initiator
DODIC MT58

Manufacturer	Part Number
17610	1255-1
93455	6101100-05

Norway NO-D-CAE

Initiator

Associated Document(s)	Line Item(s)
FD20202550017	0053AC

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Pakistan PK-D-CDQ

Initiator

Item No.
0065

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
5	EA		

CLIN	ACRN	ACRN Total
0065	AK	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-2219 ES	1255-1	

NSN: 1377-01-346-2220 ES
Initiator
DODIC MT58

Manufacturer	Part Number
17610	1255-1
93455	6101100-05

Associated Document(s)	Line Item(s)
FD20202550017	0053AC

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Pakistan PK-D-CDQ

Initiator

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Turkey TK-D-CBA

Initiator

Item No.
0066

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
24	EA		

CLIN	ACRN	ACRN Total
0066	AL	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-2219 ES	1255-1	

NSN: 1377-01-346-2220 ES
Initiator
DODIC MT58

Manufacturer	Part Number
17610	1255-1
93455	6101100-05

Associated Document(s)	Line Item(s)
FD20202550017	0053AC

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Turkey TK-D-CBA

Initiator

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.
DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

UAE AE-D-CAB

Initiator

Item No.
0067

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
30	EA		

CLIN	ACRN	ACRN Total
0067	AV	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-2219 ES	1255-1	

NSN: 1377-01-346-2220 ES
Initiator
DODIC MT58

Manufacturer	Part Number
17610	1255-1
93455	6101100-05

Associated Document(s)	Line Item(s)
FD20202550017	0053AC

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.
DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Thailand TH-D-CBI

Initiator

Item No.
0068

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
16	EA		

CLIN	ACRN	ACRN Total
0068	AM	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-2219 ES	1255-1	

NSN: 1377-01-346-2220 ES
Initiator
DODIC MT58

Manufacturer	Part Number
17610	1255-1
93455	6101100-05

Associated Document(s)	Line Item(s)
FD20202550017	0053AC

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.
DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Portugal PT-D-CAO

Initiator

Item No.
0069

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
13	EA		

CLIN	ACRN	ACRN Total
0069	BA	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-2219 ES	1255-1	

NSN: 1377-01-346-2220 ES
Initiator
DODIC MT58

Manufacturer	Part Number
17610	1255-1
93455	6101100-05

Associated Document(s)	Line Item(s)
FD20202550017	0053AC

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Taiwan TW-D-CBD

Initiator

Item No.
0070

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
3	EA		

CLIN	ACRN	ACRN Total
0070	BB	

Taiwan TW-D-CBD

Initiator

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-2219 ES	1255-1	

NSN: 1377-01-346-2220 ES
Initiator
DODIC MT58

Manufacturer	Part Number
17610	1255-1
93455	6101100-05

Associated Document(s)	Line Item(s)
FD20202550017	0053AC

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Jordan JO-D-CBZ

Initiator

Item No.
0071

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
4	EA		

CLIN	ACRN	ACRN Total
0071	AX	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-2219 ES	1255-1	

NSN: 1377-01-346-2220 ES
Initiator
DODIC MT58

Manufacturer	Part Number
17610	1255-1
93455	6101100-05

Jordan JO-D-CBZ

Initiator

Associated Document(s) Line Item(s)
FD20202550017 0053AC
Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Jordan JO-D-SAC

Initiator

Item No.
0072

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
1	EA		

CLIN	ACRN	ACRN Total
0072	AQ	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-2219 ES	1255-1	

NSN: 1377-01-346-2220 ES
Initiator
DODIC MT58

Manufacturer	Part Number
17610	1255-1
93455	6101100-05

Associated Document(s) Line Item(s)
FD20202550017 0053AC
Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Jordan JO-D-SAC

Initiator

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Bahrain BA-D-CAG

Initiator

Item No.
0073

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
2	EA		

CLIN	ACRN	ACRN Total
0073	AT	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-8963 ES	1256-1	

NSN: 1377-01-346-2221 ES
Initiator
DODIC: MT65

Manufacturer	Part Number
17610	1256-1
93455	6101100-06

Associated Document(s)	Line Item(s)
FD20202550017	0070AB

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Bahrain BA-D-CAG

Initiator

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Denmark DE-D-CAE

Initiator

Item No.
0074

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
12	EA		

CLIN	ACRN	ACRN Total
0074	AB	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-8963 ES	1256-1	

NSN: 1377-01-346-2221 ES
Initiator
DODIC: MT65

Manufacturer	Part Number
17610	1256-1
93455	6101100-06

Associated Document(s)	Line Item(s)
FD20202550017	0070AB

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.
DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Egypt EG-D-CAF

Initiator

Item No.
0075

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
50	EA		

CLIN	ACRN	ACRN Total
0075	AC	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-8963 ES	1256-1	

NSN: 1377-01-346-2221 ES
Initiator
DODIC: MT65

Manufacturer	Part Number
17610	1256-1
93455	6101100-06

Associated Document(s)	Line Item(s)
FD20202550017	0070AB

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.
DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Indonesia ID-D-CBC

Initiator

Item No.
0076

Indonesia ID-D-CBC

Initiator

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
10	EA		

CLIN	ACRN	ACRN Total
0076	BC	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-8963 ES	1256-1	

NSN: 1377-01-346-2221 ES
Initiator
DODIC: MT65

Manufacturer	Part Number
17610	1256-1
93455	6101100-06

Associated Document(s)	Line Item(s)
FD20202550017	0070AB

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Iraq IQ-D-CAA

Initiator

Item No.
0077

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
12	EA		

CLIN	ACRN	ACRN Total
0077	AF	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-8963 ES	1256-1	

NSN: 1377-01-346-2221 ES

Iraq IQ-D-CAA

Initiator

Initiator
DODIC: MT65

Manufacturer	Part Number
17610	1256-1
93455	6101100-06

Associated Document(s)	Line Item(s)
FD20202550017	0070AB

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Iraq IQ-D-CAA

Initiator

Item No.
0078

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
1	EA		

CLIN	ACRN	ACRN Total
0078	BD	

GROUP	STOCK NO	P/N	CAGE
Group 001 Alternate	1377-01-102-8963 ES	1256-1	

NSN: 1377-01-346-2221 ES
Initiator
DODIC: MT65

Manufacturer	Part Number
17610	1256-1
93455	6101100-06

Associated Document(s)	Line Item(s)
FD20202550017	0070AB

Priority: R ROUTINE.

Iraq IQ-D-CAA

Initiator

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Israel IS-D-CBL

Initiator

Item No.
0079

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
170	EA		

CLIN	ACRN	ACRN Total
0079	BJ	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-8963 ES	1256-1	

NSN: 1377-01-346-2221 ES
Initiator
DODIC: MT65

Manufacturer	Part Number
17610	1256-1
93455	6101100-06

Associated Document(s)	Line Item(s)
FD20202550017	0070AB

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring

Israel IS-D-CBL

Initiator

ISO	9001	2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Morocco MO-D-CBN

Initiator

Item No.
0080

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
8	EA		

CLIN	ACRN	ACRN Total
0080	AY	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-8963 ES	1256-1	

NSN: 1377-01-346-2221 ES
Initiator
DODIC: MT65

Manufacturer	Part Number
17610	1256-1
93455	6101100-06

Associated Document(s)	Line Item(s)
FD20202550017	0070AB

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.
DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Oman MU-D-CAA

Initiator

Item No.
0081

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
1	EA		

CLIN	ACRN	ACRN Total
0081	AJ	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-8963 ES	1256-1	

NSN: 1377-01-346-2221 ES
Initiator
DODIC: MT65

Manufacturer	Part Number
17610	1256-1
93455	6101100-06

Associated Document(s)	Line Item(s)
FD20202550017	0070AB

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.
DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Pakistan PK-D-CDQ

Initiator

Item No.
0082

Pakistan PK-D-CDQ

Initiator

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
5	EA		

CLIN	ACRN	ACRN Total
0082	AK	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-8963 ES	1256-1	

NSN: 1377-01-346-2221 ES
Initiator
DODIC: MT65

Manufacturer	Part Number
17610	1256-1
93455	6101100-06

Associated Document(s)	Line Item(s)
FD20202550017	0070AB

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Turkey TK-D-CBA

Initiator

Item No.
0083

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
51	EA		

CLIN	ACRN	ACRN Total
0083	AM	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-8963 ES	1256-1	

NSN: 1377-01-346-2221 ES

Turkey TK-D-CBA

Initiator

Initiator
DODIC: MT65

Manufacturer	Part Number
17610	1256-1
93455	6101100-06

Associated Document(s)	Line Item(s)
FD20202550017	0070AB

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

UAE AE-D-CAB

Initiator

Item No.
0084

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
23	EA		

CLIN	ACRN	ACRN Total
0084	AV	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-8963 ES	1256-1	

NSN: 1377-01-346-2221 ES
Initiator
DODIC: MT65

Manufacturer	Part Number
17610	1256-1
93455	6101100-06

Associated Document(s)	Line Item(s)
FD20202550017	0070AB

Priority: R ROUTINE.

UAE AE-D-CAB

Initiator

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Singapore SN-D-CAI

Initiator

Item No.
0085

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
33	EA		

CLIN	ACRN	ACRN Total
0085	AN	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-8963 ES	1256-1	

NSN: 1377-01-346-2221 ES
Initiator
DODIC: MT65

Manufacturer	Part Number
17610	1256-1
93455	6101100-06

Associated Document(s)	Line Item(s)
FD20202550017	0070AB

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring

Singapore SN-D-CAI

Initiator

ISO	9001	2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Singapore SN-D-CAI

Initiator

Item No.
0086

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
4	EA		

CLIN	ACRN	ACRN Total
0086	AN	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-8963 ES	1256-1	

NSN: 1377-01-346-2221 ES
Initiator
DODIC: MT65

Manufacturer	Part Number
17610	1256-1
93455	6101100-06

Associated Document(s)	Line Item(s)
FD20202550017	0070AB

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.
DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Taiwan TW-D-CBD

Initiator

Item No.
0087

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
1	EA		

CLIN	ACRN	ACRN Total
0087	BB	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-8963 ES	1256-1	

NSN: 1377-01-346-2221 ES
Initiator
DODIC: MT65

Manufacturer	Part Number
17610	1256-1
93455	6101100-06

Associated Document(s)	Line Item(s)
FD20202550017	0070AB

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.
DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Jordan JO-D-CBZ

Initiator

Item No.
0088

Jordan JO-D-CBZ

Initiator

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
4	EA		

CLIN	ACRN	ACRN Total
0088	AX	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-8963 ES	1256-1	

NSN: 1377-01-346-2221 ES
Initiator
DODIC: MT65

Manufacturer	Part Number
17610	1256-1
93455	6101100-06

Associated Document(s)	Line Item(s)
FD20202550017	0070AB

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Jordan JO-D-SAC

Initiator

Item No.
0089

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
1	EA		

CLIN	ACRN	ACRN Total
0089	AQ	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-8963 ES	1256-1	

NSN: 1377-01-346-2221 ES

Jordan JO-D-SAC

Initiator

Initiator
DODIC: MT65

Manufacturer	Part Number
17610	1256-1
93455	6101100-06

Associated Document(s)	Line Item(s)
FD20202550017	0070AB

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

NATO-Lead Nation N4-D-CAB

Initiator

Item No.
0090

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
1	EA		

CLIN	ACRN	ACRN Total
0090	AR	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-8963 ES	1256-1	

NSN: 1377-01-346-2221 ES
Initiator
DODIC: MT65

Manufacturer	Part Number
17610	1256-1
93455	6101100-06

Associated Document(s)	Line Item(s)
FD20202550017	0070AB

Priority: R ROUTINE.

NATO-Lead Nation N4-D-CAB

Initiator

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.
DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

UAE AE-D-CAA

Initiator

Item No.
0091

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
20	EA		

CLIN	ACRN	ACRN Total
0091	BK	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-054-2912 ES	6073100	

NSN: 1377-01-257-9467 ES
DODIC: ME34

Manufacturer	Part Number
17610	2650100
93455	6074100

Associated Document(s)	Line Item(s)
FD20202550017	0002AA

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring

UAE AE-D-CAA

Initiator

ISO	9001	2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Bahrain BA-D-CAG

Initiator

Item No.
0092

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
24	EA		

CLIN	ACRN	ACRN Total
0092	AT	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-054-2912 ES	6073100	

NSN: 1377-01-257-9467 ES
DODIC: ME34

Manufacturer	Part Number
17610	2650100
93455	6074100

Associated Document(s)	Line Item(s)
FD20202550017	0002AA

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Chile CI-D-CAB

Initiator

Item No.
0093

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
28	EA		

CLIN	ACRN	ACRN Total
0093	BL	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-054-2912 ES	6073100	

NSN: 1377-01-257-9467 ES
DODIC: ME34

Manufacturer	Part Number
17610	2650100
93455	6074100

Associated Document(s)	Line Item(s)
FD20202550017	0002AA

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Egypt EG-D-CAF

Initiator

Item No.
0094

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
120	EA		

CLIN	ACRN	ACRN Total
0094	AC	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-054-2912 ES	6073100	

NSN: 1377-01-257-9467 ES
DODIC: ME34

Manufacturer	Part Number
17610	2650100
93455	6074100

Associated Document(s)	Line Item(s)
FD20202550017	0002AA

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Greece GR-D-CAC

Initiator

Item No.
0095

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
121	EA		

CLIN	ACRN	ACRN Total
0095	BM	

Greece GR-D-CAC

Initiator

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-054-2912 ES	6073100	

NSN: 1377-01-257-9467 ES
DODIC: ME34

Manufacturer	Part Number
17610	2650100
93455	6074100

Associated Document(s)	Line Item(s)
FD20202550017	0002AA

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Iraq IQ-D-CAA

Initiator

Item No.
0096

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
108	EA		

CLIN	ACRN	ACRN Total
0096	AF	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-054-2912 ES	6073100	

NSN: 1377-01-257-9467 ES
DODIC: ME34

Manufacturer	Part Number
17610	2650100
93455	6074100

Associated Document(s)	Line Item(s)

Iraq IQ-D-CAA

Initiator

FD20202550017 0002AA
Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Israel IS-D-CAO

Initiator

Item No.
0097

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
48	EA		

CLIN	ACRN	ACRN Total
0097	BN	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-054-2912 ES	6073100	

NSN: 1377-01-257-9467 ES
DODIC: ME34

Manufacturer	Part Number
17610	2650100
93455	6074100

Associated Document(s)	Line Item(s)
FD20202550017	0002AA

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required

Israel IS-D-CAO

Initiator

Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Jordan JO-D-CCA

Initiator

Item No.
0098

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
40	EA		

CLIN	ACRN	ACRN Total
0098	BP	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-054-2912 ES	6073100	

NSN: 1377-01-257-9467 ES
DODIC: ME34

Manufacturer	Part Number
17610	2650100
93455	6074100

Associated Document(s)	Line Item(s)
FD20202550017	0002AA

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes

Jordan JO-D-CCA

Initiator

Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

NATO - Lead Nation N4-D-CAB

Initiator

Item No.
0099

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
102	EA		

CLIN	ACRN	ACRN Total
0099	AR	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-054-2912 ES	6073100	

NSN: 1377-01-257-9467 ES
DODIC: ME34

Manufacturer	Part Number
17610	2650100
93455	6074100

Associated Document(s)	Line Item(s)
FD20202550017	0002AA

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

NATO - Lead Nation N4-D-CAB

Initiator

Item No.
0100

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
12	EA		

CLIN	ACRN	ACRN Total
0100	AS	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-054-2912 ES	6073100	

NSN: 1377-01-257-9467 ES
DODIC: ME34

Manufacturer	Part Number
17610	2650100
93455	6074100

Associated Document(s)	Line Item(s)
FD20202550017	0002AA

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Turkey TK-D-CBC

Initiator

Item No.
0101

Firm Fixed Price

Turkey TK-D-CBC

Initiator

Quantity	U/I	Unit Price	Amount
102	EA		

CLIN	ACRN	ACRN Total
0101	BQ	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-054-2912 ES	6073100	

NSN: 1377-01-257-9467 ES
DODIC: ME34

Manufacturer	Part Number
17610	2650100
93455	6074100

Associated Document(s)	Line Item(s)
FD20202550017	0002AA

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Taiwan TW-D-CBD

Initiator

Item No.
0102

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
67	EA		

CLIN	ACRN	ACRN Total
0102	BB	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-054-2912 ES	6073100	

NSN: 1377-01-257-9467 ES

Taiwan TW-D-CBD

Initiator

DODIC: ME34

Manufacturer	Part Number
17610	2650100
93455	6074100

Associated Document(s)	Line Item(s)
FD20202550017	0002AA

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Taiwan TW-D-CBD

Initiator

Item No.
0103

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
2	EA		

CLIN	ACRN	ACRN Total
0103	BB	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-054-2912 ES	6073100	

NSN: 1377-01-257-9467 ES
DODIC: ME34

Manufacturer	Part Number
17610	2650100
93455	6074100

Associated Document(s)	Line Item(s)
FD20202550017	0002AA

Priority: R ROUTINE.

Taiwan TW-D-CBD

Initiator

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

UAE AE-D-CAA

Initiator

Item No.
0104

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
41	EA		

CLIN	ACRN	ACRN Total
0104	BK	

NSN: 1377-01-271-7161 ES
INITIATOR,PROPELLANT ACTUATED
ME35

Manufacturer	Part Number
17610	2651100
93455	6073100

Associated Document(s)	Line Item(s)
FD20202550017	0022AA

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring

UAE AE-D-CAA

Initiator

ISO	9001	2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

UAE AE-D-CAA

Initiator

Item No.
0105

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
4	EA		

CLIN	ACRN	ACRN Total
0105	BK	

NSN: 1377-01-271-7161 ES
INITIATOR,PROPELLANT ACTUATED
ME35

Manufacturer	Part Number
17610	2651100
93455	6073100

Associated Document(s)	Line Item(s)
FD20202550017	0022AA

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Bahrain BA-D-CAG

Initiator

Item No.
0106

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
20	EA		

CLIN	ACRN	ACRN Total
0106	AT	

NSN: 1377-01-271-7161 ES
INITIATOR,PROPELLANT ACTUATED
ME35

Manufacturer	Part Number
17610	2651100
93455	6073100

Associated Document(s)	Line Item(s)
FD20202550017	0022AA

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Belgium BE-D-CAA

Initiator

Item No.
0107

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
3	EA		

CLIN	ACRN	ACRN Total
0107	BR	

NSN: 1377-01-271-7161 ES
INITIATOR,PROPELLANT ACTUATED
ME35

Manufacturer	Part Number
17610	2651100
93455	6073100

Associated Document(s)	Line Item(s)
FD20202550017	0022AA

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Chile CI-CAB-1

Initiator

Item No.
0108

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
26	EA		

CLIN	ACRN	ACRN Total
0108	BL	

NSN: 1377-01-271-7161 ES

Chile CI-CAB-1

Initiator

INITIATOR,PROPELLANT ACTUATED
ME35

Manufacturer	Part Number
17610	2651100
93455	6073100

Associated Document(s)	Line Item(s)
FD20202550017	0022AA

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Egypt EG-D-CAF

Initiator

Item No.
0109

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
50	EA		

CLIN	ACRN	ACRN Total
0109	AC	

NSN: 1377-01-271-7161 ES
INITIATOR,PROPELLANT ACTUATED
ME35

Manufacturer	Part Number
17610	2651100
93455	6073100

Associated Document(s)	Line Item(s)
FD20202550017	0022AA

Priority: R ROUTINE.

Egypt EG-D-CAF

Initiator

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Greece GR-D-CAC

Initiator

Item No.
0110

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
7	EA		

CLIN	ACRN	ACRN Total
0110	BM	

NSN: 1377-01-271-7161 ES
INITIATOR,PROPELLANT ACTUATED
ME35

Manufacturer	Part Number
17610	2651100
93455	6073100

Associated Document(s)	Line Item(s)
FD20202550017	0022AA

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring

Greece GR-D-CAC

Initiator

ISO	9001	2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Iraq IQ-D-CAA

Initiator

Item No.
0111

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
82	EA		

CLIN	ACRN	ACRN Total
0111	AF	

NSN: 1377-01-271-7161 ES
INITIATOR,PROPELLANT ACTUATED
ME35

Manufacturer	Part Number
17610	2651100
93455	6073100

Associated Document(s)	Line Item(s)
FD20202550017	0022AA

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

NATO - Lead Nation N4-D-CAB

Initiator

Item No.
0112

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
32	EA		

CLIN	ACRN	ACRN Total
0112	AR	

NSN: 1377-01-271-7161 ES
INITIATOR,PROPELLANT ACTUATED
ME35

Manufacturer	Part Number
17610	2651100
93455	6073100

Associated Document(s)	Line Item(s)
FD20202550017	0022AA

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

NATO - Lead Nation N4-D-CAB

Initiator

Item No.
0113

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
8	EA		

CLIN	ACRN	ACRN Total
0113	AS	

NSN: 1377-01-271-7161 ES
INITIATOR,PROPELLANT ACTUATED
ME35

Manufacturer	Part Number
17610	2651100
93455	6073100

Associated Document(s)	Line Item(s)
FD20202550017	0022AA

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Pakistan PK-D-CDQ

Initiator

Item No.
0114

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
70	EA		

CLIN	ACRN	ACRN Total
0114	AK	

NSN: 1377-01-271-7161 ES

Pakistan PK-D-CDQ

Initiator

INITIATOR,PROPELLANT ACTUATED
ME35

Manufacturer	Part Number
17610	2651100
93455	6073100

Associated Document(s)	Line Item(s)
FD20202550017	0022AA

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

Singapore SN-D-CAK

Initiator

Item No.
0115

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
46	EA		

CLIN	ACRN	ACRN Total
0115	BS	

NSN: 1377-01-271-7161 ES
INITIATOR,PROPELLANT ACTUATED
ME35

Manufacturer	Part Number
17610	2651100
93455	6073100

Associated Document(s)	Line Item(s)
FD20202550017	0022AA

Priority: R ROUTINE.

Singapore SN-D-CAK

Initiator

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

SPI: F01-271-7161

TAC: DFMS

Supp Add: DZ2CAB

Mark For: DAEB00
DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Thailand TH-D-CBI

Initiator

Item No.
0116

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
58	EA		

CLIN	ACRN	ACRN Total
0116	AM	

NSN: 1377-01-271-7161 ES
INITIATOR,PROPELLANT ACTUATED
ME35

Manufacturer	Part Number
17610	2651100
93455	6073100

Associated Document(s)	Line Item(s)
FD20202550017	0022AA

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Thailand TH-D-CBI

Initiator

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Turkey TK-D-CBC

Initiator

Item No.
0117

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
72	EA		

CLIN	ACRN	ACRN Total
0117	BQ	

NSN: 1377-01-271-7161 ES
INITIATOR,PROPELLANT ACTUATED
ME35

Manufacturer	Part Number
17610	2651100
93455	6073100

Associated Document(s)	Line Item(s)
FD20202550017	0022AA

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Turkey TK-D-CBC

Initiator

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Taiwan TW-D-CBD

Initiator

Item No.
0118

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
4	EA		

CLIN	ACRN	ACRN Total
0118	BB	

NSN: 1377-01-271-7161 ES
INITIATOR,PROPELLANT ACTUATED
ME35

Manufacturer	Part Number
17610	2651100
93455	6073100

Associated Document(s)	Line Item(s)
FD20202550017	0022AA

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

UAE AE-D-CAA

Initiator

Item No.
0119

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
2	EA		

CLIN	ACRN	ACRN Total
0119	BK	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-073-2190 ES	1220-1	17610

NSN: 1377-01-346-2219 ES
Initiator, Propellant Actuated
DODIC: MT57

Manufacturer	Part Number
17610	1220-1
93455	6101100-04

Associated Document(s)	Line Item(s)
FD20202550017	0041AC

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.
DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

UAE AE-D-CAA

Initiator

Item No.
0120

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
2	EA		

CLIN	ACRN	ACRN Total
0120	BK	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-073-2190 ES	1220-1	17610

NSN: 1377-01-346-2219 ES
Initiator, Propellant Actuated
DODIC: MT57

Manufacturer	Part Number
17610	1220-1
93455	6101100-04

Associated Document(s)	Line Item(s)
FD20202550017	0041AC

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Bahrain BA-D-CAG

Initiator

Item No.
0121

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
2	EA		

CLIN	ACRN	ACRN Total
0121	AT	

Bahrain BA-D-CAG

Initiator

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-073-2190 ES	1220-1	17610

NSN: 1377-01-346-2219 ES
Initiator, Propellant Actuated
DODIC: MT57

Manufacturer	Part Number
17610	1220-1
93455	6101100-04

Associated Document(s)	Line Item(s)
FD20202550017	0041AC

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Belgium BE-D-CAA

Initiator

Item No.
0122

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
2	EA		

CLIN	ACRN	ACRN Total
0122	BR	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-073-2190 ES	1220-1	17610

NSN: 1377-01-346-2219 ES
Initiator, Propellant Actuated
DODIC: MT57

Manufacturer	Part Number
17610	1220-1
93455	6101100-04

Belgium BE-D-CAA

Initiator

Associated Document(s)	Line Item(s)
FD20202550017	0041AC

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Egypt EG-D-CAF

Initiator

Item No.
0123

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
50	EA		

CLIN	ACRN	ACRN Total
0123	AL	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-073-2190 ES	1220-1	17610

NSN: 1377-01-346-2219 ES
Initiator, Propellant Actuated
DODIC: MT57

Manufacturer	Part Number
17610	1220-1
93455	6101100-04

Associated Document(s)	Line Item(s)
FD20202550017	0041AC

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Egypt EG-D-CAF

Initiator

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Greece GR-D-CAC

Initiator

Item No.
0124

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
39	EA		

CLIN	ACRN	ACRN Total
0124	BM	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-073-2190 ES	1220-1	17610

NSN: 1377-01-346-2219 ES
Initiator, Propellant Actuated
DODIC: MT57

Manufacturer	Part Number
17610	1220-1
93455	6101100-04

Associated Document(s)	Line Item(s)
FD20202550017	0041AC

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Greece GR-D-CAC

Initiator

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.
DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Jordan JO-D-CCA

Initiator

Item No.
0125

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
8	EA		

CLIN	ACRN	ACRN Total
0125	BP	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-073-2190 ES	1220-1	17610

NSN: 1377-01-346-2219 ES
Initiator, Propellant Actuated
DODIC: MT57

Manufacturer	Part Number
17610	1220-1
93455	6101100-04

Associated Document(s)	Line Item(s)
FD20202550017	0041AC

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.
DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

So. Korea KS-D-CBP

Initiator

Item No.
0126

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
14	EA		

CLIN	ACRN	ACRN Total
0126	BT	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-073-2190 ES	1220-1	17610

NSN: 1377-01-346-2219 ES
Initiator, Propellant Actuated
DODIC: MT57

Manufacturer	Part Number
17610	1220-1
93455	6101100-04

Associated Document(s)	Line Item(s)
FD20202550017	0041AC

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.
DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Oman MU-D-CAA

Initiator

Item No.
0127

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
4	EA		

CLIN	ACRN	ACRN Total
0127	BU	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-073-2190 ES	1220-1	17610

NSN: 1377-01-346-2219 ES
Initiator, Propellant Actuated
DODIC: MT57

Manufacturer	Part Number
17610	1220-1
93455	6101100-04

Associated Document(s)	Line Item(s)
FD20202550017	0041AC

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

NATO - Lead Nation N4-D-CAB

Initiator

Item No.
0128

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
5	EA		

CLIN	ACRN	ACRN Total
0128	AS	

NATO - Lead Nation N4-D-CAB

Initiator

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-073-2190 ES	1220-1	17610

NSN: 1377-01-346-2219 ES
Initiator, Propellant Actuated
DODIC: MT57

Manufacturer	Part Number
17610	1220-1
93455	6101100-04

Associated Document(s)	Line Item(s)
FD20202550017	0041AC

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Singapore SN-D-CAK

Initiator

Item No.
0129

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
30	EA		

CLIN	ACRN	ACRN Total
0129	BS	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-073-2190 ES	1220-1	17610

NSN: 1377-01-346-2219 ES
Initiator, Propellant Actuated
DODIC: MT57

Manufacturer	Part Number
17610	1220-1
93455	6101100-04

Singapore SN-D-CAK

Initiator

Associated Document(s) Line Item(s)
FD20202550017 0041AC
Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Singapore SN-D-CAK

Initiator

Item No.
0130

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
11	EA		

CLIN	ACRN	ACRN Total
0130	BS	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-073-2190 ES	1220-1	17610

NSN: 1377-01-346-2219 ES
Initiator, Propellant Actuated
DODIC: MT57

Manufacturer	Part Number
17610	1220-1
93455	6101100-04

Associated Document(s) Line Item(s)
FD20202550017 0041AC
Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Singapore SN-D-CAK

Initiator

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Taiwan TW-D-CBD

Initiator

Item No.
0131

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
128	EA		

CLIN	ACRN	ACRN Total
0131	BB	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-073-2190 ES	1220-1	17610

NSN: 1377-01-346-2219 ES
Initiator, Propellant Actuated
DODIC: MT57

Manufacturer	Part Number
17610	1220-1
93455	6101100-04

Associated Document(s)	Line Item(s)
FD20202550017	0041AC

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Taiwan TW-D-CBD

Initiator

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.
DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

UAE AE-D-CAA

Initiator

Item No.
0132

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
14	EA		

CLIN	ACRN	ACRN Total
0132	BK	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-2219 ES	1255-1	

NSN: 1377-01-346-2220 ES
Initiator
DODIC MT58

Manufacturer	Part Number
17610	1255-1
93455	6101100-05

Associated Document(s)	Line Item(s)
FD20202550017	0053AC

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.
DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Bahrain BA-D-CAG

Initiator

Item No.
0133

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
6	EA		

CLIN	ACRN	ACRN Total
0133	AT	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-2219 ES	1255-1	

NSN: 1377-01-346-2220 ES
Initiator
DODIC MT58

Manufacturer	Part Number
17610	1255-1
93455	6101100-05

Associated Document(s)	Line Item(s)
FD20202550017	0053AC

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.
DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Belgium BE-D-CAA

Initiator

Item No.
0134

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
3	EA		

CLIN	ACRN	ACRN Total
0134	BR	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-2219 ES	1255-1	

NSN: 1377-01-346-2220 ES
Initiator
DODIC MT58

Manufacturer	Part Number
17610	1255-1
93455	6101100-05

Associated Document(s)	Line Item(s)
FD20202550017	0053AC

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Denmark DE-D-CAE

Initiator

Item No.
0135

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
12	EA		

CLIN	ACRN	ACRN Total
0135	AB	

Denmark DE-D-CAE

Initiator

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-2219 ES	1255-1	

NSN: 1377-01-346-2220 ES
Initiator
DODIC MT58

Manufacturer	Part Number
17610	1255-1
93455	6101100-05

Associated Document(s)	Line Item(s)
FD20202550017	0053AC

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Egypt EG-D-CAF

Initiator

Item No.
0136

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
45	EA		

CLIN	ACRN	ACRN Total
0136	AC	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-2219 ES	1255-1	

NSN: 1377-01-346-2220 ES
Initiator
DODIC MT58

Manufacturer	Part Number
17610	1255-1
93455	6101100-05

Egypt EG-D-CAF

Initiator

Associated Document(s) Line Item(s)
FD20202550017 0053AC
Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Greece GR-D-CAC

Initiator

Item No.
0137

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
90	EA		

CLIN	ACRN	ACRN Total
0137	BM	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-2219 ES	1255-1	

NSN: 1377-01-346-2220 ES
Initiator
DODIC MT58

Manufacturer	Part Number
17610	1255-1
93455	6101100-05

Associated Document(s) Line Item(s)
FD20202550017 0053AC
Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Greece GR-D-CAC

Initiator

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.
DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Indonesia ID-D-CBC

Initiator

Item No.
0138

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
10	EA		

CLIN	ACRN	ACRN Total
0138	AE	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-2219 ES	1255-1	

NSN: 1377-01-346-2220 ES
Initiator
DODIC MT58

Manufacturer	Part Number
17610	1255-1
93455	6101100-05

Associated Document(s)	Line Item(s)
FD20202550017	0053AC

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Indonesia ID-D-CBC

Initiator

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.
DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Iraq IQ-D-CAA

Initiator

Item No.
0139

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
6	EA		

CLIN	ACRN	ACRN Total
0139	AF	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-2219 ES	1255-1	

NSN: 1377-01-346-2220 ES
Initiator
DODIC MT58

Manufacturer	Part Number
17610	1255-1
93455	6101100-05

Associated Document(s)	Line Item(s)
FD20202550017	0053AC

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

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DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Iraq IQ-D-CAA

Initiator

Item No.
0140

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
12	EA		

CLIN	ACRN	ACRN Total
0140	AF	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-2219 ES	1255-1	

Iraq IQ-D-CAA

Initiator

NSN: 1377-01-346-2220 ES
Initiator
DODIC MT58

Manufacturer	Part Number
17610	1255-1
93455	6101100-05

Associated Document(s)	Line Item(s)
FD20202550017	0053AC

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Jordan JO-D-CCA

Initiator

Item No.
0141

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
24	EA		

CLIN	ACRN	ACRN Total
0141	BP	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-2219 ES	1255-1	

NSN: 1377-01-346-2220 ES
Initiator
DODIC MT58

Manufacturer	Part Number
17610	1255-1
93455	6101100-05

Associated Document(s)	Line Item(s)
FD20202550017	0053AC

Jordan JO-D-CCA

Initiator

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

So. Korea KS-D-CBP

Initiator

Item No.
0142

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
79	EA		

CLIN	ACRN	ACRN Total
0142	BT	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-2219 ES	1255-1	

NSN: 1377-01-346-2220 ES
Initiator
DODIC MT58

Manufacturer	Part Number
17610	1255-1
93455	6101100-05

Associated Document(s)	Line Item(s)
FD20202550017	0053AC

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required

So. Korea KS-D-CBP

Initiator

Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.
DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Oman MU-D-CAA

Initiator

Item No.
0143

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
15	EA		

CLIN	ACRN	ACRN Total
0143	BU	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-2219 ES	1255-1	

NSN: 1377-01-346-2220 ES
Initiator
DODIC MT58

Manufacturer	Part Number
17610	1255-1
93455	6101100-05

Associated Document(s)	Line Item(s)
FD20202550017	0053AC

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes

Oman MU-D-CAA

Initiator

Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Singapore SN-D-CAK

Initiator

Item No.
0144

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
78	EA		

CLIN	ACRN	ACRN Total
0144	BS	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-2219 ES	1255-1	

NSN: 1377-01-346-2220 ES
Initiator
DODIC MT58

Manufacturer	Part Number
17610	1255-1
93455	6101100-05

Associated Document(s)	Line Item(s)
FD20202550017	0053AC

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Singapore SN-D-CAK

Initiator

Item No.
0145

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
30	EA		

CLIN	ACRN	ACRN Total
0145	BS	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-2219 ES	1255-1	

NSN: 1377-01-346-2220 ES
Initiator
DODIC MT58

Manufacturer	Part Number
17610	1255-1
93455	6101100-05

Associated Document(s)	Line Item(s)
FD20202550017	0053AC

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Turkey TK-D-CBC

Initiator

Item No.
0146

Firm Fixed Price

Quantity	U/I	Unit Price	Amount

Turkey TK-D-CBC

Initiator

147 EA

CLIN	ACRN			ACRN Total
0146	BQ			
GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-2219 ES	1255-1	

NSN: 1377-01-346-2220 ES
Initiator
DODIC MT58

Manufacturer	Part Number
17610	1255-1
93455	6101100-05
Associated Document(s)	Line Item(s)
FD20202550017	0053AC

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Turkey TK-D-CBC

Initiator

Item No.
0147

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
43	EA		

CLIN	ACRN			ACRN Total
0147	BQ			
GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-2219 ES	1255-1	

NSN: 1377-01-346-2220 ES
Initiator

Turkey TK-D-CBC

Initiator

DODIC MT58

Manufacturer	Part Number
17610	1255-1
93455	6101100-05

Associated Document(s)	Line Item(s)
FD20202550017	0053AC

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Taiwan TW-D-CBD

Initiator

Item No.
0148

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
55	EA		

CLIN	ACRN	ACRN Total
0148	BB	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-2219 ES	1255-1	

NSN: 1377-01-346-2220 ES
Initiator
DODIC MT58

Manufacturer	Part Number
17610	1255-1
93455	6101100-05

Associated Document(s)	Line Item(s)
FD20202550017	0053AC

Priority: R ROUTINE.

Taiwan TW-D-CBD

Initiator

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

UAE AE-D-CAA

Initiator

Item No.
0149

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
2	EA		

CLIN	ACRN	ACRN Total
0149	BK	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-8963 ES	1256-1	

NSN: 1377-01-346-2221 ES
Initiator
DODIC: MT65

Manufacturer	Part Number
17610	1256-1
93455	6101100-06

Associated Document(s)	Line Item(s)
FD20202550017	0070AB

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring

UAE AE-D-CAA

Initiator

ISO	9001	2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Bahrain BA-D-CAG

Initiator

Item No.
0150

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
2	EA		

CLIN	ACRN	ACRN Total
0150	AT	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-8963 ES	1256-1	

NSN: 1377-01-346-2221 ES
Initiator
DODIC: MT65

Manufacturer	Part Number
17610	1256-1
93455	6101100-06

Associated Document(s)	Line Item(s)
FD20202550017	0070AB

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.
DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Belgium BE-D-CAA

Initiator

Item No.
0151

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
2	EA		

CLIN	ACRN	ACRN Total
0151	BR	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-8963 ES	1256-1	

NSN: 1377-01-346-2221 ES
Initiator
DODIC: MT65

Manufacturer	Part Number
17610	1256-1
93455	6101100-06

Associated Document(s)	Line Item(s)
FD20202550017	0070AB

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.
DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Egypt EG-D-CAF

Initiator

Item No.
0152

Egypt EG-D-CAF

Initiator

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
20	EA		

CLIN	ACRN	ACRN Total
0152	AC	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-8963 ES	1256-1	

NSN: 1377-01-346-2221 ES
Initiator
DODIC: MT65

Manufacturer	Part Number
17610	1256-1
93455	6101100-06

Associated Document(s)	Line Item(s)
FD20202550017	0070AB

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Iraq IQ-D-CAA

Initiator

Item No.
0153

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
4	EA		

CLIN	ACRN	ACRN Total
0153	AF	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-8963 ES	1256-1	

NSN: 1377-01-346-2221 ES

Iraq IQ-D-CAA

Initiator

Initiator
DODIC: MT65

Manufacturer	Part Number
17610	1256-1
93455	6101100-06

Associated Document(s)	Line Item(s)
FD20202550017	0070AB

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

So. Korea KS-D-CBP

Initiator

Item No.
0154

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
28	EA		

CLIN	ACRN	ACRN Total
0154	BT	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-8963 ES	1256-1	

NSN: 1377-01-346-2221 ES
Initiator
DODIC: MT65

Manufacturer	Part Number
17610	1256-1
93455	6101100-06

Associated Document(s)	Line Item(s)
FD20202550017	0070AB

Priority: R ROUTINE.

So. Korea KS-D-CBP

Initiator

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Oman MU-D-CAA

Initiator

Item No.
0155

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
2	EA		

CLIN	ACRN	ACRN Total
0155	BU	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-8963 ES	1256-1	

NSN: 1377-01-346-2221 ES
Initiator
DODIC: MT65

Manufacturer	Part Number
17610	1256-1
93455	6101100-06

Associated Document(s)	Line Item(s)
FD20202550017	0070AB

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring

Oman MU-D-CAA

Initiator

ISO	9001	2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

NATO - Lead Nation N4-D-CAB

Initiator

Item No.
0156

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
2	EA		

CLIN	ACRN	ACRN Total
0156	AR	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-8963 ES	1256-1	

NSN: 1377-01-346-2221 ES
Initiator
DODIC: MT65

Manufacturer	Part Number
17610	1256-1
93455	6101100-06

Associated Document(s)	Line Item(s)
FD20202550017	0070AB

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.
DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Portugal PT-D-CAS

Initiator

Item No.
0157

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
5	EA		

CLIN	ACRN	ACRN Total
0157	AW	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-8963 ES	1256-1	

NSN: 1377-01-346-2221 ES
Initiator
DODIC: MT65

Manufacturer	Part Number
17610	1256-1
93455	6101100-06

Associated Document(s)	Line Item(s)
FD20202550017	0070AB

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.
DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Singapore SN-D-CAK

Initiator

Item No.
0158

Singapore SN-D-CAK

Initiator

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
11	EA		

CLIN	ACRN	ACRN Total
0158	BS	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-8963 ES	1256-1	

NSN: 1377-01-346-2221 ES
Initiator
DODIC: MT65

Manufacturer	Part Number
17610	1256-1
93455	6101100-06

Associated Document(s)	Line Item(s)
FD20202550017	0070AB

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Turkey TK-D-CBC

Initiator

Item No.
0159

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
6	EA		

CLIN	ACRN	ACRN Total
0159	BQ	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-8963 ES	1256-1	

NSN: 1377-01-346-2221 ES

Turkey TK-D-CBC

Initiator

Initiator
DODIC: MT65

Manufacturer	Part Number
17610	1256-1
93455	6101100-06

Associated Document(s)	Line Item(s)
FD20202550017	0070AB

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Taiwan TW-D-CBD

Initiator

Item No.
0160

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
22	EA		

CLIN	ACRN	ACRN Total
0160	BB	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-8963 ES	1256-1	

NSN: 1377-01-346-2221 ES
Initiator
DODIC: MT65

Manufacturer	Part Number
17610	1256-1
93455	6101100-06

Associated Document(s)	Line Item(s)
FD20202550017	0070AB

Priority: R ROUTINE.

Taiwan TW-D-CBD

Initiator

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Navy

Initiator

Item No.
0161

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
76	EA		

CLIN	ACRN	ACRN Total
0161	BF	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-054-2912 ES	6073100	

NSN: 1377-01-257-9467 ES
DODIC: ME34

Manufacturer	Part Number
17610	2650100
93455	6074100

Associated Document(s)	Line Item(s)
FD20202550017	0002AA

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring

Navy

Initiator

ISO	9001	2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Navy

Initiator

Item No.
0162

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
15	EA		

CLIN	ACRN	ACRN Total
0162	BF	

NSN: 1377-01-271-7161 ES
INITIATOR,PROPELLANT ACTUATED
ME35

Manufacturer	Part Number
17610	2651100
93455	6073100

Associated Document(s)	Line Item(s)
FD20202550017	0022AA

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.
DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Navy

Initiator

Item No.
0163

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
8	EA		

CLIN	ACRN	ACRN Total
0163	BF	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-073-2190 ES	1220-1	17610

NSN: 1377-01-346-2219 ES
Initiator, Propellant Actuated
DODIC: MT57

Manufacturer	Part Number
17610	1220-1
93455	6101100-04

Associated Document(s)	Line Item(s)
FD20202550017	0041AC

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.
DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Navy

Initiator

Item No.
0164

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
6	EA		

CLIN	ACRN	ACRN Total
0164	BF	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-102-8963 ES	1256-1	

NSN: 1377-01-346-2221 ES
Initiator
DODIC: MT65

Manufacturer	Part Number
17610	1256-1
93455	6101100-06

Associated Document(s)	Line Item(s)
FD20202550017	0070AB

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2015

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Please see attachment titled "Delivery Details" for a line item breakdown of delivery details pertaining to this line item including quantity of units, Ship To, Mil Strip, SPI, TAC code, Supp Address, Mark For, and other delivery information as applicable.

DATA

Item No.
0165

Not Separately Priced

Quantity	U/I	Unit Price
1	LO	NSP

The attached CDRL's apply to all NSN's.

DATA
DATA IAW DD 1423-1 ATTACHED HERE TO EXHIBIT A
Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

CDRLs included in this CLIN include the following:

A001 AMMUNITION DATA CARD (ADC)

A002 ENGINEERING CHANGE PROPOSAL (ECP)

A003 NOTICE OF REVISION (NOR)

A004 REQUEST FOR VARIANCE (RFV)

A005 ACCEPTANCE TEST PLAN

A006 TEST/INSPECTION REPORT

A007 FAILURE SUMMARY & ANALYSIS REPORT

A008 Absolescence Alert Notice

A009 Diminishing Manufacturing Sources and Material Shortages (DMSMS) Health Assessment Report

SHIP TO / PLACE OF PERFORMANCE

TYPE/CODE: + +N00174
N00174 Receiving Officer
NSWC IHEODTD
5021 Safe Haven Way
Indian Head MD 20640-5173
USA

MARK FOR: (See Individual Line Item)
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

TYPE/CODE: + N00174
N00174 Receiving Officer
NSWC IHEODTD
5021 Safe Haven Way
Indian Head MD 20640-5173
USA

MARK FOR: (See Individual Line Item)
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

TYPE/CODE: B N00174
NSWC INDIAN HEAD EOD TECH DIV
4522 MCMAHON ROAD
INDIAN HEAD MD 20640-1525
UNITED STATES

MARK FOR: (See Individual Line Item)
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

TYPE/CODE: C N00174
NSWC INDIAN HEAD EOD TECH DIV
4219 SOUTH PATTERSON ROAD
INDIAN HEAD MD 20640-1533
UNITED STATES

MARK FOR: (See Individual Line Item)
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

Mark-for information below pertains to Type/Code + N00174 (Code FV2172 ships to 649 MUNS MXW... and does not utilize the + N00174 Mark for):

[redacted]

SHIP TO (FOREIGN MILITARY SALES)

TYPE/CODE: * DAE002
SUPPLEMENTAL ADDRESS CODE:
FMS CASE CODE/LOA:
MAPAC SHIP TO CODE: DAE002
MAPAC MARK FOR:
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

TYPE/CODE: * DBAA00
SUPPLEMENTAL ADDRESS CODE:
FMS CASE CODE/LOA:
MAPAC SHIP TO CODE: DBAA00
MAPAC MARK FOR:
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

TYPE/CODE: * DCI004
SUPPLEMENTAL ADDRESS CODE:
FMS CASE CODE/LOA:
MAPAC SHIP TO CODE: DCI004
MAPAC MARK FOR:
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

TYPE/CODE: * DCIF00
SUPPLEMENTAL ADDRESS CODE:
FMS CASE CODE/LOA:
MAPAC SHIP TO CODE: DCIF00
MAPAC MARK FOR:
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

TYPE/CODE: * DDED00
SUPPLEMENTAL ADDRESS CODE:
FMS CASE CODE/LOA:
MAPAC SHIP TO CODE: DDED00
MAPAC MARK FOR:
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

TYPE/CODE: * DEG005
SUPPLEMENTAL ADDRESS CODE:
FMS CASE CODE/LOA:
MAPAC SHIP TO CODE: DEG005
MAPAC MARK FOR:
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

TYPE/CODE: * DEG200
SUPPLEMENTAL ADDRESS CODE:
FMS CASE CODE/LOA:
MAPAC SHIP TO CODE: DEG200
MAPAC MARK FOR:
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

TYPE/CODE: * DGRQ00
SUPPLEMENTAL ADDRESS CODE:
FMS CASE CODE/LOA:
MAPAC SHIP TO CODE: DGRQ00
MAPAC MARK FOR:
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

TYPE/CODE: * DIDE00
SUPPLEMENTAL ADDRESS CODE:
FMS CASE CODE/LOA:
MAPAC SHIP TO CODE: DIDE00
MAPAC MARK FOR:
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

TYPE/CODE: * DIQC00
SUPPLEMENTAL ADDRESS CODE:
FMS CASE CODE/LOA:
MAPAC SHIP TO CODE: DIQC00
MAPAC MARK FOR:
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

TYPE/CODE: * DIS002
SUPPLEMENTAL ADDRESS CODE:
FMS CASE CODE/LOA:
MAPAC SHIP TO CODE: DIS002
MAPAC MARK FOR:
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

TYPE/CODE: * DJOB00
SUPPLEMENTAL ADDRESS CODE:
FMS CASE CODE/LOA:
MAPAC SHIP TO CODE: DJOB00
MAPAC MARK FOR:
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

TYPE/CODE: * DKSH00
SUPPLEMENTAL ADDRESS CODE:
FMS CASE CODE/LOA:

MAPAC SHIP TO CODE: DKSH00
MAPAC MARK FOR:
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

TYPE/CODE: * DMUD00
SUPPLEMENTAL ADDRESS CODE:
FMS CASE CODE/LOA:
MAPAC SHIP TO CODE: DMUD00
MAPAC MARK FOR:
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

TYPE/CODE: * DN4001
SUPPLEMENTAL ADDRESS CODE:
FMS CASE CODE/LOA:
MAPAC SHIP TO CODE: DN4001
MAPAC MARK FOR:
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

TYPE/CODE: * DNOR00
SUPPLEMENTAL ADDRESS CODE:
FMS CASE CODE/LOA:
MAPAC SHIP TO CODE: DNOR00
MAPAC MARK FOR:
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

TYPE/CODE: * DPTA00
SUPPLEMENTAL ADDRESS CODE:
FMS CASE CODE/LOA:
MAPAC SHIP TO CODE: DPTA00
MAPAC MARK FOR:
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

TYPE/CODE: * DSN009
SUPPLEMENTAL ADDRESS CODE:
FMS CASE CODE/LOA:
MAPAC SHIP TO CODE: DSN009
MAPAC MARK FOR:
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

TYPE/CODE: * DTK002
SUPPLEMENTAL ADDRESS CODE:
FMS CASE CODE/LOA:
MAPAC SHIP TO CODE: DTK002
MAPAC MARK FOR:
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)

AWARD NUMBER:

TYPE/CODE: * DTWE00
SUPPLEMENTAL ADDRESS CODE:
FMS CASE CODE/LOA:
MAPAC SHIP TO CODE: DTWE00
MAPAC MARK FOR:
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

TYPE/CODE: * TBD
SUPPLEMENTAL ADDRESS CODE:
FMS CASE CODE/LOA:
MAPAC SHIP TO CODE: TBD111
MAPAC MARK FOR:
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

PART I - THE SCHEDULE
SECTION C
DESCRIPTION/SPECIFICATIONS/STATEMENT OF WORK

SPECIFICATIONS, STANDARDS AND DRAWINGS (MAY 1993)
(IAW FAR 11.201)

Specifications, standards or drawings (as applicable) are furnished/listed below or are listed in Section J herein. The contractor shall perform in accordance with those specifications and/or the attachments listed in Section J:

ITEM NR SPECIFICATIONS, STANDARDS AND/OR ATTACHMENTS

PART I - THE SCHEDULE
SECTION E
INSPECTION AND ACCEPTANCE

52.246-2 **INSPECTION OF SUPPLIES--FIXED-PRICE** (AUG 1996)
(IAW FAR 46.302)

52.246-11 **HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT** (DEC 2014)
(IAW FAR 46.311, DFARS 246.202-4(1))

(a) The Contractor shall comply with the higher-level quality standard(s) listed below. [*If more than one standard is listed, the offeror shall indicate its selection by checking the appropriate block.*]*

	Title	Number	Date	Tailoring
*See Individual Line Item Schedule				

52.246-16 **RESPONSIBILITY FOR SUPPLIES** (APR 1984)
(IAW FAR 46.316)

INSPECTION AND ACCEPTANCE (SEP 1999)
(IAW FAR 46.401(b), FAR 46.503)

Government Contract Quality Assurance Inspection and Acceptance will be at (Final):
[CONTRACTOR FILL-IN]

Item No(s): See schedule for items with the following code(s) listed below :
Inspection Code and Address:

PART I - THE SCHEDULE
SECTION F
DELIVERIES OR PERFORMANCE

52.211-17 **DELIVERY OF EXCESS QUANTITIES** (SEP 1989)
(IAW FAR 11.703(b))

52.242-15 **STOP-WORK ORDER** (AUG 1989)
(IAW FAR 42.1305(b)(1))

52.242-17 **GOVERNMENT DELAY OF WORK** (APR 1984)
(IAW FAR 42.1305(c))

52.247-34 **F.O.B. DESTINATION** (NOV 1991)
(IAW FAR 47.303-6(c))

52.247-61 **F.O.B. ORIGIN-MINIMUM SIZE OF SHIPMENTS** (APR 1984)
(IAW FAR 47.305-16(c))

HAZARDOUS CLASSIFICATION (MAY 1998)
(IAW FAR 47.305-9(c))

For the purpose of identifying commodity description and freight classification of explosives and other dangerous supplies, the following applies.

Hazardous Classification	
Line Item	0001
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0002
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0003
Hazardous Class Division	1.4
Storage Compatibility Group	C

DOT Marking	CARTRIDGES,POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES,POWER DEVICE
Freight Classification	
Line Item	0004
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0005
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0006
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0007
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0008
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0009
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276

UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0010
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0011
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0012
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0013
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0014
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0015
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0016
Hazardous Class Division	1.4

Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0017
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0018
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0019
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0020
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0021
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0022
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C

UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0023
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0024
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0025
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0026
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0027
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0028
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0029

Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0030
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0031
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0032
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0033
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0034
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0035
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C

DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0036
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0037
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0038
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0039
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0040
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0041
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	

Line Item	0042
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0043
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0044
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0045
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0046
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0047
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0048
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE

DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0049
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0050
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0051
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0052
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0053
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0054
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE

Freight Classification	
Line Item	0055
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0056
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0057
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0058
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0059
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0060
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0061
Hazardous Class Division	1.4
Storage Compatibility Group	C

DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0062
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0063
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0064
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0065
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0066
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0067
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276

UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0068
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0069
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0070
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0071
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0072
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0073
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES,POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES,POWER DEVICE
Freight Classification	
Line Item	0074
Hazardous Class Division	1.4

Storage Compatibility Group	C
DOT Marking	CARTRIDGES,POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES,POWER DEVICE
Freight Classification	
Line Item	0075
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES,POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES,POWER DEVICE
Freight Classification	
Line Item	0076
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES,POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES,POWER DEVICE
Freight Classification	
Line Item	0077
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES,POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES,POWER DEVICE
Freight Classification	
Line Item	0078
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES,POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES,POWER DEVICE
Freight Classification	
Line Item	0079
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES,POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES,POWER DEVICE
Freight Classification	
Line Item	0080
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES,POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C

UN Serial No	0276
UN Proper Ship Name	CARTRIDGES,POWER DEVICE
Freight Classification	
Line Item	0081
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES,POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES,POWER DEVICE
Freight Classification	
Line Item	0082
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES,POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES,POWER DEVICE
Freight Classification	
Line Item	0083
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES,POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES,POWER DEVICE
Freight Classification	
Line Item	0084
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES,POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES,POWER DEVICE
Freight Classification	
Line Item	0085
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES,POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES,POWER DEVICE
Freight Classification	
Line Item	0086
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES,POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES,POWER DEVICE
Freight Classification	
Line Item	0087

Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES,POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES,POWER DEVICE
Freight Classification	
Line Item	0088
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES,POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES,POWER DEVICE
Freight Classification	
Line Item	0089
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES,POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES,POWER DEVICE
Freight Classification	
Line Item	0090
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES,POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES,POWER DEVICE
Freight Classification	
Line Item	0091
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0092
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0093
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C

DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0094
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0095
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0096
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0097
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0098
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0099
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	

Line Item	0100
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0101
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0102
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0103
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0104
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0105
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0106
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE

DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0107
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0108
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0109
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0110
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0111
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0112
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE

Freight Classification	
Line Item	0113
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0114
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0115
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0116
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0117
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0118
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0119
Hazardous Class Division	1.4
Storage Compatibility Group	C

DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0120
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0121
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0122
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0123
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0124
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0125
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276

UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0126
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0127
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0128
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0129
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0130
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0131
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0132
Hazardous Class Division	1.4

Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0133
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0134
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0135
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0136
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0137
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0138
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C

UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0139
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0140
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0141
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0142
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0143
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0144
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0145

Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0146
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0147
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0148
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0149
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES,POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES,POWER DEVICE
Freight Classification	
Line Item	0150
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES,POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES,POWER DEVICE
Freight Classification	
Line Item	0151
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES,POWER DEVICE
DOT Class	1.4C

DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES,POWER DEVICE
Freight Classification	
Line Item	0152
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES,POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES,POWER DEVICE
Freight Classification	
Line Item	0153
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES,POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES,POWER DEVICE
Freight Classification	
Line Item	0154
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES,POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES,POWER DEVICE
Freight Classification	
Line Item	0155
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES,POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES,POWER DEVICE
Freight Classification	
Line Item	0156
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES,POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES,POWER DEVICE
Freight Classification	
Line Item	0157
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES,POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES,POWER DEVICE
Freight Classification	

Line Item	0158
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES,POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES,POWER DEVICE
Freight Classification	
Line Item	0159
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES,POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES,POWER DEVICE
Freight Classification	
Line Item	0160
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES,POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES,POWER DEVICE
Freight Classification	
Line Item	0161
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0162
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0163
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0164
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES,POWER DEVICE

DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES,POWER DEVICE
Freight Classification	

PART I - THE SCHEDULE
SECTION G
CONTRACT ADMINISTRATION DATA

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)
(IAW DFARS 232.7004(b), PGI 232.7004(b)(1), DFARS 212.301(f)(liii))

(a) *Definitions.* As used in this clause—
"Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.
"Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).
"Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.
"Payment request" and "receiving report" are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) Electronic invoicing. The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (DFARS) 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) *WAWF access*. To access WAWF, the Contractor shall—
(1) Have a designated electronic business point of contact in the System for Award Management at https://www.sam.gov; and
(2) Be registered to use WAWF at https://wawf.eb.mil/ following the step-by-step procedures for self-registration available at this web site.

(d) *WAWF training*. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at https://wawf.eb.mil/ .

(e) *WAWF methods of document submission*. Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:
(1) Document type. The Contractor shall submit payment requests using the following document type(s):
(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.
(ii) For fixed price line items—
(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.
_____COMBO_____

(Contracting Officer: Insert applicable invoice and receiving report document type(s) for fixed price line items that require shipment of a deliverable.)

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.
_____COMBO_____

(Contracting Officer: Insert either "Invoice 2in1" or the applicable invoice and receiving report document type(s) for fixed price line items for services.)

(iii) For customary progress payments based on costs incurred, submit a progress payment request.
(iv) For performance based payments, submit a performance based payment request.
(v) For commercial financing, submit a commercial financing request.

(2) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

(f) [Note: The Contractor may use a WAWF "combo" document type to create some combinations of invoice and receiving report in one step.]

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	*Data to be entered in WAWF*
Pay Official DoDAAC	HQ0339
Issue By DoDAAC	FA8213
Admin DoDAAC	S1403A
Inspect By DoDAAC	See CLIN
Ship To Code	See CLIN
Ship From Code	See CLIN
Mark For Code	See CLIN
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	N/A
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	See CLIN

*(*Contracting Officer: Insert applicable DoDAAC information or "See schedule" if multiple ship to/acceptance locations apply, or "Not applicable.")*

*(**Contracting Officer: If the contract provides for progress payments or performance-based payments, insert the DoDAAC for the contract administration office assigned the functions under FAR 42.302(a)(13).)*

(4) Payment request. The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) Receiving report. The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(g) *WAWF point of contact.*

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

_____Not Applicable_____

(Contracting Officer: Insert applicable information or "Not applicable.")

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed

(The above Clause/Provision has been modified.)

ACCOUNTING AND APPROPRIATION DATA (AUG 1998)

ACRN	Accounting and Appropriation Chargeable Funds Citation	Amount Chargeable
AA	9711X8242 .0002 4F X LC HN CCAWCI 20M4R1 63681 005000 503000 F03000 PSR: 571570 FSR: 061936 CIN: TEMP-46794940000AA	$0.00
AB	9711X8242 .0002 4F X LC HN CCAEDE 20M4R1 63681 003000 503000 F03000 PSR: 578621 FSR: 062137 CIN: 46794940000AB	$0.00
AC	9711X8242 .0002 4F X LC HN CCAFEG 20M4R1 63681 001000 503000 F03000 PSR: A80072 FSR: 108407 CIN: 46794940000AC	$0.00
AD	9711X8242 .0002 4F X LC HN CCAAGR 20M4R1 63681 001000 503000 F03000 PSR: 265436 FSR: 029738 CIN: 46794940000AD	$0.00
AE	9711X8242 .0002 4F X LC HN CCBCID 20M4R1 63681 003000 503000 F03000 PSR: 621142 FSR: 108060 CIN: 46794940000AE	$0.00
AF	9711X8242 .0002 4F X LC HN CCAAIQ 20M4R1 63681 002000 503000 F03000 PSR: A79750 FSR: 108404 CIN: 46794940000AF	$0.00
AG	9711X8242 .0002 4F X 47 HN CCALKS 20M4R1 63681 001000 503000 F03000 PSR: 565576 FSR: 064255 CIN: 46794940000AG	$0.00
AH	9711X8242 .0002 4F X 47 HN CCAENO 20M4R1 63681 001000 503000 F03000 PSR: 058147 FSR: 002897 CIN: 46794940000AH	$0.00
AJ	9711X8242 .0002 4F X 47 HN CCAAMU 20M4R1 63681 002000 503000 F03000 PSR: 287961 FSR: 044412 CIN: 46794940000AJ	$0.00
AK	9711X8242 .0002 4F X LC HN CCDQPK 20M4R1 63681 001000 503000 F03000 PSR: 292310 FSR: 030559 CIN: 46794940000AK	$0.00
AL	9711X8242 .0002 4F X LC HN CCBATK 20M4R1 63681 001000 503000 F03000 PSR: 331973 FSR: 040374 CIN: 46794940000AL	$0.00
AM	9711X8242 .0002 4F X LC HN CCBITH 20M4R1 63681 001000 503000 F03000 PSR: 356643 FSR: 059172 CIN: 46794940000AM	$0.00
AN	9711X8242 .0002 4F X LC HN CCAISN 20M4R1 63681 001000 503000 F03000 PSR: 363705 FSR: 059181 CIN: 46794940000AN	$0.00
AP	9711X8242 .0002 4F X LC HN CCAQTW 20M4R1 63681 001000 503000 F03000 PSR: 581854 FSR: 069247 CIN: 46794940000AP	$0.00
AQ	9711X8242 .0002 4F X LC HN CSACJO 20M4R1 63681 015000 503000 F03000 PSR: 331134 FSR: 040213 CIN: 46794940000AQ	$0.00
AR	9711X8242 .0002 4F X LC HN CCABN4 20M4R1 63681 003000 503000 F03000 PSR: 621146 FSR: 108054 CIN: 46794940000AR	$0.00
AS	9711X8242 .0002 4F X LC HN CCABN4 20M4R1 63681 004000 503000 F03000 PSR: A79952 FSR: 108402 CIN: 46794940000AS	$0.00
AT	9711X8242 .0002 4F X LC HN CCAGBA 20M4R1 63681 005000 503000 F03000 PSR: 358895 FSR: 059174 CIN: 46794940000AT	$0.00
AU	9711X8242 .0002 4F X LC HN CCBQIS 20M4R1 63681 001000 503000 F03000 PSR: 325321 FSR: 040214 CIN: 46794940000AU	$0.00
AV	9711X8242 .0002 4F X LC HN CCABAE 20M4R1 63681 001000 503000 F03000 PSR: A79749 FSR: 108405 CIN: 46794940000AX	$0.00
AW	9711X8242 .0002 4F X LC HN CCASPT 20M4R1 63681 001000 503000 F03000 PSR: F36000 FSR: 098703 CIN: 46794940000AY	$0.00
AX	9711X8242 .0002 4F X LC HN CCBZJO 20M4R1 63681 001000 503000 F03000 PSR: A80075 FSR: 108408 CIN: 46794940000AZ	$0.00
AY	9711X8242 .0002 4F X LC HN CCBNMO 20M4R1 63681 002000 503000 F03000 PSR: F41801 FSR: 100536 CIN: 46794940000BA	$0.00

ACRN	Accounting and Appropriation Chargeable Funds Citation	Amount Chargeable
AZ	9711X8242 .0002 4F X 47 HN CCAFTW 20M4R1 63681 001000 503000 F03000	$0.00
	PSR: G44821 FSR: 056948 CIN: 46794940000BB	
BA	9711X8242 .0002 4F X 47 HN CCAOPT 20M4R1 63681 001000 503000 F03000	$0.00
	PSR: 355109 FSR: 014480 CIN: 46794940000BC	
BB	9711X8242 .0002 4F X LC HN CCBDTW 20M4R1 63681 001000 503000 F03000	$0.00
	PSR: 510729 FSR: 068446 CIN: 46794940000BD	
BC	9711X8242 .0002 4F X 47 HN CCBCID 20M4R1 63681 001000 503000 F03000	$0.00
	PSR: 435072 FSR: 060403 CIN: 46794940000BF	
BD	9711X8242 .0002 4F X LC HN CCAAIQ 20M4R1 63681 003000 503000 F03000	$0.00
	PSR: 780442 FSR: 012452 CIN: 46794940000BG	
BE	57 53011 . H8 5 LC HN 355100 4E27A1 63681 78070F 503000 F03000	$0.00
	PSR: 744066 FSR: 049195 CIN: F2DCDE4298A1020000AA	
BF	NAVY MIPR	$0.00
BG	9711X8242 .0002 4F X LC HN CCBPIS 20M4R1 63681 000001 503000 F03000	$0.00
	PSR: 336973 FSR: 042283 DSR: 147601 CIN: F2DCDE5265A1030000BH	
BH	9711X8242 .0002 4F X LC HN CCBKIS 20M4R1 63681 000001 503000 F03000	$0.00
	PSR: 461818 FSR: 060735 DSR: 147639 CIN: F2DCDE5265A1030000BJ	
BJ	9711X8242 .0002 4F X LC HN CCBLIS 20M4R1 63681 000001 503000 F03000	$0.00
	PSR: 654426 FSR: 086201 DSR: 147654 CIN: F2DCDE5265A1030000BK	
BK	9711X8242 .0002 4F X 47 HN CCAAAE 20M4R1 63681 000002 503000 F03000	$0.00
	PSR: G73103 FSR: 078829 DSR: 147658 CIN: F2DCDE5265A1030000BL	
BL	9711X8242 .0002 4F X LC HN CCABCI 20M4R1 63681 000001 503000 F03000	$0.00
	PSR: B42840 FSR: 111099 DSR: 147686 CIN: F2DCDE5265A1030000BM	
BM	9711X8242 .0002 4F X LC HN CCACGR 20M4R1 63681 000001 503000 F03000	$0.00
	PSR: 001929 FSR: 111283 DSR: 147688 CIN: F2DCDE5265A1030000BN	
BN	9711X8242 .0002 4F X LC HN CCAOIS 20M4R1 63681 000001 503000 F03000	$0.00
	PSR: 032475 FSR: 003161 DSR: 147728 CIN: F2DCDE5265A1030000BP	
BP	9711X8242 .0002 4F X LC HN CCCAJO 20M4R1 63681 000001 503000 F03000	$0.00
	PSR: 940798 FSR: 027775 DSR: 147769 CIN: F2DCDE5265A1030000BQ	
BQ	9711X8242 .0002 4F X LC HN CCBCTK 20M4R1 63681 000001 503000 F03000	$0.00
	PSR: B54996 FSR: 111103 DSR: 147773 CIN: F2DCDE5265A1030000BR	
BR	9711X8242 .0002 4F X LC HN CCAABE 20M4R1 63681 000001 503000 F03000	$0.00
	PSR: F36368 FSR: 098765 DSR: 147788 CIN: F2DCDE5265A1030000BT	
BS	9711X8242 .0002 4F X LC HN CCAKSN 20M4R1 63681 000001 503000 F03000	$0.00
	PSR: 571422 FSR: 109625 DSR: 147796 CIN: F2DCDE5265A1030000BU	
BT	9711X8242 .0002 4F X LC HN CCBPKS 20M4R1 63681 000001 503000 F03000	$0.00
	PSR: 499717 FSR: 063353 DSR: 147837 CIN: F2DCDE5265A1030000BV	
BU	9711X8242 .0002 4F X 47 HN CCAAMU 20M4R1 63681 000001 503000 F03000	$0.00
	PSR: G45572 FSR: 064087 DSR: 147862 CIN: F2DCDE5265A1030000BW	

REFERENCE:

AK PR: FD2020-25-50017; ALD: AK
AM PR: FD2020-25-50017; ALD: AM
AP PR: FD2020-25-50017; ALD: AP
AQ PR: FD2020-25-50017; ALD: AQ
AS PR: FD2020-25-50017; ALD: AS
AX PR: FD2020-25-50017; ALD: AZ
AY PR: FD2020-25-50017; ALD: BA

ACRN	Accounting and Appropriation Chargeable Funds Citation	Amount Chargeable
BA	PR: FD2020-25-50017; ALD: BC	
BB	PR: FD2020-25-50017; ALD: BD	
BC	PR: FD2020-25-50017; ALD: BF	
BD	PR: FD2020-25-50017; ALD: BG	
BG	PR: FD20202550017	
BH	PR: FD20202550017	
BJ	PR: FD20202550017	
BK	PR: FD20202550017	
BL	PR: FD20202550017	
BM	PR: FD20202550017	
BN	PR: FD20202550017	
BP	PR: FD20202550017	
BQ	FD20202550017	
BR	PR: FD20202550017	
BS	PR: FD20202550017	
BT	PR: FD20202550017	
BU	PR: FD20202550017	
	ACRN TOTAL	$ 0.00

PART II - CONTRACT CLAUSES
SECTION I
CONTRACT CLAUSES

5352.201-9101 **OMBUDSMAN** (JUN 2023)
(IAW DAFFARS 5301.9103)

(a) An ombudsman has been appointed to hear and facilitate the resolution of concerns from offerors, potential offerors, and others for this acquisition. When requested, the ombudsman will maintain strict confidentiality as to the source of the concern. The existence of the ombudsman does not affect the authority of the program manager, contracting officer, or source selection official. Further, the ombudsman does not participate in the evaluation of proposals, the source selection process, or the adjudication of protests or formal contract disputes. The ombudsman may refer the interested party to another official who can resolve the concern.

(b) Before consulting with an ombudsman, interested parties must first address their concerns, issues, disagreements, and/or recommendations to the contracting officer for resolution. Consulting an ombudsman does not alter or postpone the timelines for any other processes (e.g., agency level bid protests, GAO bid protests, requests for debriefings, employee-employer actions, contests of OMB Circular A-76 competition performance decisions).

(c) If resolution cannot be made by the contracting officer, the interested party may contact the ombudsman, Regina E. Marquardt-Chihuahua at 801 777 -5087 _, FAX 000 000 -0000 , email regina.marquardt-chihuahua@us.af.mil . Concerns, issues, disagreements, and recommendations that cannot be resolved at the Center/MAJCOM/DRU/SMC ombudsman level, may be brought by the interested party for further consideration to the Department of the Air Force ombudsman, Associate Deputy Assistant Secretary (ADAS) (Contracting), SAF/AQC, 1060 Air Force Pentagon, Washington DC 20330-1060, phone number (571) 256-2395, facsimile number (571) 256-2431.

(d) The ombudsman has no authority to render a decision that binds the agency.

(e) Do not contact the ombudsman to request copies of the solicitation, verify offer due date, or clarify technical requirements. Such inquiries shall be directed to the contracting officer.

52.202-1	**DEFINITIONS** (JUN 2020) (IAW FAR 2.201)
52.203-3	**GRATUITIES** (APR 1984) (IAW FAR 3.202)
52.203-5	**COVENANT AGAINST CONTINGENT FEES** (MAY 2014) (IAW FAR 3.404)
52.203-6	**RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT** (JUN 2020) (IAW FAR 3.503-2)
52.203-7	**ANTI-KICKBACK PROCEDURES** (JUN 2020) (IAW FAR 3.502-3)
52.203-8	**CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY** (MAY 2014) (IAW FAR 3.104-9(a))
52.203-10	**PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY** (MAY 2014) (IAW FAR 3.104-9(b))
52.203-12	**LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS** (JUN 2020) (IAW FAR 3.808(b))
52.203-13	**CONTRACTOR CODE OF BUSINESS ETHICS AND CONDUCT** (NOV 2021) (IAW FAR 3.1004(a))
52.203-19	**PROHIBITION ON REQUIRING CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS OR STATEMENTS** (JAN 2017) (IAW FAR 3.909-3 (b))
252.203-7000	**REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS** (SEP 2011) (IAW DFARS 203.171-4(a), DFARS 212.301(f)(ii))
252.203-7001	**PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES** (JAN 2023) (IAW DFARS 203.570-3)
252.203-7002	**REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS** (DEC 2022) (IAW DFARS 203.970)
252.203-7003	**AGENCY OFFICE OF THE INSPECTOR GENERAL** (AUG 2019) (IAW DFARS 203.1004(a), DFARS 212.301(f)(iii))
252.203-7004	**DISPLAY OF HOTLINE POSTERS** (JAN 2023) (IAW DFARS 203.1004(b)(2)(ii))
52.204-10	**REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS** (JUN 2020) (IAW FAR 4.1403(a))
52.204-13	**SYSTEM FOR AWARD MANAGEMENT MAINTENANCE** (OCT 2018) (IAW FAR 4.1105(b))
52.204-18	**COMMERCIAL AND GOVERNMENT ENTITY CODE MAINTENANCE** (AUG 2020) (IAW FAR 4.1804(c), FAR 12.301(d))

52.204-19	**INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS** (DEC 2014) (IAW FAR 4.1202(b))
52.204-21	**BASIC SAFEGUARDING OF COVERED CONTRACTOR INFORMATION SYSTEMS** (NOV 2021) (IAW FAR 4.1903)
52.204-23	**PROHIBITION ON CONTRACTING FOR HARDWARE, SOFTWARE, AND SERVICES DEVELOPED OR PROVIDED BY KASPERSKY LAB COVERED ENTITIES** (DEC 2023) (IAW FAR 4.2004)
52.204-25	**PROHIBITION ON CONTRACTING FOR CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT** (NOV 2021) (IAW 4.2105(b))
52.204-27	**PROHIBITION ON A BYTEDANCE COVERED APPLICATION** (JUN 2023) (IAW FAR 4.2203)
52.204-30	**FEDERAL ACQUISITION SUPPLY CHAIN SECURITY ACT ORDERS- PROHIBITION** (DEC 2023) (IAW FAR 4.2306(c))
252.204-7002	**PAYMENT FOR SUBLINE ITEMS NOT SEPARATELY PRICED** (APR 2020) (IAW DFARS 204.7109(a))
252.204-7003	**CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT** (APR 1992) (IAW DFARS 204.404-70(b))
252.204-7009	**LIMITATIONS ON THE USE OR DISCLOSURE OF THIRD-PARTY CONTRACTOR REPORTED CYBER INCIDENT INFORMATION** (JAN 2023) (IAW DFARS 204.7304(b))
252.204-7012	**SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING DEVIATION 2024-O0013, REVISION 1** (MAY 2024) (IAW Class Deviation 2024-O0013 Rev. 1)
252.204-7015	**NOTICE OF AUTHORIZED DISCLOSURE OF INFORMATION FOR LITIGATION SUPPORT** (JAN 2023) (IAW DFARS 204.7403(b), DFARS 212.301(f)(i)(F))
252.204-7018	**PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES** (JAN 2023) (IAW DFARS 204.2105(c))
252.204-7020	**NIST SP 800-171 DOD ASSESSMENT REQUIREMENTS** (NOV 2023) (IAW DFARS 204.7304(e))
252.204-7022	**EXPEDITING CONTRACT CLOSEOUT** (MAY 2021) (IAW DFARS 204.804-70)
252.205-7000	**PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS** (OCT 2024) (IAW DFARS 205.470)
52.209-1	**QUALIFICATION REQUIREMENTS** (FEB 1995) (IAW FAR 9.206-2)

(b)

Item No	Agency Name/Address
0001	DEPARTMENT OF THE AIR FORCE AFLCMC EBHK 6072 FIR AVENUE BLDG 1233 HILL AIR FORCE BASE, UT 84056-5820
0002	DEPARTMENT OF THE AIR FORCE AFLCMC EBHK 6072 FIR AVENUE BLDG 1233 HILL AIR FORCE BASE, UT 84056-5820
0003	DEPARTMENT OF THE AIR FORCE AFLCMC EBHK 6072 FIR AVENUE BLDG 1233 HILL AIR FORCE BASE, UT 84056-5820
0004	DEPARTMENT OF THE AIR FORCE AFLCMC EBHK 6072 FIR AVENUE BLDG 1233 HILL AIR FORCE BASE, UT 84056-5820
0005	DEPARTMENT OF THE AIR FORCE AFLCMC EBHK 6072 FIR AVENUE BLDG 1233 HILL AIR FORCE BASE, UT 84056-5820
0006	DEPARTMENT OF THE AIR FORCE AFLCMC EBHK 6072 FIR AVENUE BLDG 1233 HILL AIR FORCE BASE, UT 84056-5820
0007	DEPARTMENT OF THE AIR FORCE AFLCMC EBHK 6072 FIR AVENUE BLDG 1233 HILL AIR FORCE BASE, UT 84056-5820
0008	DEPARTMENT OF THE AIR FORCE AFLCMC EBHK 6072 FIR AVENUE BLDG 1233 HILL AIR FORCE BASE, UT 84056-5820
0009	DEPARTMENT OF THE AIR FORCE AFLCMC EBHK 6072 FIR AVENUE BLDG 1233 HILL AIR FORCE BASE, UT 84056-5820
0010	DEPARTMENT OF THE AIR FORCE AFLCMC EBHK 6072 FIR AVENUE BLDG 1233 HILL AIR FORCE BASE, UT 84056-5820
0011	DEPARTMENT OF THE AIR FORCE AFLCMC EBHK 6072 FIR AVENUE BLDG 1233 HILL AIR FORCE BASE, UT 84056-5820
0012	DEPARTMENT OF THE AIR FORCE AFLCMC EBHK 6072 FIR AVENUE BLDG 1233 HILL AIR FORCE BASE, UT 84056-5820
0013	DEPARTMENT OF THE AIR FORCE AFLCMC EBHK 6072 FIR AVENUE BLDG 1233 HILL AIR FORCE BASE, UT 84056-5820

0014	DEPARTMENT OF THE AIR FORCE AFLCMC EBHK 6072 FIR AVENUE BLDG 1233 HILL AIR FORCE BASE, UT 84056-5820
0015	DEPARTMENT OF THE AIR FORCE AFLCMC EBHK 6072 FIR AVENUE BLDG 1233 HILL AIR FORCE BASE, UT 84056-5820
0016	DEPARTMENT OF THE AIR FORCE AFLCMC EBHK 6072 FIR AVENUE BLDG 1233 HILL AIR FORCE BASE, UT 84056-5820
0017	DEPARTMENT OF THE AIR FORCE AFLCMC EBHK 6072 FIR AVENUE BLDG 1233 HILL AIR FORCE BASE, UT 84056-5820
0018	DEPARTMENT OF THE AIR FORCE AFLCMC EBHK 6072 FIR AVENUE BLDG 1233 HILL AIR FORCE BASE, UT 84056-5820
0019	DEPARTMENT OF THE AIR FORCE AFLCMC EBHK 6072 FIR AVENUE BLDG 1233 HILL AIR FORCE BASE, UT 84056-5820
0020	DEPARTMENT OF THE AIR FORCE AFLCMC EBHK 6072 FIR AVENUE BLDG 1233 HILL AIR FORCE BASE, UT 84056-5820
0021	DEPARTMENT OF THE AIR FORCE AFLCMC EBHK 6072 FIR AVENUE BLDG 1233 HILL AIR FORCE BASE, UT 84056-5820
0022	DEPARTMENT OF THE AIR FORCE AFLCMC EBHK 6072 FIR AVENUE BLDG 1233 HILL AIR FORCE BASE, UT 84056-5820
0023	DEPARTMENT OF THE AIR FORCE AFLCMC EBHK 6072 FIR AVENUE BLDG 1233 HILL AIR FORCE BASE, UT 84056-5820
0024	DEPARTMENT OF THE AIR FORCE AFLCMC EBHK 6072 FIR AVENUE BLDG 1233 HILL AIR FORCE BASE, UT 84056-5820
0025	DEPARTMENT OF THE AIR FORCE AFLCMC EBHK 6072 FIR AVENUE BLDG 1233 HILL AIR FORCE BASE, UT 84056-5820
0026	DEPARTMENT OF THE AIR FORCE AFLCMC EBHK 6072 FIR AVENUE BLDG 1233 HILL AIR FORCE BASE, UT 84056-5820
0027	DEPARTMENT OF THE AIR FORCE AFLCMC EBHK 6072 FIR AVENUE BLDG 1233 HILL AIR FORCE BASE, UT 84056-5820

0028	DEPARTMENT OF THE AIR FORCE AFLCMC EBHK 6072 FIR AVENUE BLDG 1233 HILL AIR FORCE BASE, UT 84056-5820
0029	DEPARTMENT OF THE AIR FORCE AFLCMC EBHK 6072 FIR AVENUE BLDG 1233 HILL AIR FORCE BASE, UT 84056-5820
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0123	DEPARTMENT OF THE AIR FORCE AFLCMC EBHK 6072 FIR AVENUE BLDG 1233 HILL AIR FORCE BASE, UT 84056-5820
0124	DEPARTMENT OF THE AIR FORCE AFLCMC EBHK 6072 FIR AVENUE BLDG 1233 HILL AIR FORCE BASE, UT 84056-5820
0125	DEPARTMENT OF THE AIR FORCE AFLCMC EBHK 6072 FIR AVENUE BLDG 1233 HILL AIR FORCE BASE, UT 84056-5820

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(c) If an offeror, manufacturer, source, product or service covered by a qualification requirement has already met the standards specified, the relevant information noted below should be provided.

Offeror's Name _____

Manufacturer's Name _____

Source's Name _____

Item Name _____

Service Identification _____

Test Number _____ (to the extent known)

52.209-6 **PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, PROPOSED FOR DEBARMENT, OR VOLUNTARILY** (JAN 2025)
(IAW FAR 9.409)

52.209-9 **UPDATES OF PUBLICLY AVAILABLE INFORMATION REGARDING RESPONSIBILITY MATTERS** (OCT 2018)
(IAW FAR 9.104-7(c))

52.209-10 **PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS** (NOV 2015)
(IAW FAR 9.108-5(b))

252.209-7004 **SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A COUNTRY THAT IS A STATE SPONSOR OF TERRORISM** (MAY 2019)
(IAW DFARS 209.409)

252.209-7009 **ORGANIZATIONAL CONFLICT OF INTEREST--MAJOR DEFENSE ACQUISITION PROGRAM** (MAY 2019)
(IAW DFARS 209.571-8(b))

252.209-7010 **CRITICAL SAFETY ITEMS** (AUG 2011)
(IAW DFARS 209.270-5)

(b) *Identification of critical safety items.* One or more of the items being procured under this contract is an aviation or ship critical safety item. The following items have been designated aviation critical safety items or ship critical safety items by the designated design control activity:

Line Item	Description
0001	NSN:1377012579467ES
0002	NSN: 1377013462220ES
0003	NSN:1377013462221ES
0004	NSN:1377013462219ES
0005	1377010542911ES
0006	NSN:1377012579467ES
0007	NSN:1377012579467ES
0008	NSN:1377012579467ES
0009	NSN:1377012579467ES
0010	NSN:1377012579467ES
0011	NSN:1377012579467ES
0012	NSN:1377012579467ES

0013	NSN:1377012579467ES
0014	NSN:1377012579467ES
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0024	NSN:1377012579467ES
0025	1377010542911ES
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0038	1377010542911ES
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0040	1377010542911ES
0041	1377010542911ES
0042	1377010542911ES
0043	1377010542911ES
0044	1377010542911ES
0045	NSN:1377013462219ES
0046	NSN:1377013462219ES
0047	NSN:1377013462219ES
0048	NSN:1377013462219ES
0049	NSN:1377013462219ES
0050	NSN:1377013462219ES
0051	NSN:1377013462219ES
0052	NSN:1377013462219ES
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0054	NSN:1377013462219ES
0055	NSN:1377013462219ES
0056	NSN:1377013462219ES
0057	NSN: 1377013462220ES
0058	NSN: 1377013462220ES
0059	NSN: 1377013462220ES
0060	NSN: 1377013462220ES
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0065	NSN: 1377013462220ES
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0070	NSN: 1377013462220ES
0071	NSN: 1377013462220ES
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0073	NSN:1377013462221ES
0074	NSN:1377013462221ES
0075	NSN:1377013462221ES
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0088	NSN:1377013462221ES
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0090	NSN:1377013462221ES
0091	NSN:1377012579467ES
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0101	NSN:1377012579467ES
0102	NSN:1377012579467ES
0103	NSN:1377012579467ES
0104	1377010542911ES
0105	1377010542911ES
0106	1377010542911ES
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0112	1377010542911ES
0113	1377010542911ES
0114	1377010542911ES
0115	1377010542911ES
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0117	1377010542911ES
0118	1377010542911ES
0119	NSN:1377013462219ES
0120	NSN:1377013462219ES

0121	NSN:1377013462219ES
0122	NSN:1377013462219ES
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0125	NSN:1377013462219ES
0126	NSN:1377013462219ES
0127	NSN:1377013462219ES
0128	NSN:1377013462219ES
0129	NSN:1377013462219ES
0130	NSN:1377013462219ES
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0132	NSN: 1377013462220ES
0133	NSN: 1377013462220ES
0134	NSN: 1377013462220ES
0135	NSN: 1377013462220ES
0136	NSN: 1377013462220ES
0137	NSN: 1377013462220ES
0138	NSN: 1377013462220ES
0139	NSN: 1377013462220ES
0140	NSN: 1377013462220ES
0141	NSN: 1377013462220ES
0142	NSN: 1377013462220ES
0143	NSN: 1377013462220ES
0144	NSN: 1377013462220ES
0145	NSN: 1377013462220ES
0146	NSN: 1377013462220ES
0147	NSN: 1377013462220ES

0148	NSN: 1377013462220ES
0149	NSN:1377013462221ES
0150	NSN:1377013462221ES
0151	NSN:1377013462221ES
0152	NSN:1377013462221ES
0153	NSN:1377013462221ES
0154	NSN:1377013462221ES
0155	NSN:1377013462221ES
0156	NSN:1377013462221ES
0157	NSN:1377013462221ES
0158	NSN:1377013462221ES
0159	NSN:1377013462221ES
0160	NSN:1377013462221ES
0161	NSN:1377012579467ES
0162	1377010542911ES
0163	NSN:1377013462219ES
0164	NSN:1377013462221ES

52.210-1 **MARKET RESEARCH** (NOV 2021)
(IAW FAR 10.003)

52.211-5 **MATERIAL REQUIREMENTS** (AUG 2000)
(IAW FAR 11.302)

52.211-15 **DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS** (APR 2008)
(IAW FAR 11.604(b))

This is a rated order certified for national defense, emergency preparedness, and energy program use, and the Contractor shall follow all the requirements of the Defense Priorities and Allocations System regulation (15 CFR 700).

252.211-7003 **ITEM UNIQUE IDENTIFICATION AND VALUATION** (JAN 2023)
(IAW DFARS 211.274-5(a), DFARS 212.301(f)(xii))

(a) *Definitions*. As used in this clause—

"DoD recognized unique identification equivalent" means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at https://www.acq.osd.mil/asda/dpc/ce/ds/unique-id.html.

"Unique item identifier type" means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at https://www.acq.osd.mil/asda/dpc/ce/ds/unique-id.html.

(c) *Unique item identifier.*

(1) The Contractor shall provide a unique item identifier for the following:

(i) Delivered items for which the Government's unit acquisition cost is $5,000 or more, except for the following line items:

Contract Line, Subline, or Exhibit Line Item Number	Item Description
	See Schedule as Applicable

(ii) Items for which the Government's unit acquisition cost is less than $5,000 that are identified in the Schedule or the following table:

Contract Line, Subline, or Exhibit Line Item Number	Item Description
*Items less than $5000, which require UID, will be specifically identified in the schedule.	See Schedule as Applicable

(iii) Subassemblies, components, and parts embedded within delivered items, items with warranty requirements, DoD serially managed reparables and DoD serially managed nonreparables as specified in Attachment Number _____(or See Schedule as Applicable).

(iv) Any item of special tooling or special test equipment as defined in FAR 2.101 that have been designated for preservation and storage for a Major Defense Acquisition Program as specified in Attachment Number _____(or See Schedule as Applicable).

(v) Any item not included in paragraphs (c)(1)(i), (ii), (iii), or (iv) of this clause for which the contractor creates and marks a unique item identifier for traceability.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause as follows:

(1) End items shall be reported using the receiving report capability in Wide Area WorkFlow (WAWF) in accordance with the clause at 252.232-7003. If WAWF is not required by this contract, and the contractor is not using WAWF, follow the procedures at http://dodprocurementtoolbox.com/site/uidregistry/ .

(2) Embedded items shall be reported by one of the following methods—

(i) Use of the embedded items capability in WAWF;

(ii) Direct data submission to the IUID Registry following the procedures and formats at http://dodprocurementtoolbox.com/site/uidregistry/; or

(iii) Via WAWF as a deliverable attachment for exhibit line item number _____, Unique Item Identifier Report for Embedded Items, Contract Data Requirements List, DD Form 1423.

52.215-2 **AUDIT AND RECORDS--NEGOTIATION** (JUN 2020)
(IAW FAR 15.209(b)(1))

52.215-8 **ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT** (OCT 1997)
(IAW FAR 15.209(h))

52.215-14 **INTEGRITY OF UNIT PRICES** (NOV 2021)
(IAW FAR 15.408(f)(1))

52.219-4 **NOTICE OF PRICE EVALUATION PREFERENCE FOR HUBZONE SMALL BUSINESS CONCERNS** (OCT 2022)
(IAW FAR 19.1309(b))

(b) *Waiver of evaluation preference.*

__ Offeror elects to waive the evaluation preference.

52.219-8 **UTILIZATION OF SMALL BUSINESS CONCERNS** (JAN 2025)
(IAW FAR 19.708(a))

52.219-9 **SMALL BUSINESS SUBCONTRACTING PLAN** (JAN 2025)
(IAW FAR 19.708(b))

52.219-9 **SMALL BUSINESS SUBCONTRACTING PLAN -- ALTERNATE II** (NOV 2016)
(IAW FAR 19.708(b)(1)(ii))

52.219-16 **LIQUIDATED DAMAGES--SUBCONTRACTING PLAN** (SEP 2021)
(IAW FAR 19.708(b)(2))

52.219-28 **POSTAWARD SMALL BUSINESS PROGRAM REREPRESENTATION** (JAN 2025)
(IAW FAR 19.309(c)(1))

(h) If the Contractor does not have representations and certifications in SAM, or does not have a representation in SAM for the NAICS code applicable to this contract, the Contractor is required to complete the following rerepresentation and submit it to the contracting office, along with the contract number and the date on which the rerepresentation was completed:

(1) The Contractor represents that it [ ] is, [ ] is not a small business concern under NAICS Code _____ assigned to contract number _____.

(2) *[Complete only if the Contractor represented itself as a small business concern in paragraph (h)(1) of this clause.]*
The Contractor represents that it [ ] is, [ ] is not, a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) *[Complete only if the Contractor represented itself as a small business concern in paragraph (h)(1) of this clause.]*
The Contractor represents that it [ ] is, [ ] is not a women-owned small business concern.

(4) Women-owned small business (WOSB) joint venture eligible under the WOSB Program. The Contractor represents that it [ ] is, [ ] is not a joint venture that complies with the requirements of 13 CFR 127.506(a) through (c). [The Contractor shall enter the name and unique entity identifier of each party to the joint venture: _____.]

(5) Economically disadvantaged women-owned small business (EDWOSB) joint venture. The Contractor represents that it [ ] is, [ ] is not a joint venture that complies with the requirements of 13 CFR 127.506(a) and through (c). [The Contractor shall enter the name and unique entity identifier of each party to the joint venture: _____.]

(6) *[Complete only if the Contractor represented itself as a small business concern in paragraph (h)(1) of this clause.]*
The Contractor represents that it [ ] is, [ ] is not a veteran-owned small business concern.

(7) *[Complete only if the Contractor represented itself as a veteran-owned small business concern in paragraph (h)(6) of this clause.]*
The Contractor represents that it [ ] is, [ ] is not a service-disabled veteran-owned small business concern.

(8) *[Complete only if the Contractor represented itself as a small business concern in paragraph (h)(1) of this clause.]*
The Contractor represents that—

(i) It [ ] is, [ ] is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material changes in ownership and control, principal office, or HUBZone employee percentage have occurred since it was certified in accordance with 13 CFR part 126; and

(ii) It [ ] is, [ ] is not a HUBZone joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (h)(8)(i) of this clause is accurate for each HUBZone small business concern participating in the HUBZone joint venture.

[The Contractor shall enter the names of each of the HUBZone small business concerns participating in the HUBZone joint venture: _____.]

Each HUBZone small business concern participating in the HUBZone joint venture shall submit a separate signed copy of the HUBZone representation.

[Contractor to sign and date and insert authorized signer's name and title.]

252.219-7003 **SMALL BUSINESS SUBCONTRACTING PLAN (DoD CONTRACTS)** (DEC 2019)
(IAW DFARS 219.708(b)(1)(A), DFARS 219.708(b)(1)(A)(1))

252.219-7003 **SMALL BUSINESS SUBCONTRACTING PLAN (DoD CONTRACTS)--ALTERNATE I** (DEC 2019)
(IAW DFARS 219.708(b)(1)(A)(2), DFARS 219.708(b)(1)(A)(1))

252.219-7004 **SMALL BUSINESS SUBCONTRACTING PLAN (TEST PROGRAM)** (DEC 2022)
(IAW DFARS 219.708(b)(1)(B))

52.222-19 **CHILD LABOR--COOPERATION WITH AUTHORITIES AND REMEDIES** (JAN 2025)
(IAW FAR 22.1505(b))

52.222-20 **CONTRACTS FOR MATERIALS, ARTICLES, AND EQUIPMENT** (JUN 2020)
(IAW FAR 22.610)

52.222-35 **EQUAL OPPORTUNITY FOR VETERANS** (JUN 2020)
(IAW FAR 22.1310(a)(1), DFARS 222.1310(a)(1))

52.222-36 **EQUAL OPPORTUNITY FOR WORKERS WITH DISABILITIES** (JUN 2020)
(IAW FAR 22.1408(a))

52.222-37 **EMPLOYMENT REPORTS ON VETERANS** (JUN 2020)
(IAW FAR 22.1310(b))

52.222-40 **NOTIFICATION OF EMPLOYEE RIGHTS UNDER THE NATIONAL LABOR RELATIONS ACT** (DEC 2010)
(IAW FAR 22.1605)

52.222-50 **COMBATING TRAFFICKING IN PERSONS** (NOV 2021)
(IAW FAR 22.1705(a)(1))

252.222-7006 **RESTRICTIONS ON THE USE OF MANDATORY ARBITRATION AGREEMENTS** (JAN 2023)
(IAW DFARS 222.7405)

52.223-3 **HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA** (FEB 2021)
(IAW FAR 23.304(a)(1))

(a) "Hazardous material", as used in this clause, includes any material defined as hazardous under the latest version of Federal Standard No. 313 (including revisions adopted during the term of the contract).

(b) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract.

Identification No.	MATERIAL (If none, Insert *None*)
	LI 0001 None
NSN: 1377012579467ES	LI 0001 Initiator
NSN: 1377-01-346-2220ES	LI 0002 Initiator, Propellant Actuated
NSN: 1377013462221ES	LI 0003 Initiator, Propellant Actuated
NSN: 1377013462219ES	LI 0004 Initiator, Propellant Actuated
NSN: 1377012717161ES	LI 0005 Initiator, Propellant Actuated
	LI 0006 None
NSN: 1377012579467ES	LI 0006 Initiator

	LI 0007 None
NSN: 1377012579467ES	LI 0007 Initiator
	LI 0008 None
NSN: 1377012579467ES	LI 0008 Initiator
	LI 0009 None
NSN: 1377012579467ES	LI 0009 Initiator
	LI 0010 None
NSN: 1377012579467ES	LI 0010 Initiator
	LI 0011 None
NSN: 1377012579467ES	LI 0011 Initiator
	LI 0012 None
NSN: 1377012579467ES	LI 0012 Initiator
	LI 0013 None
NSN: 1377012579467ES	LI 0013 Initiator
	LI 0014 None
NSN: 1377012579467ES	LI 0014 Initiator
	LI 0015 None
NSN: 1377012579467ES	LI 0015 Initiator
	LI 0016 None
NSN: 1377012579467ES	LI 0016 Initiator
	LI 0017 None
NSN: 1377012579467ES	LI 0017 Initiator
	LI 0018 None
NSN: 1377012579467ES	LI 0018 Initiator
	LI 0019 None
NSN: 1377012579467ES	LI 0019 Initiator
	LI 0020 None
NSN: 1377012579467ES	LI 0020 Initiator
	LI 0021 None
NSN: 1377012579467ES	LI 0021 Initiator
	LI 0022 None
NSN: 1377012579467ES	LI 0022 Initiator
	LI 0023 None
NSN: 1377012579467ES	LI 0023 Initiator
	LI 0024 None
NSN: 1377012579467ES	LI 0024 Initiator
NSN: 1377012717161ES	LI 0025 Initiator, Propellant Actuated
NSN: 1377012717161ES	LI 0026 Initiator, Propellant Actuated
NSN: 1377012717161ES	LI 0027 Initiator, Propellant Actuated
NSN: 1377012717161ES	LI 0028 Initiator, Propellant Actuated
NSN: 1377012717161ES	LI 0029 Initiator, Propellant Actuated
NSN: 1377012717161ES	LI 0030 Initiator, Propellant Actuated
NSN: 1377012717161ES	LI 0031 Initiator, Propellant Actuated
NSN: 1377012717161ES	LI 0032 Initiator, Propellant Actuated
NSN: 1377012717161ES	LI 0033 Initiator, Propellant Actuated
NSN: 1377012717161ES	LI 0034 Initiator, Propellant Actuated
NSN: 1377012717161ES	LI 0035 Initiator, Propellant Actuated
NSN: 1377012717161ES	LI 0036 Initiator, Propellant Actuated
NSN: 1377012717161ES	LI 0037 Initiator, Propellant Actuated
NSN: 1377012717161ES	LI 0038 Initiator, Propellant Actuated
NSN: 1377012717161ES	LI 0039 Initiator, Propellant Actuated
NSN: 1377012717161ES	LI 0040 Initiator, Propellant Actuated

NSN: 1377012717161ES	LI 0041 Initiator, Propellant Actuated
NSN: 1377012717161ES	LI 0042 Initiator, Propellant Actuated
NSN: 1377012717161ES	LI 0043 Initiator, Propellant Actuated
NSN: 1377012717161ES	LI 0044 Initiator, Propellant Actuated
NSN: 1377013462219ES	LI 0045 Initiator, Propellant Actuated
NSN: 1377013462219ES	LI 0046 Initiator, Propellant Actuated
NSN: 1377013462219ES	LI 0047 Initiator, Propellant Actuated
NSN: 1377013462219ES	LI 0048 Initiator, Propellant Actuated
NSN: 1377013462219ES	LI 0049 Initiator, Propellant Actuated
NSN: 1377013462219ES	LI 0050 Initiator, Propellant Actuated
NSN: 1377013462219ES	LI 0051 Initiator, Propellant Actuated
NSN: 1377013462219ES	LI 0052 Initiator, Propellant Actuated
NSN: 1377013462219ES	LI 0053 Initiator, Propellant Actuated
NSN: 1377013462219ES	LI 0054 Initiator, Propellant Actuated
NSN: 1377013462219ES	LI 0055 Initiator, Propellant Actuated
NSN: 1377013462219ES	LI 0056 Initiator, Propellant Actuated
NSN: 1377-01-346-2220ES	LI 0057 Initiator, Propellant Actuated
NSN: 1377-01-346-2220ES	LI 0058 Initiator, Propellant Actuated
NSN: 1377-01-346-2220ES	LI 0059 Initiator, Propellant Actuated
NSN: 1377-01-346-2220ES	LI 0060 Initiator, Propellant Actuated
NSN: 1377-01-346-2220ES	LI 0061 Initiator, Propellant Actuated
NSN: 1377-01-346-2220ES	LI 0062 Initiator, Propellant Actuated
NSN: 1377-01-346-2220ES	LI 0063 Initiator, Propellant Actuated
NSN: 1377-01-346-2220ES	LI 0064 Initiator, Propellant Actuated
NSN: 1377-01-346-2220ES	LI 0065 Initiator, Propellant Actuated
NSN: 1377-01-346-2220ES	LI 0066 Initiator, Propellant Actuated
NSN: 1377-01-346-2220ES	LI 0067 Initiator, Propellant Actuated
NSN: 1377-01-346-2220ES	LI 0068 Initiator, Propellant Actuated
NSN: 1377-01-346-2220ES	LI 0069 Initiator, Propellant Actuated
NSN: 1377-01-346-2220ES	LI 0070 Initiator, Propellant Actuated
NSN: 1377-01-346-2220ES	LI 0071 Initiator, Propellant Actuated
NSN: 1377-01-346-2220ES	LI 0072 Initiator, Propellant Actuated
NSN: 1377013462221ES	LI 0073 Initiator, Propellant Actuated
NSN: 1377013462221ES	LI 0074 Initiator, Propellant Actuated
NSN: 1377013462221ES	LI 0075 Initiator, Propellant Actuated
NSN: 1377013462221ES	LI 0076 Initiator, Propellant Actuated
NSN: 1377013462221ES	LI 0077 Initiator, Propellant Actuated
NSN: 1377013462221ES	LI 0078 Initiator, Propellant Actuated
NSN: 1377013462221ES	LI 0079 Initiator, Propellant Actuated
NSN: 1377013462221ES	LI 0080 Initiator, Propellant Actuated
NSN: 1377013462221ES	LI 0081 Initiator, Propellant Actuated
NSN: 1377013462221ES	LI 0082 Initiator, Propellant Actuated
NSN: 1377013462221ES	LI 0083 Initiator, Propellant Actuated
NSN: 1377013462221ES	LI 0084 Initiator, Propellant Actuated
NSN: 1377013462221ES	LI 0085 Initiator, Propellant Actuated
NSN: 1377013462221ES	LI 0086 Initiator, Propellant Actuated
NSN: 1377013462221ES	LI 0087 Initiator, Propellant Actuated
NSN: 1377013462221ES	LI 0088 Initiator, Propellant Actuated
NSN: 1377013462221ES	LI 0089 Initiator, Propellant Actuated
NSN: 1377013462221ES	LI 0090 Initiator, Propellant Actuated
	LI 0091 None
NSN: 1377012579467ES	LI 0091 Initiator

	LI 0092 None
NSN: 1377012579467ES	LI 0092 Initiator
	LI 0093 None
NSN: 1377012579467ES	LI 0093 Initiator
	LI 0094 None
NSN: 1377012579467ES	LI 0094 Initiator
	LI 0095 None
NSN: 1377012579467ES	LI 0095 Initiator
	LI 0096 None
NSN: 1377012579467ES	LI 0096 Initiator
	LI 0097 None
NSN: 1377012579467ES	LI 0097 Initiator
	LI 0098 None
NSN: 1377012579467ES	LI 0098 Initiator
	LI 0099 None
NSN: 1377012579467ES	LI 0099 Initiator
	LI 0100 None
NSN: 1377012579467ES	LI 0100 Initiator
	LI 0101 None
NSN: 1377012579467ES	LI 0101 Initiator
	LI 0102 None
NSN: 1377012579467ES	LI 0102 Initiator
	LI 0103 None
NSN: 1377012579467ES	LI 0103 Initiator
NSN: 1377012717161ES	LI 0104 Initiator, Propellant Actuated
NSN: 1377012717161ES	LI 0105 Initiator, Propellant Actuated
NSN: 1377012717161ES	LI 0106 Initiator, Propellant Actuated
NSN: 1377012717161ES	LI 0107 Initiator, Propellant Actuated
NSN: 1377012717161ES	LI 0108 Initiator, Propellant Actuated
NSN: 1377012717161ES	LI 0109 Initiator, Propellant Actuated
NSN: 1377012717161ES	LI 0110 Initiator, Propellant Actuated
NSN: 1377012717161ES	LI 0111 Initiator, Propellant Actuated
NSN: 1377012717161ES	LI 0112 Initiator, Propellant Actuated
NSN: 1377012717161ES	LI 0113 Initiator, Propellant Actuated
NSN: 1377012717161ES	LI 0114 Initiator, Propellant Actuated
NSN: 1377012717161ES	LI 0115 Initiator, Propellant Actuated
NSN: 1377012717161ES	LI 0116 Initiator, Propellant Actuated
NSN: 1377012717161ES	LI 0117 Initiator, Propellant Actuated
NSN: 1377012717161ES	LI 0118 Initiator, Propellant Actuated
NSN: 1377013462219ES	LI 0119 Initiator, Propellant Actuated
NSN: 1377013462219ES	LI 0120 Initiator, Propellant Actuated
NSN: 1377013462219ES	LI 0121 Initiator, Propellant Actuated
NSN: 1377013462219ES	LI 0122 Initiator, Propellant Actuated
NSN: 1377013462219ES	LI 0123 Initiator, Propellant Actuated
NSN: 1377013462219ES	LI 0124 Initiator, Propellant Actuated
NSN: 1377013462219ES	LI 0125 Initiator, Propellant Actuated
NSN: 1377013462219ES	LI 0126 Initiator, Propellant Actuated
NSN: 1377013462219ES	LI 0127 Initiator, Propellant Actuated
NSN: 1377013462219ES	LI 0128 Initiator, Propellant Actuated
NSN: 1377013462219ES	LI 0129 Initiator, Propellant Actuated
NSN: 1377013462219ES	LI 0130 Initiator, Propellant Actuated
NSN: 1377013462219ES	LI 0131 Initiator, Propellant Actuated

NSN: 1377-01-346-2220ES	LI 0132 Initiator, Propellant Actuated
NSN: 1377-01-346-2220ES	LI 0133 Initiator, Propellant Actuated
NSN: 1377-01-346-2220ES	LI 0134 Initiator, Propellant Actuated
NSN: 1377-01-346-2220ES	LI 0135 Initiator, Propellant Actuated
NSN: 1377-01-346-2220ES	LI 0136 Initiator, Propellant Actuated
NSN: 1377-01-346-2220ES	LI 0137 Initiator, Propellant Actuated
NSN: 1377-01-346-2220ES	LI 0138 Initiator, Propellant Actuated
NSN: 1377-01-346-2220ES	LI 0139 Initiator, Propellant Actuated
NSN: 1377-01-346-2220ES	LI 0140 Initiator, Propellant Actuated
NSN: 1377-01-346-2220ES	LI 0141 Initiator, Propellant Actuated
NSN: 1377-01-346-2220ES	LI 0142 Initiator, Propellant Actuated
NSN: 1377-01-346-2220ES	LI 0143 Initiator, Propellant Actuated
NSN: 1377-01-346-2220ES	LI 0144 Initiator, Propellant Actuated
NSN: 1377-01-346-2220ES	LI 0145 Initiator, Propellant Actuated
NSN: 1377-01-346-2220ES	LI 0146 Initiator, Propellant Actuated
NSN: 1377-01-346-2220ES	LI 0147 Initiator, Propellant Actuated
NSN: 1377-01-346-2220ES	LI 0148 Initiator, Propellant Actuated
NSN: 1377013462221ES	LI 0149 Initiator, Propellant Actuated
NSN: 1377013462221ES	LI 0150 Initiator, Propellant Actuated
NSN: 1377013462221ES	LI 0151 Initiator, Propellant Actuated
NSN: 1377013462221ES	LI 0152 Initiator, Propellant Actuated
NSN: 1377013462221ES	LI 0153 Initiator, Propellant Actuated
NSN: 1377013462221ES	LI 0154 Initiator, Propellant Actuated
NSN: 1377013462221ES	LI 0155 Initiator, Propellant Actuated
NSN: 1377013462221ES	LI 0156 Initiator, Propellant Actuated
NSN: 1377013462221ES	LI 0157 Initiator, Propellant Actuated
NSN: 1377013462221ES	LI 0158 Initiator, Propellant Actuated
NSN: 1377013462221ES	LI 0159 Initiator, Propellant Actuated
NSN: 1377013462221ES	LI 0160 Initiator, Propellant Actuated
	LI 0161 None
NSN: 1377012579467ES	LI 0161 Initiator
NSN: 1377012717161ES	LI 0162 Initiator, Propellant Actuated
NSN: 1377013462219ES	LI 0163 Initiator, Propellant Actuated
NSN: 1377013462221ES	LI 0164 Initiator, Propellant Actuated
	LI 0165 None

(c) This list must be updated during performance of the contract whenever the Contractor determines that any other material to be delivered under this contract is hazardous.

(d) The apparently successful offeror agrees to submit, for each item as required prior to award, a Material Safety Data Sheet, meeting the requirements of 29 CFR 1910.1200(g) and the latest version of Federal Standard No. 313, for all hazardous material identified in paragraph (b) of this clause. Data shall be submitted in accordance with Federal Standard No. 313, whether or not the apparently successful offeror is the actual manufacturer of these items. Failure to submit the Material Safety Data Sheet prior to award may result in the apparently successful offeror being considered nonresponsible and ineligible for award.

(e) If, after award, there is a change in the composition of the item(s) or a revision to Federal Standard No. 313, which renders incomplete or inaccurate the data submitted under paragraph (d) of this clause, the Contractor shall promptly notify the Contracting Officer and resubmit the data.

(f) Neither the requirements of this clause nor any act or failure to act by the Government shall relieve the Contractor of any responsibility or liability for the safety of Government, Contractor, or subcontractor personnel or property .

(g) Nothing contained in this clause shall relieve the Contractor from complying with applicable Federal, State, and local laws, codes, ordinances, and regulations (including the obtaining of licenses and permits) in connection with hazardous material.

(h) The Government's rights in data furnished under this contract with respect to hazardous material are as follows:

(1) To use, duplicate and disclose any data to which this clause is applicable. The purposes of this right are to—

(i) Apprise personnel of the hazards to which they may be exposed in using, handling, packaging, transporting, or disposing of hazardous materials;

(ii) Obtain medical treatment for those affected by the material; and

(iii) Have others use, duplicate, and disclose the data for the Government for these purposes.

(2) To use, duplicate, and disclose data furnished under this clause, in accordance with subparagraph (h)(1) of this clause, in precedence over any other clause of this contract providing for rights in data.

(3) The Government is not precluded from using similar or identical data acquired from other sources.

52.223-23 **SUSTAINABLE PRODUCTS AND SERVICES (DEVIATION 2025-O0004)** (MAR 2025)
(IAW 23.109(a))

252.223-7001 **HAZARD WARNING LABELS** (DEC 1991)
(IAW DFARS 223.304)

(c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labeled in accordance with one of the Acts in paragraphs (b)(1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard.

ACT	MATERIAL (If None, Insert “None.”)
	LI 0001 None
	LI 0001 Initiator
	LI 0002 Initiator, Propellant Actuated
	LI 0003 Initiator, Propellant Actuated
	LI 0004 Initiator, Propellant Actuated
	LI 0005 Initiator, Propellant Actuated
	LI 0006 None
	LI 0006 Initiator
	LI 0007 None
	LI 0007 Initiator
	LI 0008 None
	LI 0008 Initiator
	LI 0009 None
	LI 0009 Initiator
	LI 0010 None
	LI 0010 Initiator
	LI 0011 None
	LI 0011 Initiator
	LI 0012 None
	LI 0012 Initiator
	LI 0013 None
	LI 0013 Initiator
	LI 0014 None
	LI 0014 Initiator
	LI 0015 None
	LI 0015 Initiator
	LI 0016 None
	LI 0016 Initiator
	LI 0017 None
	LI 0017 Initiator

	LI 0018 None
	LI 0018 Initiator
	LI 0019 None
	LI 0019 Initiator
	LI 0020 None
	LI 0020 Initiator
	LI 0021 None
	LI 0021 Initiator
	LI 0022 None
	LI 0022 Initiator
	LI 0023 None
	LI 0023 Initiator
	LI 0024 None
	LI 0024 Initiator
	LI 0025 Initiator, Propellant Actuated
	LI 0026 Initiator, Propellant Actuated
	LI 0027 Initiator, Propellant Actuated
	LI 0028 Initiator, Propellant Actuated
	LI 0029 Initiator, Propellant Actuated
	LI 0030 Initiator, Propellant Actuated
	LI 0031 Initiator, Propellant Actuated
	LI 0032 Initiator, Propellant Actuated
	LI 0033 Initiator, Propellant Actuated
	LI 0034 Initiator, Propellant Actuated
	LI 0035 Initiator, Propellant Actuated
	LI 0036 Initiator, Propellant Actuated
	LI 0037 Initiator, Propellant Actuated
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	LI 0043 Initiator, Propellant Actuated
	LI 0044 Initiator, Propellant Actuated
	LI 0045 Initiator, Propellant Actuated
	LI 0046 Initiator, Propellant Actuated
	LI 0047 Initiator, Propellant Actuated
	LI 0048 Initiator, Propellant Actuated
	LI 0049 Initiator, Propellant Actuated
	LI 0050 Initiator, Propellant Actuated
	LI 0051 Initiator, Propellant Actuated
	LI 0052 Initiator, Propellant Actuated
	LI 0053 Initiator, Propellant Actuated
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	LI 0056 Initiator, Propellant Actuated
	LI 0057 Initiator, Propellant Actuated
	LI 0058 Initiator, Propellant Actuated
	LI 0059 Initiator, Propellant Actuated
	LI 0060 Initiator, Propellant Actuated
	LI 0061 Initiator, Propellant Actuated
	LI 0062 Initiator, Propellant Actuated

	LI 0063 Initiator, Propellant Actuated
	LI 0064 Initiator, Propellant Actuated
	LI 0065 Initiator, Propellant Actuated
	LI 0066 Initiator, Propellant Actuated
	LI 0067 Initiator, Propellant Actuated
	LI 0068 Initiator, Propellant Actuated
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	LI 0085 Initiator, Propellant Actuated
	LI 0086 Initiator, Propellant Actuated
	LI 0087 Initiator, Propellant Actuated
	LI 0088 Initiator, Propellant Actuated
	LI 0089 Initiator, Propellant Actuated
	LI 0090 Initiator, Propellant Actuated
	LI 0091 None
	LI 0091 Initiator
	LI 0092 None
	LI 0092 Initiator
	LI 0093 None
	LI 0093 Initiator
	LI 0094 None
	LI 0094 Initiator
	LI 0095 None
	LI 0095 Initiator
	LI 0096 None
	LI 0096 Initiator
	LI 0097 None
	LI 0097 Initiator
	LI 0098 None
	LI 0098 Initiator
	LI 0099 None
	LI 0099 Initiator
	LI 0100 None
	LI 0100 Initiator
	LI 0101 None
	LI 0101 Initiator
	LI 0102 None
	LI 0102 Initiator

	LI 0103 None
	LI 0103 Initiator
	LI 0104 Initiator, Propellant Actuated
	LI 0105 Initiator, Propellant Actuated
	LI 0106 Initiator, Propellant Actuated
	LI 0107 Initiator, Propellant Actuated
	LI 0108 Initiator, Propellant Actuated
	LI 0109 Initiator, Propellant Actuated
	LI 0110 Initiator, Propellant Actuated
	LI 0111 Initiator, Propellant Actuated
	LI 0112 Initiator, Propellant Actuated
	LI 0113 Initiator, Propellant Actuated
	LI 0114 Initiator, Propellant Actuated
	LI 0115 Initiator, Propellant Actuated
	LI 0116 Initiator, Propellant Actuated
	LI 0117 Initiator, Propellant Actuated
	LI 0118 Initiator, Propellant Actuated
	LI 0119 Initiator, Propellant Actuated
	LI 0120 Initiator, Propellant Actuated
	LI 0121 Initiator, Propellant Actuated
	LI 0122 Initiator, Propellant Actuated
	LI 0123 Initiator, Propellant Actuated
	LI 0124 Initiator, Propellant Actuated
	LI 0125 Initiator, Propellant Actuated
	LI 0126 Initiator, Propellant Actuated
	LI 0127 Initiator, Propellant Actuated
	LI 0128 Initiator, Propellant Actuated
	LI 0129 Initiator, Propellant Actuated
	LI 0130 Initiator, Propellant Actuated
	LI 0131 Initiator, Propellant Actuated
	LI 0132 Initiator, Propellant Actuated
	LI 0133 Initiator, Propellant Actuated
	LI 0134 Initiator, Propellant Actuated
	LI 0135 Initiator, Propellant Actuated
	LI 0136 Initiator, Propellant Actuated
	LI 0137 Initiator, Propellant Actuated
	LI 0138 Initiator, Propellant Actuated
	LI 0139 Initiator, Propellant Actuated
	LI 0140 Initiator, Propellant Actuated
	LI 0141 Initiator, Propellant Actuated
	LI 0142 Initiator, Propellant Actuated
	LI 0143 Initiator, Propellant Actuated
	LI 0144 Initiator, Propellant Actuated
	LI 0145 Initiator, Propellant Actuated
	LI 0146 Initiator, Propellant Actuated
	LI 0147 Initiator, Propellant Actuated
	LI 0148 Initiator, Propellant Actuated
	LI 0149 Initiator, Propellant Actuated
	LI 0150 Initiator, Propellant Actuated
	LI 0151 Initiator, Propellant Actuated
	LI 0152 Initiator, Propellant Actuated
	LI 0153 Initiator, Propellant Actuated

	LI 0154 Initiator, Propellant Actuated
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	LI 0156 Initiator, Propellant Actuated
	LI 0157 Initiator, Propellant Actuated
	LI 0158 Initiator, Propellant Actuated
	LI 0159 Initiator, Propellant Actuated
	LI 0160 Initiator, Propellant Actuated
	LI 0161 None
	LI 0161 Initiator
	LI 0162 Initiator, Propellant Actuated
	LI 0163 Initiator, Propellant Actuated
	LI 0164 Initiator, Propellant Actuated
	LI 0165 None

252.223-7002 **SAFETY PRECAUTIONS FOR AMMUNITION AND EXPLOSIVES** (NOV 2023)
(IAW DFARS 223.370-5)

252.223-7003 **CHANGE IN PLACE OF PERFORMANCE--AMMUNITION AND EXPLOSIVES**
(DEC 1991)
(IAW DFARS 223.370-5)

252.223-7007 **SAFEGUARDING SENSITIVE CONVENTIONAL ARMS, AMMUNITION, AND EXPLOSIVES** (NOV 2023)
(IAW DFARS 223.7203)

(b) The requirements of DoD 5100.76-M apply to the following items of AA&E being developed, produced, manufactured, or purchased for the Government, or provided to the Contractor as Government-furnished property under this contract:

Item No	Nomenclature	National Stock Number	Sensitivity/Category
0001	Initiator	1377012579467	
0002	Initiator, Propellant Actuated	1377013462220	
0003	Initiator, Propellant Actuated	1377013462221	
0004	Initiator, Propellant Actuated	1377013462219	
0005	INITIATOR,PROPELLANT ACTUATED	1377010542911	
0006	Initiator	1377012579467	
0007	Initiator	1377012579467	
0008	Initiator	1377012579467	
0009	Initiator	1377012579467	
0010	Initiator	1377012579467	
0011	Initiator	1377012579467	
0012	Initiator	1377012579467	
0013	Initiator	1377012579467	
0014	Initiator	1377012579467	
0015	Initiator	1377012579467	
0016	Initiator	1377012579467	
0017	Initiator	1377012579467	
0018	Initiator	1377012579467	
0019	Initiator	1377012579467	
0020	Initiator	1377012579467	
0021	Initiator	1377012579467	
0022	Initiator	1377012579467	
0023	Initiator	1377012579467	
0024	Initiator	1377012579467	
0025	INITIATOR,PROPELLANT ACTUATED	1377010542911	
0026	INITIATOR,PROPELLANT ACTUATED	1377010542911	
0027	INITIATOR,PROPELLANT ACTUATED	1377010542911	
0028	INITIATOR,PROPELLANT ACTUATED	1377010542911	
0029	INITIATOR,PROPELLANT ACTUATED	1377010542911	
0030	INITIATOR,PROPELLANT ACTUATED	1377010542911	
0031	INITIATOR,PROPELLANT ACTUATED	1377010542911	
0032	INITIATOR,PROPELLANT ACTUATED	1377010542911	
0033	INITIATOR,PROPELLANT ACTUATED	1377010542911	
0034	INITIATOR,PROPELLANT ACTUATED	1377010542911	
0035	INITIATOR,PROPELLANT ACTUATED	1377010542911	
0036	INITIATOR,PROPELLANT ACTUATED	1377010542911	
0037	INITIATOR,PROPELLANT ACTUATED	1377010542911	

0038	INITIATOR,PROPELLANT ACTUATED	1377010542911	
0039	INITIATOR,PROPELLANT ACTUATED	1377010542911	
0040	INITIATOR,PROPELLANT ACTUATED	1377010542911	
0041	INITIATOR,PROPELLANT ACTUATED	1377010542911	
0042	INITIATOR,PROPELLANT ACTUATED	1377010542911	
0043	INITIATOR,PROPELLANT ACTUATED	1377010542911	
0044	INITIATOR,PROPELLANT ACTUATED	1377010542911	
0045	Initiator, Propellant Actuated	1377013462219	
0046	Initiator, Propellant Actuated	1377013462219	
0047	Initiator, Propellant Actuated	1377013462219	
0048	Initiator, Propellant Actuated	1377013462219	
0049	Initiator, Propellant Actuated	1377013462219	
0050	Initiator, Propellant Actuated	1377013462219	
0051	Initiator, Propellant Actuated	1377013462219	
0052	Initiator, Propellant Actuated	1377013462219	
0053	Initiator, Propellant Actuated	1377013462219	
0054	Initiator, Propellant Actuated	1377013462219	
0055	Initiator, Propellant Actuated	1377013462219	
0056	Initiator, Propellant Actuated	1377013462219	
0057	Initiator, Propellant Actuated	1377013462220	
0058	Initiator, Propellant Actuated	1377013462220	
0059	Initiator, Propellant Actuated	1377013462220	
0060	Initiator, Propellant Actuated	1377013462220	
0061	Initiator, Propellant Actuated	1377013462220	
0062	Initiator, Propellant Actuated	1377013462220	
0063	Initiator, Propellant Actuated	1377013462220	
0064	Initiator, Propellant Actuated	1377013462220	
0065	Initiator, Propellant Actuated	1377013462220	
0066	Initiator, Propellant Actuated	1377013462220	
0067	Initiator, Propellant Actuated	1377013462220	
0068	Initiator, Propellant Actuated	1377013462220	
0069	Initiator, Propellant Actuated	1377013462220	
0070	Initiator, Propellant Actuated	1377013462220	
0071	Initiator, Propellant Actuated	1377013462220	
0072	Initiator, Propellant Actuated	1377013462220	
0073	Initiator, Propellant Actuated	1377013462221	
0074	Initiator, Propellant Actuated	1377013462221	
0075	Initiator, Propellant Actuated	1377013462221	
0076	Initiator, Propellant Actuated	1377013462221	
0077	Initiator, Propellant Actuated	1377013462221	
0078	Initiator, Propellant Actuated	1377013462221	
0079	Initiator, Propellant Actuated	1377013462221	
0080	Initiator, Propellant Actuated	1377013462221	
0081	Initiator, Propellant Actuated	1377013462221	
0082	Initiator, Propellant Actuated	1377013462221	
0083	Initiator, Propellant Actuated	1377013462221	
0084	Initiator, Propellant Actuated	1377013462221	
0085	Initiator, Propellant Actuated	1377013462221	

0086	Initiator, Propellant Actuated	1377013462221
0087	Initiator, Propellant Actuated	1377013462221
0088	Initiator, Propellant Actuated	1377013462221
0089	Initiator, Propellant Actuated	1377013462221
0090	Initiator, Propellant Actuated	1377013462221
0091	Initiator	1377012579467
0092	Initiator	1377012579467
0093	Initiator	1377012579467
0094	Initiator	1377012579467
0095	Initiator	1377012579467
0096	Initiator	1377012579467
0097	Initiator	1377012579467
0098	Initiator	1377012579467
0099	Initiator	1377012579467
0100	Initiator	1377012579467
0101	Initiator	1377012579467
0102	Initiator	1377012579467
0103	Initiator	1377012579467
0104	INITIATOR,PROPELLANT ACTUATED	1377010542911
0105	INITIATOR,PROPELLANT ACTUATED	1377010542911
0106	INITIATOR,PROPELLANT ACTUATED	1377010542911
0107	INITIATOR,PROPELLANT ACTUATED	1377010542911
0108	INITIATOR,PROPELLANT ACTUATED	1377010542911
0109	INITIATOR,PROPELLANT ACTUATED	1377010542911
0110	INITIATOR,PROPELLANT ACTUATED	1377010542911
0111	INITIATOR,PROPELLANT ACTUATED	1377010542911
0112	INITIATOR,PROPELLANT ACTUATED	1377010542911
0113	INITIATOR,PROPELLANT ACTUATED	1377010542911
0114	INITIATOR,PROPELLANT ACTUATED	1377010542911
0115	INITIATOR,PROPELLANT ACTUATED	1377010542911
0116	INITIATOR,PROPELLANT ACTUATED	1377010542911
0117	INITIATOR,PROPELLANT ACTUATED	1377010542911
0118	INITIATOR,PROPELLANT ACTUATED	1377010542911
0119	Initiator, Propellant Actuated	1377013462219
0120	Initiator, Propellant Actuated	1377013462219
0121	Initiator, Propellant Actuated	1377013462219
0122	Initiator, Propellant Actuated	1377013462219
0123	Initiator, Propellant Actuated	1377013462219
0124	Initiator, Propellant Actuated	1377013462219
0125	Initiator, Propellant Actuated	1377013462219
0126	Initiator, Propellant Actuated	1377013462219

0127	Initiator, Propellant Actuated	1377013462219
0128	Initiator, Propellant Actuated	1377013462219
0129	Initiator, Propellant Actuated	1377013462219
0130	Initiator, Propellant Actuated	1377013462219
0131	Initiator, Propellant Actuated	1377013462219
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0144	Initiator, Propellant Actuated	1377013462220
0145	Initiator, Propellant Actuated	1377013462220
0146	Initiator, Propellant Actuated	1377013462220
0147	Initiator, Propellant Actuated	1377013462220
0148	Initiator, Propellant Actuated	1377013462220
0149	Initiator, Propellant Actuated	1377013462221
0150	Initiator, Propellant Actuated	1377013462221
0151	Initiator, Propellant Actuated	1377013462221
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0156	Initiator, Propellant Actuated	1377013462221
0157	Initiator, Propellant Actuated	1377013462221
0158	Initiator, Propellant Actuated	1377013462221
0159	Initiator, Propellant Actuated	1377013462221
0160	Initiator, Propellant Actuated	1377013462221
0161	Initiator	1377012579467
0162	INITIATOR,PROPELLANT ACTUATED	1377010542911
0163	Initiator, Propellant Actuated	1377013462219
0164	Initiator, Propellant Actuated	1377013462221
0165		DATA

252.223-7008 **PROHIBITION OF HEXAVALENT CHROMIUM** (JAN 2023)
(IAW DFARS 223.7306, DFARS 212.301(f)(xxi))

252.223-7009 **PROHIBITION OF PROCUREMENT OF FLUORINATED AQUEOUS FILM-FORMING FOAM FIRE-FIGHTING AGENT FOR USE ON MILITARY INSTALLATIONS**
(MAR 2024)
(IAW DFARS 223.7404)

52.224-3 **PRIVACY TRAINING** (JAN 2017)
(IAW FAR 24.302(a))

52.225-13 **RESTRICTIONS ON CERTAIN FOREIGN PURCHASES** (FEB 2021)
(IAW FAR 25.1103(a))

252.225-7001 **BUY AMERICAN AND BALANCE OF PAYMENTS PROGRAM--BASIC** (FEB 2024)
(IAW DFARS 225.1101(2)(i) and (2)(ii))

252.225-7002 **QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS** (MAR 2022)
(IAW DFARS 225.1101(3))

252.225-7007 **PROHIBITION ON ACQUISITION OF UNITED STATES MUNITIONS LIST ITEMS FROM COMMUNIST CHINESE MILITARY COMPANIES** (DEC 2018)
(IAW DFARS 225.1103(4))

252.225-7008 **RESTRICTION ON ACQUISITION OF SPECIALTY METALS** (MAR 2013)
(IAW DFARS 225.7003-5(a)(1), DFARS 212.301(f)(xxiv))

252.225-7009 **RESTRICTION ON ACQUISITION OF CERTAIN ARTICLES CONTAINING SPECIALTY METALS** (JAN 2023)
(IAW DFARS 225.7003-5(a)(2), DFARS 212.301(f)(xxv))

252.225-7012 **PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES** (APR 2022)
(IAW DFARS 225.7002-3(a))

252.225-7048 **EXPORT-CONTROLLED ITEMS** (JUN 2013)
(IAW DFARS 225.7901-4)

252.225-7052 **RESTRICTION ON THE ACQUISITION OF CERTAIN MAGNETS, TANTALUM, AND TUNGSTEN** (MAY 2024)
(IAW DFARS 225.7018-5)

(a) *Definitions.* As used in this clause— *Covered contract* means any DoD contract or subcontract with a value in excess of $5 million, not including contracts for commercial products and commercial services. *Covered entity* means any corporation, company, limited liability company, limited partnership, business trust, business association, or other similar entity, including any subsidiary thereof, performing work on a covered contract in the People's Republic of China, including by leasing or owning real property used in the performance of the covered contract in the People's Republic of China.

(b) *Disclosure requirement.*

(1) In accordance with section 855 of the National Defense Authorization Act for Fiscal Year 2022 (Pub. L. 117–81, 10 U.S.C. 4651 note prec.), DoD may not award, extend, or exercise an option on a covered contract with a covered entity unless such covered entity submits each required disclosure of its use of workforce and facilities in the People's Republic of China, if it employs one or more individuals who perform work in the People's Republic of China on a covered contract.

(2) If the Contractor is a covered entity, the Contractor shall disclose for the Government's fiscal years 2023 and 2024, the Contractor's employment of one or more individuals who perform work in the People's Republic of China on any covered contract. The disclosures shall include—

(i) The total number of such individuals who perform work in the People's Republic of China on the covered contracts funded by DoD; and

(ii) A description of the physical presence, including street address or addresses in the People's Republic of China, where work on the covered contract is performed.

(c) *Subcontracts.* The Contractor shall insert this clause, including this paragraph (c), without alteration other than to identify the appropriate parties, in all subcontracts that meet the definition of a covered contract.

252.225-7061 **RESTRICTION ON THE ACQUISITION OF PERSONAL PROTECTIVE EQUIPMENT AND CERTAIN OTHER ITEMS FROM NON-ALLIED FOREIGN NATIONS** (JAN 2023)
(IAW DFARS 225.7023-4)

252.225-7967 **PROHIBITION REGARDING RUSSIAN FOSSIL FUEL BUSINESS OPERATIONS (DEVIATION 2024-O0006, REVISION 1) (FEB 2024)** (FEB 2024)
(IAW CLASS DEVIATION 2024-O0006, REVISION 1)

252.225-7972 **PROHIBITION ON THE PROCUREMENT OF FOREIGN-MADE UNMANNED AIRCRAFT SYSTEMS (AUG 2024) (DEVIATION 2024-O0014)** (AUG 2024)
(IAW Deviation 2024-O0014)

52.226-7 **DRUG-FREE WORKPLACE** (MAY 2024)
(IAW FAR 26.506)

52.226-8 **ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING** (MAY 2024)
(IAW FAR 26.605)

252.226-7001 **UTILIZATION OF INDIAN ORGANIZATIONS, INDIAN-OWNED ECONOMIC ENTERPRISES, AND NATIVE HAWAIIAN SMALL BUSINESS CONCERNS** (JAN 2023)
(IAW DFARS 226.104)

52.227-1 **AUTHORIZATION AND CONSENT** (JUN 2020)
(IAW FAR 27.201-2(a)(1))

52.227-2 **NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT** (JUN 2020)
(IAW FAR 27.201-2(b))

252.227-7030 **TECHNICAL DATA--WITHHOLDING OF PAYMENT** (MAR 2000)
(IAW DFARS 227.7103-6(e)(2), DFARS 227.7104(b)(6))

(a) If technical data specified to be delivered under this contract, is not delivered within the time specified by this contract or is deficient upon delivery (including having restrictive markings not identified in the list described in the clause at 252.227-7013(e)(2) or 252.227-7018(e)(2) of this contract), the Contracting Officer may until such data is accepted by the Government, withhold payment to the Contractor of ten percent (10%) of the total contract price or amount unless a lesser withholding is specified in the contract. Payments shall not be withheld nor any other action taken pursuant to this paragraph when the Contractor's failure to make timely delivery or to deliver such data without deficiencies arises out of causes beyond the control and without the fault or negligence of the Contractor.

(b) The withholding of any amount or subsequent payment to the Contractor shall not be construed as a waiver of any rights accruing to the Government under this contract.

52.229-3 **FEDERAL, STATE, AND LOCAL TAXES** (FEB 2013)
(IAW FAR 29.401-3(a))

52.229-12 **TAX ON CERTAIN FOREIGN PROCUREMENTS** (FEB 2021)
(IAW 29.402-3(b))

252.229-7014 **FULL EXEMPTION FROM TWO-PERCENT EXCISE TAX ON CERTAIN FOREIGN PROCUREMENTS.** (OCT 2022)
(IAW DFARS 229-402(k))

52.232-1 **PAYMENTS** (APR 1984)
(IAW FAR 32.111(a)(1))

52.232-8 **DISCOUNTS FOR PROMPT PAYMENT** (FEB 2002)
(IAW FAR 32.111(b)(1))

52.232-11 **EXTRAS** (APR 1984)
(IAW FAR 32.111(c)(2))

52.232-17 **INTEREST** (MAY 2014)
(IAW FAR 32.611(a), FAR 32.611(b))

52.232-23 **ASSIGNMENT OF CLAIMS** (MAY 2014)
(IAW FAR 32.806(a)(1))

52.232-25 **PROMPT PAYMENT** (JAN 2017)
(IAW FAR 32.908(c))

(a) *Invoice payments*—

(5) *Computing penalty amount.* The Government will compute the interest penalty in accordance with the Office of Management and Budget prompt payment regulations at 5 CFR part 1315.

(i) For the sole purpose of computing an interest penalty that might be due the Contractor, Government acceptance is deemed to occur constructively on the 7th day (unless otherwise specified in this contract) after the Contractor delivers the supplies or performs the services in accordance with the terms and conditions of the contract, unless there is a disagreement over quantity, quality, or Contractor compliance with a contract provision. If actual acceptance occurs within the constructive acceptance period, the Government will base the determination of an interest penalty on the actual date of acceptance. The constructive acceptance requirement does not, however, compel Government officials to accept supplies or services, perform contract administration functions, or make payment prior to fulfilling their responsibilities.

52.232-33 **PAYMENT BY ELECTRONIC FUNDS TRANSFER--SYSTEM FOR AWARD MANAGEMENT** (OCT 2018)
(IAW FAR 32.1110(a)(1))

52.232-39 **UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS** (JUN 2013)
(IAW FAR 32.706-3)

52.232-40 **PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS** (MAR 2023)
(IAW FAR 32.009-2)

252.232-7003 **ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS** (DEC 2018)
(IAW DFARS 232.7004(a))

(a) *Definitions*. As used in this clause—

(1) "Contract financing payment" and "invoice payment" have the meanings given in section 32.001 of the Federal Acquisition Regulation.

(2) "Electronic form" means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using Wide Area WorkFlow (WAWF) or another electronic form authorized by the Contracting Officer.

(3) "Payment request" means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests and receiving reports using WAWF, in one of the following electronic formats that WAWF accepts: Electronic Data Interchange, Secure File Transfer Protocol, or World Wide Web input. Information regarding WAWF is available on the Internet at https://wawf.eb.mil/ .

(c) The Contractor may submit a payment request and receiving report using other than WAWF only when—

(1) The Contracting Officer authorizes use of another electronic form. With such an authorization, the Contractor and the Contracting Officer shall agree to a plan, which shall include a timeline, specifying when the Contractor will transfer to WAWF;

(2) DoD is unable to receive a payment request or provide acceptance in electronic form;

(3) The Contracting Officer administering the contract for payment has determined, in writing, that electronic submission would be unduly burdensome to the Contractor. In such cases, the Contractor shall include a copy of the Contracting Officer's determination with each request for payment; or

(4) DoD makes a payment for commercial transportation services provided under a Government rate tender or a contract for transportation services using a DoD-approved electronic third party payment system or other exempted vendor payment/invoicing system (*e.g.*, PowerTrack, Transportation Financial Management System, and Cargo and Billing System).

(d) The Contractor shall submit any non-electronic payment requests using the method or methods specified in Section G of the contract.

(e) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payment requests.

252.232-7010	**LEVIES ON CONTRACT PAYMENTS** (DEC 2006) (IAW DFARS 232.7102)
52.233-1	**DISPUTES** (MAY 2014) (IAW FAR 33.215)
52.233-3	**PROTEST AFTER AWARD** (AUG 1996) (IAW FAR 33.106(b))
52.233-4	**APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM** (OCT 2004) (IAW FAR 33.215(b))
52.240-1	**PROHIBITION ON UNMANNED AIRCRAFT SYSTEMS MANUFACTURED OR ASSEMBLED BY AMERICAN SECURITY DRONE ACT-COVERED FOREIGN ENTITIES** (NOV 2024) (IAW FAR 40.202-8)
52.242-5	**PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS** (JAN 2017) (IAW FAR 42.1504)
52.242-13	**BANKRUPTCY** (JUL 1995) (IAW FAR 42.903)
52.243-1	**CHANGES--FIXED-PRICE** (AUG 1987) (IAW FAR 43.205(a)(1))
252.243-7001	**PRICING OF CONTRACT MODIFICATIONS** (DEC 1991) (IAW DFARS 243.205-70)
252.243-7002	**REQUESTS FOR EQUITABLE ADJUSTMENT** (DEC 2022) (IAW DFARS 243.205-71)
52.244-6	**SUBCONTRACTS FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (DEVIATION 2025-O0003)** (MAR 2025) (IAW FAR 44.403)
252.244-7000	**SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DOD CONTRACTS)** (NOV 2023) (IAW DFARS 244.403)
52.246-23	**LIMITATION OF LIABILITY** (FEB 1997) (IAW FAR 46.805(a)(1))
252.246-7003	**NOTIFICATION OF POTENTIAL SAFETY ISSUES** (JAN 2023) (IAW DFARS 246.370(a), DFARS 212.301(f)(xii))
252.247-7023	**TRANSPORTATION OF SUPPLIES BY SEA--BASIC** (OCT 2024) (IAW DFARS 247.574(a) and (a)(1))
52.249-2	**TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)** (APR 2012) (IAW FAR 49.502(b)(1)(i))
52.249-8	**DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)** (APR 1984) (IAW FAR 49.504(a)(1))

52.252-2 **CLAUSES INCORPORATED BY REFERENCE** (FEB 1998)
(IAW FAR 52.107(b))

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

Regulations URLs: (Click on the appropriate regulation.)
https://acquisition.gov/browse/index/far
https://acquisition.gov/dfars
https://acquisition.gov/affars

NOTE: After selecting the appropriate regulation above, at the "Table of Contents" page, conduct a search for the desired regulation reference using your browser's FIND function. When located, click on the regulation reference (hyperlink).

52.253-1 **COMPUTER GENERATED FORMS** (JAN 1991)
(IAW FAR 53.111)

PART IV - REPRESENTATIONS AND INSTRUCTIONS
SECTION K
REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS
OF OFFERORS OR RESPONDENTS

252.203-7005 **REPRESENTATION RELATING TO COMPENSATION OF FORMER DOD OFFICIALS** (SEP 2022)
(IAW DFARS 203.171-4(b))

52.204-8 **ANNUAL REPRESENTATIONS AND CERTIFICATIONS (DEVIATION 2025-O0003 and 2025-O0004)** (MAR 2025)
(IAW FAR 4.1202(a))

52.204-29 **FEDERAL ACQUISITION SUPPLY CHAIN SECURITY ACT ORDERS - REPRESENTATION AND DISCLOSURES** (DEC 2023)
(IAW FAR 4.2306(b))

252.204-7007 **ALTERNATE A, ANNUAL REPRESENTATIONS AND CERTIFICATIONS** (OCT 2024)
(IAW DFARS 204.1202)

Substitute the following paragraphs (b), (d), and (e) for paragraphs (b) and (d) of the provision at FAR 52.204-8:

(b)(1) If the provision at FAR 52.204-7, System for Award Management, is included in this solicitation, paragraph (e) of this provision applies.

(2) If the provision at FAR 52.204-7, System for Award Management, is not included in this solicitation, and the Offeror has an active registration in the System for Award Management (SAM), the Offeror may choose to use paragraph (e) of this provision instead of completing the corresponding individual representations and certifications in the solicitation. The Offeror shall indicate which option applies by checking one of the following boxes:

___ (i) Paragraph (e) applies.

___ (ii) Paragraph (e) does not apply and the Offeror has completed the individual representations and certifications in the solicitation.

(d) (1) The following representations or certifications in the SAM database are applicable to this solicitation as indicated:

(i) 252.204–7016, Covered Defense Telecommunications Equipment or Services—Representation. Applies to all solicitations.

(ii) 252.216-7008, Economic Price Adjustment--Wage Rates or Material Prices Controlled by a Foreign Government--Representation. Applies to solicitations for fixed-price supply and service contracts when the contract is to be performed wholly or in part in a foreign country, and a foreign government controls wage rates or material prices and may during contract performance impose a mandatory change in wages or prices of materials.

(iii) 252.225-7042, Authorization to Perform. Applies to all solicitations when performance will be wholly or in part in a foreign country.

(iv) 252.225-7049, Prohibition on Acquisition of Certain Foreign Commercial Satellite Services—Representation. Applies to solicitations for the acquisition of commercial satellite services.

(v) 252.225-7050, Disclosure of Ownership or Control by the Government of a Country that is a State Sponsor of Terrorism. Applies to all solicitations expected to result in contracts of $150,000 or more.

(vi) 252.229-7012, Tax Exemptions (Italy)--Representation. Applies to solicitations when contract performance will be in Italy.

(vii) 252.229-7013, Tax Exemptions (Spain)--Representation. Applies to solicitations when contract performance will be in Spain.

(2) The following representations or certifications in SAM are applicable to this solicitation as indicated by the Contracting Officer; [*Contracting Officer check as appropriate.*]

___ (i) 252.209-7002, Disclosure of Ownership or Control by a Foreign Government.
__X_ (ii) 252.225-7000, Buy American —Balance of Payments Program Certificate.
____ (iii) 252.225-7020, Trade Agreements Certificate.
___ Use with Alternate I

___ (iv) 252.225-7031, Secondary Arab Boycott of Israel.
____ (v) 252.225-7035, Buy American —Free Trade Agreements—Balance of Payments Program Certificate.
___ Use with Alternate I.
___ Use with Alternate II.
____ Use with Alternate III.
____ Use with Alternate IV.
___ Use with Alternate V.
_ (vi) 252.226-7002, Representation for Demonstration Project for Contractors Employing Persons with Disabilities.
__ (vii) 252.232–7015, Performance-Based Payments—Representation.

(e) The Offeror has completed the annual representations and certifications electronically via the SAM website at https://www.acquisition.gov/. After reviewing the SAM database information, the Offeror verifies by submission of the offer that the representations and certifications currently posted electronically that apply to this solicitation as indicated in FAR 52.204–8(c) and paragraph (d) of this provision have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer, and are incorporated in this offer by reference (see FAR 4.1201); except for the changes identified below [Offeror to insert changes, identifying change by provision number, title, date]. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR/DFARS Provision No.	Title	Date	Change

Any changes provided by the Offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications located in the SAM database.

252.204-7008 **COMPLIANCE WITH SAFEGUARDING COVERED DEFENSE INFORMATION CONTROLS** (OCT 2016)
(IAW DFARS 204.7304(a))

252.204-7016 **COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES -- REPRESENTATION** (DEC 2019)
(IAW 204.2105(a))

(a) Definitions. As used in this provision, covered defense telecommunications equipment or services has the meaning provided in the clause 252.204–7018, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.
(b) Procedures. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (https:// www.sam.gov) for entities excluded from receiving federal awards for ''covered defense telecommunications equipment or services''.
(c) Representation. The Offeror represents that it [ ] does, [ ] does not provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument.

252.204-7017 **PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES--REPRESENTATION** (MAY 2021)
(IAW DFARS 204.2105(b))

The Offeror is not required to complete the representation in this provision if the Offeror has represented in the provision at 252.204–7016, Covered Defense Telecommunications Equipment or Services—Representation, that it ''does not provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument.''

(a) Definitions. Covered defense telecommunications equipment or services, covered mission, critical technology, and substantial or essential component, as used in this provision, have the meanings given in the 252.204–7018 clause, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services, of this solicitation.

(b) Prohibition. Section 1656 of the National Defense Authorization Act for Fiscal Year 2018 (Pub. L. 115–91) prohibits agencies from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or

services as a substantial or essential component of any system, or as critical technology as part of any system.

(c) Procedures. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) at https:// www.sam.gov for entities that are excluded when providing any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless a waiver is granted.

(d) Representation. If in its annual representations and certifications in SAM the Offeror has represented in paragraph (c) of the provision at 252.204–7016, Covered Defense Telecommunications Equipment or Services—Representation, that it ''does'' provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument, then the Offeror shall complete the following additional representation:

The Offeror represents that it [ ] will [ ] will not provide covered defense telecommunications equipment or services as a part of its offered products or services to DoD in the performance of any award resulting from this solicitation.

(e) Disclosures. If the Offeror has represented in paragraph (d) of this provision that it ''will provide covered defense telecommunications equipment or services,'' the Offeror shall provide the following information as part of the offer:

(1) A description of all covered defense telecommunications equipment and services offered (include brand or manufacturer; product, such as model number, original equipment manufacturer (OEM) number, manufacturer part number, or wholesaler number; and item description, as applicable).

(2) An explanation of the proposed use of covered defense telecommunications equipment and services and any factors relevant to determining if such use would be permissible under the prohibition referenced in paragraph (b) of this provision.

(3) For services, the entity providing the covered defense telecommunications services (include entity name, unique entity identifier, and Commercial and Government Entity (CAGE) code, if known).

(4) For equipment, the entity that produced or provided the covered defense telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known).

252.204-7019 NOTICE OF NIST SP 800-171 DOD ASSESSMENT REQUIREMENTS
(NOV 2023)
(IAW DFARS 204.7304(d))

(a) *Definitions.*

"Basic Assessment", "Medium Assessment", and "High Assessment" have the meaning given in the clause 252.204-7020, NIST SP 800-171 DoD Assessments.

"Covered contractor information system" has the meaning given in the clause 252.204-7012, Safeguarding Covered Defense Information and Cyber Incident Reporting, of this solicitation.

(b) Requirement. In order to be considered for award, if the Offeror is required to implement NIST SP 800-171, the Offeror shall have a current assessment (i.e., not more than 3 years old unless a lesser time is specified in the solicitation) (see 252.204-7020) for each covered contractor information system that is relevant to the offer, contract, task order, or delivery order. The Basic, Medium, and High NIST SP 800-171 DoD Assessments are described in the NIST SP 800-171 DoD Assessment Methodology located at https://www.acq.osd.mil/asda/dpc/cp/cyber/safeguarding.html#nistSP800171

(c) Procedures.

28. The Offeror shall verify that summary level scores of a current NIST SP 800-171 DoD Assessment (i.e., not

more than 3 years old unless a lesser time is specified in the solicitation) are posted in the Supplier Performance Risk System (SPRS) (https://www.sprs.csd.disa.mil/) for all covered contractor information systems relevant to the offer.

(2) If the Offeror does not have summary level scores of a current NIST SP 800-171 DoD Assessment (i.e., not more than 3 years old unless a lesser time is specified in the solicitation) posted in SPRS, the Offeror may conduct and submit a Basic Assessment to webptsmh@navy.mil for posting to SPRS in the format identified in paragraph (d) of this provision.

(d) *Summary level scores.* Summary level scores for all assessments will be posted 30 days post-assessment in SPRS to provide DoD Components visibility into the summary level scores of strategic assessments.

(1) *Basic Assessments.* An Offeror may follow the procedures in paragraph (c)(2) of this provision for posting Basic Assessments to SPRS.

(i) The email shall include the following information:

(A) Cybersecurity standard assessed (e.g., NIST SP 800-171 Rev 1).

(B) Organization conducting the assessment (e.g., Contractor self-assessment).

(C) For each system security plan (security requirement 3.12.4) supporting the performance of a DoD contract—

(*1*) All industry Commercial and Government Entity (CAGE) code(s) associated with the information system(s) addressed by the system security plan; and

(*2*) A brief description of the system security plan architecture, if more than one plan exists.

(D) Date the assessment was completed.

(E) Summary level score (e.g., 95 out of 110, NOT the individual value for each requirement).

(F) Date that all requirements are expected to be implemented (i.e., a score of 110 is expected to be achieved) based on information gathered from associated plan(s) of action developed in accordance with NIST SP 800-171.

(ii) If multiple system security plans are addressed in the email described at paragraph (d)(1)(i) of this section, the Offeror shall use the following format for the report:

System Security Plan	CAGE Codes supported by this plan	Brief description of the plan architecture	Date of assessment	Total Score	Date score of 110 will achieved

(2) *Medium and High Assessments.* DoD will post the following Medium and/or High Assessment summary level scores to SPRS for each system assessed:

(i) The standard assessed (e.g., NIST SP 800-171 Rev 1).

(ii) Organization conducting the assessment, e.g., DCMA, or a specific organization (identified by Department of Defense Activity Address Code (DoDAAC)).

(iii) All industry CAGE code(s) associated with the information system(s) addressed by the system security plan.

(iv) A brief description of the system security plan architecture, if more than one system security plan exists.

(v) Date and level of the assessment, i.e., medium or high.

(vi) Summary level score (e.g., 105 out of 110, not the individual value assigned for each requirement).

(vii) Date that all requirements are expected to be implemented (i.e., a score of 110 is expected to be achieved) based on information gathered from associated plan(s) of action developed in accordance with NIST SP 800-171.

(3) *Accessibility.*

(i) Assessment summary level scores posted in SPRS are available to DoD personnel, and are protected, in accordance with the standards set forth in DoD Instruction 5000.79, Defense-wide Sharing and Use of Supplier and Product Performance Information (PI).

(ii) Authorized representatives of the Offeror for which the assessment was conducted may access SPRS to view their own summary level scores, in accordance with the SPRS Software User's Guide for Awardees/Contractors available at

.

(iii) A High NIST SP 800-171 DoD Assessment may result in documentation in addition to that listed in this section. DoD will retain and protect any such documentation as "Controlled Unclassified Information (CUI)" and intended for internal DoD use only. The information will be protected against unauthorized use and release, including through the exercise of applicable exemptions under the Freedom of Information Act (e.g., Exemption 4 covers trade secrets and commercial or financial information obtained from a contractor that is privileged or confidential).

52.207-4 ECONOMIC PURCHASE QUANTITY--SUPPLIES (AUG 1987)
(IAW FAR 7.203)

(a) Offerors are invited to state an opinion on whether the quantity(ies) of supplies on which bids, proposals or quotes are requested in this solicitation is (are) economically advantageous to the Government.

_____
_____
_____
_____
_____

(b) Each offeror who believes that acquisitions in different quantities would be more advantageous is invited to recommend an economic purchase quantity. If different quantities are recommended, a total and a unit price must be quoted for applicable items. An economic purchase quantity is that quantity at which a significant price break occurs. If there are significant price breaks at different quantity points, this information is desired as well.

OFFEROR RECOMMENDATIONS

ITEM	QUANTITY	QUOTATION	PRICE TOTAL

52.209-7 **INFORMATION REGARDING RESPONSIBILITY MATTERS** (OCT 2018)
(IAW FAR 9.104-7(b))

(b) The offeror [_] has [_] does not have current active Federal contracts and grants with total value greater than $10,000,000.

52.209-11 **REPRESENTATION BY CORPORATIONS REGARDING DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW** (FEB 2016)
(IAW FAR 9.104-7(d))

(b) The Offeror represents that—

(1) It is [ ] is not [ ] a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability; and

(2) It is [ ] is not [ ] a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

52.209-13 **VIOLATION OF ARMS CONTROL TREATIES OR AGREEMENTS--CERTIFICATION** (NOV 2021)
(IAW FAR 9.109-5)

252.209-7011 **REPRESENTATION FOR RESTRICTION ON THE USE OF CERTAIN INSTITUTIONS OF HIGHER EDUCATION** (OCT 2023)
(IAW DFARS 209.170-4)

THE FOLLOWING IS FILL-IN DATA FOR PROVISION 52.204-8 PARA (c)(2)(iii):

52.222-18 CERTIFICATION REGARDING KNOWLEDGE OF CHILD LABOR FOR LISTED END PRODUCTS (FEB 2021)

(b) *Listed end products*. The following end product(s) being acquired under this solicitation is (are) included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, identified by their country of origin. There is a reasonable basis to believe that listed end products from the listed countries of origin may have been mined, produced, or manufactured by forced or indentured child labor.

Listed end product	Listed countries of origin
_____	_____
_____	_____
_____	_____

(c) *Certification*. The Government will not make award to an offeror unless the offeror, by checking the appropriate block, certifies to either paragraph (c)(1) or paragraph (c)(2) of this provision.

[ ] (1) The offeror will not supply any end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in a corresponding country as listed for that end product.

[ ] (2) The offeror may supply an end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture such end product. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

52.223-22 **PUBLIC DISCLOSURE OF GREENHOUSE GAS EMISSIONS AND REDUCTION GOALS--REPRESENTATION** (DEC 2016)
(IAW FAR 23.502)

(a) This representation shall be completed if the Offeror received $7.5 million or more in Federal contract awards in the prior Federal fiscal year. The representation is optional if the Offeror received less than $7.5 million in Federal contract awards in the prior Federal fiscal year.

(b) Representation. [*Offeror is to check applicable blocks in paragraphs (b)(1) and (2)*.]

(1) The Offeror (itself or through its immediate owner or highest-level owner) [ ] does, [ ] does not publicly disclose greenhouse gas emissions, i.e., make available on a publicly accessible Web site the results of a greenhouse gas

inventory, performed in accordance with an accounting standard with publicly available and consistently applied criteria, such as the Greenhouse Gas Protocol Corporate Standard.
(2) The Offeror (itself or through its immediate owner or highest-level owner) [ ] does, [ ] does not publicly disclose a quantitative greenhouse gas emissions reduction goal, i.e., make available on a publicly available Web site a target to reduce absolute emissions or emissions intensity by a specific quantity or percentage.
(3) A publicly accessible Web site includes the Offeror's own Web site or a recognized, third-party greenhouse gas emissions reporting program.

(c) If the Offeror checked "does" in paragraphs (b)(1) or (b)(2) of this provision, respectively, the Offeror shall provide the publicly accessible Web site(s) where greenhouse gas emissions and/or reduction goals are reported:_____.

52.225-18 **PLACE OF MANUFACTURE** (AUG 2018)
(IAW FAR 25.1101(f))

(b) For statistical purposes only, the offeror shall indicate whether the place of manufacture of the end products it expects to provide in response to this solicitation is predominantly—
(1) [ ] In the United States (Check this box if the total anticipated price of offered end products manufactured in the United States exceeds the total anticipated price of offered end products manufactured outside the United States); or
(2) [ ] Outside the United States.

52.225-20 **PROHIBITION ON CONDUCTING RESTRICTED BUSINESS OPERATIONS IN SUDAN--CERTIFICATION** (AUG 2009)
(IAW FAR 25.1103(d))

252.225-7010 **COMMERCIAL DERIVATIVE MILITARY ARTICLE--SPECIALTY METALS COMPLIANCE CERTIFICATE** (JUL 2009)
(IAW DFARS 225.7003-5(b), DFARS 212.301(f)(xxvi))

(b) The offeror shall list in this paragraph any commercial derivative military articles it intends to delivery under any contact resulting from this solicitation using the alternative compliance for commercial derivative military articles, as specified in paragraph (d) of the clause of this solicitation entitled "Restriction on Acquisition of Certain Articles Containing Specialty Metals" (DFARS 252.225-7009). The offeror's designation of an item as a "commercial derivative military article" will be subject to Government review and approval.

_____
_____

252.225-7057 **PREAWARD DISCLOSURE OF EMPLOYMENT OF INDIVIDUALS WHO WORK IN THE PEOPLE'S REPUBLIC OF CHINA** (AUG 2022)
(IAW DFARS 225.7021-4(a))

252.225-7966 **PROHIBITION REGARDING RUSSIAN FOSSIL FUEL BUSINESS OPERATIONS-REPRESENTATION (DEVIATION 2024-O0006, REVISION 1)** (MAR 2024)
(IAW CLASS DEVIATION 2024-O0006, REVISION 1)

52.229-11 **TAXES ON CERTAIN FOREIGN PROCUREMENTS - NOTICE AND REPRESENTATION** (JUN 2020)
(IAW FAR 29.402-3(a))

PART IV - REPRESENTATIONS AND INSTRUCTIONS
SECTION L
INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS OR RESPONDENTS

52.204-7 **SYSTEM FOR AWARD MANAGEMENT** (NOV 2024)
(IAW FAR 4.1105(a)(1))

52.204-16 **COMMERCIAL AND GOVERNMENT ENTITY CODE REPORTING** (AUG 2020)
(IAW FAR 4.1804(a), FAR 12.301(d))

52.204-22 **ALTERNATIVE LINE ITEM PROPOSAL** (JAN 2017)
(IAW FAR 4.1008)

52.204-24 **REPRESENTATION REGARDING CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT** (NOV 2021)
(IAW FAR 4.2105(a))

The Offeror shall not complete the representation at paragraph (d)(1) of this provision if the Offeror has represented that it ''does not provide covered telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument'' in paragraph (c)(1) in the provision at 52.204–26, Covered Telecommunications Equipment or Services—Representation, or in paragraph (v)(2)(i) of the provision at 52.212–3, Offeror Representations and Certifications–Commercial Products and Commercial Services. The Offeror shall not complete the representation in paragraph (d)(2) of this provision if the Offeror has represented that it ''does not use covered telecommunications equipment or services, or any equipment, system, or service that uses covered telecommunications equipment or services'' in paragraph (c)(2) of the provision at 52.204–26, or in paragraph (v)(2)(ii) of the provision at 52.212–3.

(a) *Definitions.* As used in this provision-

Backhaul, covered telecommunications equipment or services, critical technology, interconnection arrangements, reasonable inquiry, roaming, and *substantial or essential component* have the meanings provided in the clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

(b) *Prohibition.* (1) Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. Nothing in the prohibition shall be construed to—

(i) Prohibit the head of an executive agency from procuring with an entity to provide a service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(ii) Cover telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(2) Section 889(a)(1)(B) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2020, from entering into a contract or extending or renewing a contract with an entity that uses any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. This prohibition applies to the use of covered telecommunications equipment or services, regardless of whether that use is in performance of work under a Federal contract. Nothing in the prohibition shall be construed to—

(i) Prohibit the head of an executive agency from procuring with an entity to provide a service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(ii) Cover telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(c) *Procedures.* The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (*https://www.sam.gov*) for entities excluded from receiving federal awards for "covered telecommunications equipment or services."

(d) *Representations.* The Offeror represents that—

(1) It [ ] will, [ ] will not provide covered telecommunications equipment or services to the Government in the performance of any contract, subcontract or other contractual instrument resulting from this solicitation. The Offeror shall provide the additional disclosure information required at paragraph (e)(1) of this section if the Offeror responds “will” in paragraph (d)(1) of this section; and

(2) After conducting a reasonable inquiry, for purposes of this representation, the Offeror represents that—

It [ ] does, [ ] does not use covered telecommunications equipment or services, or use any equipment, system, or service that uses covered telecommunications equipment or services. The Offeror shall provide the additional disclosure information required at paragraph (e)(2) of this section if the Offeror responds “does” in paragraph (d)(2) of this section.

(e) *Disclosures.* (1) Disclosure for the representation in paragraph (d)(1) of this provision. If the Offeror has responded “will” in the representation in paragraph (d)(1) of this provision, the Offeror shall provide the following information as part of the offer:

(i) For covered equipment—

(A) The entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the original equipment manufacturer (OEM) or a distributor, if known);

(B) A description of all covered telecommunications equipment offered (include brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); and

(C) Explanation of the proposed use of covered telecommunications equipment and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(1) of this provision.

(ii) For covered services—

(A) If the service is related to item maintenance: A description of all covered telecommunications services offered (include on the item being maintained: Brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); or

(B) If not associated with maintenance, the Product Service Code (PSC) of the service being provided; and explanation of the proposed use of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(1) of this provision.

(2) Disclosure for the representation in paragraph (d)(2) of this provision. If the Offeror has responded “does” in the representation in paragraph (d)(2) of this provision, the Offeror shall provide the following information as part of the offer:

(i) For covered equipment—

(A) The entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known);

(B) A description of all covered telecommunications equipment offered (include brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); and

(C) Explanation of the proposed use of covered telecommunications equipment and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(2) of this provision.

(ii) For covered services—

(A) If the service is related to item maintenance: A description of all covered telecommunications services offered (include on the item being maintained: Brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); or

(B) If not associated with maintenance, the PSC of the service being provided; and explanation of the proposed use of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(2) of this provision.

(End of provision)

52.204-26 **COVERED TELECOMMUNICATIONS EQUIPMENT OR SERVICES - REPRESENTATION** (OCT 2020)
(IAW FAR 4.2105(c))

(a) *Definitions.* As used in this provision, "covered telecommunications equipment or services" and ''reasonable inquiry'' have the meaning provided in the clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

(b) *Procedures.* The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (https://www.sam.gov) for entities excluded from receiving federal awards for "covered telecommunications equipment or services".

(c) *Representations.*

(1) The Offeror represents that it [ ] does, [ ] does not provide covered telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument.

(2) After conducting a reasonable inquiry for purposes of this representation, the offeror represents that it [ ] does, [ ] does not use covered telecommunications equipment or services, or any equipment, system, or service that uses covered telecommunications equipment or services.

252.204-7024 **NOTICE ON THE USE OF THE SUPPLIER PERFORMANCE RISK SYSTEM** (MAR 2023)
(IAW DFARS 204.7604)

52.211-14 **NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE, EMERGENCY PREPAREDNESS, AND ENERGY PROGRAM USE** (APR 2008)
(IAW FAR 11.604(a))

Note: DX or DO rating will be completed on cover page.

52.215-1 **INSTRUCTIONS TO OFFERORS--COMPETITIVE ACQUISITION** (NOV 2021)
(IAW FAR 15.209(a))

52.215-5 **FACSIMILE PROPOSALS** (OCT 1997)
(IAW FAR 15.209(e))

(c) The telephone number of receiving facsimile equipment is: (***) *** ****

Make: _
Model Number: _
Receiving Speed: _
Communications Protocol _

252.215-7008 **ONLY ONE OFFER** (DEC 2022)
(IAW DFARS 215.408(3))

(a) Cost or pricing data requirements. After initial submission of offers, if the Contracting Officer notifies the Offeror that only

one offer was received, the Offeror agrees to—

(1) Submit any additional cost or pricing data that is required in order to determine whether the price is fair and reasonable or to comply with the statutory requirement for certified cost or pricing data (10 U.S.C. 2306a and FAR 15.403-3); and

(2) Except as provided in paragraph (b) of this provision, if the acquisition exceeds the certified cost or pricing data threshold and an exception to the requirement for certified cost or pricing data at FAR 15.403-1(b)(2) through (5) does not apply, certify all cost or pricing data in accordance with paragraph (c) of DFARS provision 252.215-7010, Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data, of this solicitation.

(b) Canadian Commercial Corporation. If the Offeror is the Canadian Commercial Corporation, certified cost or pricing data are not required. If the Contracting Officer notifies the Canadian Commercial Corporation that additional data other than certified cost or pricing data are required in accordance with DFARS 225.870-4(c), the Canadian Commercial Corporation shall obtain and provide the following:

(1) Profit rate or fee (as applicable).

(2) Analysis provided by Public Works and Government Services Canada to the Canadian Commercial Corporation to determine a fair and reasonable price (comparable to the analysis required at FAR 15.404-1).

(3) Data other than certified cost or pricing data necessary to permit a determination by the U.S. Contracting Officer that the proposed price is fair and reasonable [U.S. Contracting Officer to provide description of the data required in accordance with FAR 15.403-3(a)(1) with the notification].

(4) As specified in FAR 15.403-3(a)(4), an offeror who does not comply with a requirement to submit data that the U.S. Contracting Officer has deemed necessary to determine price reasonableness or cost realism is ineligible for award unless the head of the contracting activity determines that it is in the best interest of the Government to make the award to that offeror.

(c) Subcontracts. Unless the Offeror is the Canadian Commercial Corporation, the Offeror shall insert the substance of this provision, including this paragraph (c), in all subcontracts exceeding the simplified acquisition threshold defined in FAR part 2.

252.215-7013 **SUPPLIES AND SERVICES PROVIDED BY NONTRADITIONAL DEFENSE CONTRACTORS** (JAN 2023)
(IAW DFARS 215.408(6))

52.216-1 **TYPE OF CONTRACT** (APR 1984)
(IAW FAR 16.105)

The Government contemplates award of a (see individual line item) contract resulting from this solicitation.

252.225-7973 **PROHIBITION ON THE PROCUREMENT OF FOREIGN-MADE UNMANNED AIRCRAFT SYSTEMS-REPRESENTATION (AUG 2024) (DEVIATION 2024-O0014)** (AUG 2024)
(IAW DEVIATION 2024-O0014)

52.233-2 **SERVICE OF PROTEST** (SEP 2006)
(IAW FAR 33.106(a))

(a) by obtaining written and dated acknowledgment of receipt from (See page 1 Issuing Office).

52.252-1 **SOLICITATION PROVISIONS INCORPORATED BY REFERENCE** (FEB 1998)
(IAW FAR 52.107(a))

This solicitation incorporated one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available.

The full text of a clause may be accessed electronically at this/these address(es): Regulations URLs: (Click on the appropriate regulation.)
https://acquisition.gov/browse/index/far
https://acquisition.gov/dfars
https://acquisition.gov/affars

NOTE: After selecting the appropriate regulation above, at the "Table of Contents" page conduct a search for the desired regulation reference, using your browser's FIND function. When located, click on the regulation reference (hyperlink).