DEFENSE LOGISTICS AGENCY
WEAPONS SUPPORT AT OKLAHOMA CITY
3001 STAFF DRIVE SUITE 2B 95
TINKER AIR FORCE BASE, OKLAHOMA 73145-3015

25 March 2026

IN REPLY
REFER TO: DLA Weapons Support OKC-AOAB
Asaycia Clayton
Phone: 385-591-0412

General Electric Company
1 Neumann WAY
One Hamilton Road
Cincinnati, Ohio 45215

SUBJECT: Letter Solicitation Number SPRTA1-26-Q-0241

This solicitation is issued for acquiring supplies identified on Page 2. Please provide the best price and delivery proposal for the part number based on the required quantity listed. Price and delivery proposals may be negotiated upon closing of this solicitation. The inspection and acceptance point will be at origin with FOB origin. Electronic submission is acceptable and preferred.

This correspondence constitutes a letter solicitation as these items are intended to be ordered as firm, fixed price, against the Basic Ordering Agreement, SPE4AX-21-D-9413. Be advised that this requirement may be advertised in the Contract Opportunities website (Sam.gov) for viewing by the general public.

Proposal is expected at the earliest convenience, but no later than 25 April 2026, 3:00 pm CST. Direct any questions or more needed information to asaycia.clayton.1@us.af.mil.

Best Regards,

Asaycia Clayton
Contract Specialist
DLA Weapons Support at Oklahoma City, AOAB
3001 Staff Drive, Suite 2B 97
Tinker AFB OK 73145

Total current required quantity is **3** each broken out into the following line item structure:

Line Item	BEQ	Ship To (DODAAC) (REMARKS)	Mark For	Requisition	Cage Code	P/N	NSN	PART NAME
0001	2	DBA003 TAC: DFMS	DBAA00	DBAA5V43312044	99207	6004T21P03	2840-01-263-3286OK	ROTOR, COMPRESSOR
0002	1	DBR005 TAC: DFMS	DBRS00	DBRS5452580001	99207	6004T21P03	2840-01-263-3286OK	ROTOR, COMPRESSOR

Requested Delivery:

CLIN 0001: 2 each on or before 30 JAN 2027.
CLIN 0002: 1 each on or before 30 JAN 2027.

Packaging Requirements: See Attachment: Packaging Requirements, AFMC 158.

Transportation Requirements: See Attachment: Transportation Data for Solicitations, DD Form 1653.

IUID Requirement: Bag and Tag is acceptable.

PACKAGING REQUIREMENTS

PURCHASE INSTRUMENT NUMBER: FD20302501374-01	**VERSION:** 1
MIL-STD 129 REVISION: R	**MIL-STD 2073-1 REVISION:** E

THE FOLLOWING STATEMENT IS IN COMPLIANCE WITH THE UNITED NATIONS-IMPLEMENTED RESTRICTIONS ON WOOD PACKAGING MATERIAL (WPM). THIS REQUIREMENT IS SPECIFICALLY CONCERNED WITH INVASIVE SPECIES SUCH AS THE PINEWOOD NEMATODE. WPM IS DEFINED AS WOOD PALLETS, SKIDS, LOAD BOARDS, PALLET COLLARS, WOODEN BOXES, REELS, DUNNAGE, CRATES, FRAMES, AND CLEATS. THE STATEMENT BELOW CITES THE REQUIREMENTS IN DETAIL AND COVERS LUMBER FOR BUILDING CONTAINERS AND PALLETS USED FOR DELIVERIES RESULTING IN SHIPMENTS WORLDWIDE (DIRECT, OR THROUGH AIR LOGISTICS CENTERS (ALC), CONTAINER CONSOLIDATION POINTS (CCP), OR OTHER BASES). WOODEN LUMBER, WOODEN PALLET AND PACKAGING/CONTAINER STATEMENT:
ALL WOODEN LUMBER, WOODEN PALLET'S, AND WOODEN CONTAINERS PRODUCED ENTIRELY OR IN PART OF WOOD PACKING MATERIAL (WPM) SHALL BE CONSTRUCTED FROM DEBARKED WOOD IN ADDITION TO THE APPLICATION OF HEAT-TREATED (HT) MATERIAL (HT TO 56 DEGREES CENTIGRADE OR 133 DEGREES FAHRENHEIT FOR 30 MINUTES). CERTIFICATION/MARKING IS REQUIRED BY AN ACCREDITED AGENCY RECOGNIZED BY THE AMERICAN LUMBER STANDARDS COMMITTEE (ALSC). FOR REFERENCE DOCUMENTATION, SEE LATEST REVISION OF "INTERNATIONAL STANDARDS FOR PHYTOSANITARY MEASURES" (ISPM)NO.15), "REGULATION OF WOOD PACKAGING MATERIAL IN INTERNATIONAL TRADE."

PACRN:	PACKAGING REQUIREMENT:	PRESERVATION LEVEL:	PACKAGING LEVEL:	SPI:	SPI REV:	SPI DATE:
AAA	MIL Long Line Packaging	MIL	B			

ITEM(S):

2840012633286OK

CODED DATA:

QUP	ICQ	PRES METH	CD	PRES MTL	WRAP MTL	CUSH DUNN	CT	UNIT CONT	INT CONT	UCL	SPEC MKG	UNIT PACK WEIGHT	UNIT PACK LENGTH	UNIT PACK WIDTH	UNIT PACK DEPTH	UNIT PACK CUBE	OPI
1	000	41	1	00	EA	GA	D	ED	00	B	17	13.00	14.5	14.5	14.5	1.764	O

ADDITIONAL PACKAGING AND CONTAINER MARKING REQUIREMENTS:

SUPPLEMENTAL PACKAGING INSTRUCTION TEXT:

VENDOR PACKAGING INSTRUCTIONS:

Military Packaging and Marking
Items shall be packaged in accordance with MIL-STD-2073-1, Standard Practice for Military Packaging. Shipping and storage markings shall be in accordance with MIL-STD-129, Standard Practice for Military Marking.

Shipping Container Marking
Shipping containers shall be marked meeting the following criteria: (a) MIL-STD-129, Standard Practice for Military Marking. (b) Additional marking and/or bar coding requirements exceeding those of MIL-STD-129 (e.g., unit serial numbers, original equipment manufacturers (OEM) name, or OEM model number, as specified on the AFMC Form 158.

ORGANIZATION / OFFICE SYMBOL:	PACKAGING SPECIALIST:	PHONE NUMBER:	SIGNATURE:	DATE:
406 SCMS / GULAA	Cox, Sean R	405-582-1901 / 852-1901	//SIGNED//Cox, Sean R	25289 - 16 OCT 2025

TRANSPORTATION DATA FOR SOLICITATIONS

PURCHASE INSTRUMENT NUMBER:	DATE INITIATED:
FD20302501374-01	16 OCT 2025

COMMODITY: See Continuation

STOCK NUMBER: See Continuation

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

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

TRANSPORTATION PROVISIONS / CLAUSES	FAR CITATION
F.O.B. Origin	52.247-29
Freight Classification Description	52.247-53
Evidence of Shipment FMS	352.225-U037U
Contact DCMA Transportation Contact DCMA Transportation on ALL "DCMA Administered" contracts prior to shipment for shipping instructions using the DCMA Shipment Instruction Request (SIR) eTool System, at http://www.dcma.mil <http://www.dcma.mil/> for ALL FOB: Origin, Foreign Military Sales (FMS), and FOB: Destination OCONUS/Export movements to obtain the appropriate DOD regulatory clearances, shipping documentation and instructions from your cognizant DCMA Transportation Office. If you are new to DCMA, and do not already have a SIR eTool account, you will first need to request an account via DCMA External Web Access Management (EWAM) application which can be accessed at http://www.dcma.mil. If you need additional assistance, email DCMA Transportation Group at: Transportation.Division@dcma.mil. Do not move any freight to a water or aerial port prior to contacting DCMA or it will become frustrated. Failure to contact the responsible DCMA may result in vendor incurring additional expenditures.	Vendor Transportation Instructions

TACRN:

AAA

TRANSPORTATION FUNDS INFORMATION:

Purchase Instrument Line LOA: 9711X8242.0002 4FX LC5W CQAQBR 000000 00000 001000 503000 F03000 FSR: 090867 PSR: F77328

First Destination Transportation Account Code: DFMS

Miscellaneous Obligation / Reimbursement Document:

Second Destination Transportation Account Code:

FMS LOA: 9711X8242.0002 4FX LC5W CQAQBR 000000 00000 0

Additional Funding Information:

ITEM / SHIP TO(s):

NSN / Pseudo NSN: 2840012633286OK

Requisition Number: DBRS5452580001

Purchase Instrument Line Item Number: 0001AA

Supplemental Address: DA5QAQ

Ship to (DoDAAC / MAPAC): DBR005

FMS Case: QAQ

Mark For: DBRS00

Ship To (Address):

WPOD:

APOD:

BBP / CCP:

RIC:

Ship To (Remarks): TAC: DFMS

EVALUATION OF PORT BID OR PROPOSAL:

SOLICITATION DATA NOTES:

OTHER TRANSPORTATION DATA:

TACRN:

AAB

TRANSPORTATION FUNDS INFORMATION:

Purchase Instrument Line LOA: 9711X8242.0002 4FX 475W CKBBBA 000000 00000 004000 503000 F03000 ALD:AA FSR: 026750 PSR: 416637 DSR: 124660 CIN: F3YTBK5246A0040000AA

First Destination Transportation Account Code: DFMS

Miscellaneous Obligation / Reimbursement Document:

Second Destination Transportation Account Code:

FMS LOA: 9711X8242.0002 4FX 475W CKBBBA 000000 00000 0

Additional Funding Information:

ITEM / SHIP TO(s):

NSN / Pseudo NSN: 2840012633286OK

Requisition Number: DBAA5V43312044

Purchase Instrument Line Item Number: 0001

Supplemental Address: DA3KBB

Ship to (DoDAAC / MAPAC): DBA003

FMS Case: KBB

Mark For: DBAA00

Ship To (Address):

WPOD:

APOD:

BBP / CCP:

RIC:

Ship To (Remarks): TAC: DFMS

EVALUATION OF PORT BID OR PROPOSAL:

SOLICITATION DATA NOTES:

OTHER TRANSPORTATION DATA:

NAME	ORGANIZATION / OFFICE SYMBOL	COMMERCIAL / DSN PHONE	SIGNATURE	DATE
Cole, Chiquita D	406 SCMS / GULAA	478-926-7702 / 468-7702	//SIGNED//Cole, Chiquita D	16 OCT 2025

ITEM UNIQUE IDENTIFICATION (IUID) CHECKLIST

I. IUID DETAILS: DFARS 252.211.7003

SECTION (c) (1) (ii) APPLIES TO THE FOLLOWING:

ITEM REQUIRING IUID MARKING

NSN	VERSION NUMBER
2840012633286OK	1

NOUN

ROTOR,COMPRESSOR,AI

INITIATOR	ORGANIZATION CODE / OFFICE SYMBOL
Bowen, John R	AFLCMC / LPSEC2
COMMERCIAL PHONE	DSN PHONE
405-734-9199	884-9199

CAGE / REFERENCE NUMBER

MARKING IS TO BE PERFORMED IN ACCORDANCE WITH THE LATEST VERSION OF MIL-STD-130

MARKING GUIDANCE	ENGINEERING DRAWING / ECP / ECO NUMBER
Recommended Marking Instruction	
MARKING TYPE	MARKING METHOD
Bag/Tag	BAG/TAG

DESCRIPTION / LOCATION

Mark CAGE CODE, Part Number, and Serial Number on enclosure

REMARKS

ATTACHMENT(S)

II. EMBEDDED ITEMS

SECTION (c) (1) (iii) APPLIES TO THE FOLLOWING:

NSN	NOUN

CAGE / REFERENCE NUMBER

ITEM IS AN EMBEDDED ITEM FOR NSN / PSEUDO NSN: 2840012633286OK

MARKING GUIDANCE	ENGINEERING DRAWING / ECP / ECO NUMBER
MARKING TYPE	MARKING METHOD

DESCRIPTION / LOCATION

REMARKS

ATTACHMENT(S)