TRANSPORTATION DATA FOR SOLICITATIONS

PURCHASE INSTRUMENT NUMBER:	DATE INITIATED:
FD20202600637-00	14 APR 2026

COMMODITY: See Continuation

STOCK NUMBER: See Continuation

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

[X] ORIGIN [X] DESTINATION [X] OTHER *(Specify)* [X] DATA / FIRST ARTICLE F.O.B. DESTINATION

TRANSPORTATION PROVISIONS / CLAUSES	FAR CITATION
F.O.B. Origin	52.247-29
F.O.B. Destination	52.247-34
Freight Classification Description	52.247-53
Marking of Shipments	47.305-10
Contact DCMA Transportation NOTE TO CONTRACTOR: "Request access to the Procurements Integrated Enterprise Environment (PIEE) https://piee.eb.mil/ <https://piee.eb.mil/> on all Defense Contract Management Agency (DCMA Contracts) for FOB: Origin, Foreign Military Sales (FMS), and FOB: Destination OCONUS/Export movements to obtain the appropriate DOD regulatory clearances, shipping documentation and instructions. New users will need to gain access to the Shipping Instruction Request (SIR) under the PIEE Transportation tile by requesting the appropriate role which will be submitted to the cognizant Government Administrator (GAM) and Contractor Administrator/Account Manager (CAM) to gain systems access, roles, and permissions. Do not move any freight to a water or aerial port prior to shipping or it will become frustrated. Failure to contact the DCMA may result in additional expenditures borne by the vendor.	Vendor Transportation Instructions

TACRN:

AAA

TRANSPORTATION FUNDS INFORMATION:

Purchase Instrument Line LOA: 97X4930.FC04 646 47GH 8M836L 01K010 00000 UJEZCN 503000 F03000 FSR: 001884 PSR: K42383

First Destination Transportation Account Code:

Miscellaneous Obligation / Reimbursement Document:

Second Destination Transportation Account Code:

FMS LOA:

Additional Funding Information:

DATA

ITEM / SHIP TO(s):

NSN / Pseudo NSN: 5960DTG260311FD

Requisition Number:

Purchase Instrument Line Item Number: 0004

Supplemental Address:

Ship to (DoDAAC / MAPAC): FY2073

FMS Case:

Mark For:

Ship To (Address): FY2073 GLSC 415 SCMS
CP 801 586 1368
6041 GUM LANE BLDG 1226
HILL AFB UT 84056-5820
84056 - 5820
USA

WPOD:

APOD:

BBP / CCP:

RIC: 0

Ship To (Remarks): IAW DD FORM 1423-1

NSN / Pseudo NSN: 5960DTG260312FD
Purchase Instrument Line Item Number: 0005
Ship to (DoDAAC / MAPAC): FY2073
Mark For:
Ship To (Address): FY2073 GLSC 415 SCMS
CP 801 586 1368
6041 GUM LANE BLDG 1226
HILL AFB UT 84056-5820
84056 - 5820
USA
WPOD:
APOD:
BBP / CCP:
RIC: 0
Ship To (Remarks): IAW DD FORM 1423-1

Requisition Number:
Supplemental Address:
FMS Case:

NSN / Pseudo NSN: 5960DTG260313FD
Purchase Instrument Line Item Number: 0006
Ship to (DoDAAC / MAPAC): FY2073
Mark For:
Ship To (Address): FY2073 GLSC 415 SCMS
CP 801 586 1368
6041 GUM LANE BLDG 1226
HILL AFB UT 84056-5820
84056 - 5820
USA
WPOD:
APOD:
BBP / CCP:
RIC: 0
Ship To (Remarks): IAW DD FORM 1423-1

Requisition Number:
Supplemental Address:
FMS Case:

EVALUATION OF PORT BID OR PROPOSAL:

SOLICITATION DATA NOTES:

OTHER TRANSPORTATION DATA:

TACRN:
AAB

TRANSPORTATION FUNDS INFORMATION:
Purchase Instrument Line LOA: 97X4930.FC04 646 47GH 8M836L 01K010 00000 UJEZCN 503000 F03000 FSR: 001884 PSR: K42383
First Destination Transportation Account Code:
Miscellaneous Obligation / Reimbursement Document:
Second Destination Transportation Account Code:
FMS LOA:
Additional Funding Information:
AT PLANT

ITEM / SHIP TO(s):

NSN / Pseudo NSN: 5960015079112FD
Purchase Instrument Line Item Number: 0001
Ship to (DoDAAC / MAPAC):
Mark For:
Ship To (Address):

WPOD:
APOD:
BBP / CCP:
RIC:
Ship To (Remarks): AT PLANT

Requisition Number:
Supplemental Address:
FMS Case:

EVALUATION OF PORT BID OR PROPOSAL:

SOLICITATION DATA NOTES:
AT PLANT

OTHER TRANSPORTATION DATA:

TACRN:
AAC

TRANSPORTATION FUNDS INFORMATION:
Purchase Instrument Line LOA: 97X4930.FC04 646 47GH 8M836L 01K010 00000 UJEZCN 503000 F03000 FSR: 001884 PSR: K42383
First Destination Transportation Account Code:
Miscellaneous Obligation / Reimbursement Document:
Second Destination Transportation Account Code: F3RS
FMS LOA:
Additional Funding Information:

ITEM / SHIP TO(s):

NSN / Pseudo NSN: 5960015079112FD
Purchase Instrument Line Item Number: 0002
Ship to (DoDAAC / MAPAC): SW3215
Mark For: ACCOUNT A
Ship To (Address): DLA DISTRIBUTION BARSTOW
CENTRAL RECEIVING WHSE 7
REC OFFICER 442-295-4148
BARSTOW CA 92311-5014
92311 - 5014
CA
WPOD:
APOD:
BBP / CCP:
RIC: 1
Ship To (Remarks):

Requisition Number:
Supplemental Address:
FMS Case:

EVALUATION OF PORT BID OR PROPOSAL:

SOLICITATION DATA NOTES:

OTHER TRANSPORTATION DATA:

TACRN:

AAD

TRANSPORTATION FUNDS INFORMATION:

Purchase Instrument Line LOA: 97X4930.FC04 646 47GH 8M836L 01K010 00000 UJEZCN 503000 F03000 FSR: 001884 PSR: K42383

First Destination Transportation Account Code:

Miscellaneous Obligation / Reimbursement Document:

Second Destination Transportation Account Code:

FMS LOA:

Additional Funding Information:

DATA

ITEM / SHIP TO(s):

NSN / Pseudo NSN: 5960DTG260310FD

Purchase Instrument Line Item Number: 0003

Ship to (DoDAAC / MAPAC): FB2029

Mark For:

Ship To (Address): FB2029 OO ALC DDHU CNTRL RCV
CP 385 519 8898
5851 F AVE BLDG 849W
HILL AFB UT 84056
84056 - 4056
USA

WPOD:

APOD:

BBP / CCP:

RIC: 1

Ship To (Remarks): IAW DD FORM 1423-1

Requisition Number:

Supplemental Address:

FMS Case:

EVALUATION OF PORT BID OR PROPOSAL:

SOLICITATION DATA NOTES:

OTHER TRANSPORTATION DATA:

NAME	ORGANIZATION / OFFICE SYMBOL	COMMERCIAL / DSN PHONE	SIGNATURE	DATE
Etters, Mickie J	406 SCMS / GULAA	478-222-0125 / 472-0125	//SIGNED//Etters, Mickie J	15 APR 2026