AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
J	1		

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER *(If applicable)*
FA8213-25-R-3002-0003	**9 JUL 2026**	**MULTIPLE**	**FA821325R3002**

6. 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: Ryan P. Walker/AFLCMB
ryan.walker.3@us.af.mil
Phone: (801) 777- 8080 Fax: (000) 000-0000 No Collect Calls

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(Number, street, county, State and ZIP Code)*

CODE FACILITY CODE

(X)	
[X]	9A. AMENDMENT OF SOLICITATION NUMBER **FA821325R3002** 9B. DATED *(SEE ITEM 11)* **29-JUN-2026**
[ ]	10A. MODIFICATION OF CONTRACT/ORDER NUMBER 10B. DATED *(SEE ITEM 13)*

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[X] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended. [ ] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

CHECK ONE	
[ ]	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
[ ]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation data, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[ ]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[ ]	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor [ ] is not [X] is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (*Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

ROUTINE.

EXPEDITED DELIVERY AND PARTIAL DELIVERIES AT NO ADDITIONAL COST TO THE GOVERNMENT ARE AUTHORIZED.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*	16C. DATE SIGNED

Continuation of block 14. DESCRIPTION OF AMENDMENT/MODIFICATION

Purpose of Amendment is to increase the quantity for 1377-01-234-0706 and update the CLIN structure.
CLIN 0001 and associated Sub-CLINs - FMS.
CLIN 0002 and associated Sub-CLINs - United States Air Force.
CLIN 0003 - United States Navy.
CLIN 0004 - CDRLs

The Due Date shall be extended to August 10th, 2026.

All other Terms, Conditions, and Attachments shall remain unchanged.

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.

Sources: Chemring Energetic Devices; cage (93455). Pacific Scientific Energetic Materials Company (PSEMC Hollister); cage (06331)

Clause 52.232-18 "Subject to Availability of Funds" is applicable.
Restricted to qualified sources. In order to be considered for award, the contractor shall be an approved source by the time of award. A qualification package is required for new sources. See clause 52.209-1 and the attached source qualification statement for qualification requirements. Prospective contractors may submit an offer on supplies bearing different part numbers from those cited in the solicitation. Proposals will not be considered if a qualification package is not submitted with the proposal.

Ship in Place and Temporary Storage of FMS Munitions Items
SHIP IN PLACE (SIP) is authorized for FMS items ONLY, upon notification of successfully passed Lot Acceptance Testing.

Within 5 working days after SIP, the contractor is to request GBL and shipping instructions using SIRs, and the contractor is to email DCMA and Hill AFB PCO the following for each CLIN entered into SIRs:

Contract Number:
CLIN:
Date CLIN Entered into SIRs:
SIRs Number:

The contractor can submit the final invoice for the CLIN using WAWF Receiving Report once the CLIN has shipped in place. The requirement for "Evidence of Shipment" shall be postponed until after receipt of the clear text shipping instructions. The Contractor shall store and safeguard the units in bonded storage at no change in contract price while waiting for shipping instructions. After CLIN is shipped in place, the items shipped are Government Property. Proper care and handling of the Government Property include the shipment of items to country as directed by the Government.

Government Property: For FMS items that have shipped in place and still have not shipped to country after 30 days, the contractor shall provide DCMA and Hill AFB PCO a monthly report listing the contract number, CLIN, quantity, NSN, and REQN for the stored items.

When shipped in place CLIN ships from the contractor's facility to ultimate destination, the contractor is to provide the dd1149 document to Hill AFB PCO. The dd1149s shall be provided to the Contracting Officer within 10 days after shipment.

DROGUE SEVERANCE ASSY

FMS

Item No.
0001

Firm Fixed Price

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-083-8459 ES	811318-6	

NSN: 1377-01-234-0706 ES
DROGUE SEVERANCE ASSEMBLY
ACFT EJECTION SYS (LIFE SUPPORT) BALLISTIC DEVICE. PREDOMINANT MATERIAL STEEL WITH EXPLOSIVE CHARGE OF 0.0011 LBS, LENGTH 3.4", DIA 0.75" AND IS ELECTRICALLY INITIATED. P/O ACESII SEAT EXPLOSIVE COMPONENTS.
DODIC: ZY56

Manufacturer	Part Number
06331	811318-6
93455	6012100-04

Priority: R ROUTINE.
Applicability: None ;

Foreign Military Sales :FMS Case:
Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Physical Item Markings IAW CAD/PAD Item Marking Instructions version 1.6 dated 06 March 2023
SPI#: F01-083-8459
TAC: DFMS

DROGUE SEVERANCE ASSEMBLY

Chile CI-D-CAW

Item No.
0001AA

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
24	EA		

CLIN	ACRN	ACRN Total
0001AA	AA	

SAME
Same as basic item above
DODIC: ZY56

Manufacturer	Part Number
06331	811318-6
93455	6012100-04

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

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

DROGUE SEVERANCE ASSEMBLY

Chile CI-D-CAW

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	2008	9001:2015

Applicability: None ;

Foreign Military Sales :FMS Case:CI-D-CAW
IUID Required: Yes
Physical Item Markings:
Serial Number Required

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE	F.O.B.
* DCI004	ORIGIN

Type / Ship To	PACRN	Mark For
* DCI004		DCIF00

Type / Ship To	Quantity (U/I)	*ARO Contract	_	Req No / Pri
Required Delivery				
* DCI004	24 EA	*18 Months		DCIF8441085310
Proposed Delivery				
* DCI004	24 EA			

Supp. Add: DZ4CAW

DROGUE SEVERANCE ASSEMBLY

Denmark DE-D-CAE

Item No.
0001AB

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
86	EA		

CLIN	ACRN	ACRN Total
0001AB	AB	

SAME
Same as basic item above
DODIC: ZY56

Manufacturer	Part Number
06331	811318-6
93455	6012100-04

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

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

DROGUE SEVERANCE ASSEMBLY

Denmark DE-D-CAE

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	2008	9001:2015

Foreign Military Sales :FMS Case:DE-D-CAE
IUID Required: Yes
Physical Item Markings:
Serial Number Required

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE	F.O.B.
* DDED00	ORIGIN

Type / Ship To	PACRN	Mark For
* DDED00		DDED00

	Type / Ship To	Quantity (U/I)	*ARO Contract	_	Req No / Pri
Required Delivery	* DDED00	86 EA	*18 Months		DDED9440785325
Proposed Delivery	* DDED00	86 EA			

Supp. Add: DXXCAE

DROGUE SEVERANCE ASSEMBLY

Egypt EG-D-CAF

Item No.
0001AC

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
100	EA		

CLIN	ACRN	ACRN Total
0001AC	AC	

SAME
Same as basic item above
DODIC: ZY56

Manufacturer	Part Number
06331	811318-6
93455	6012100-04

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

DROGUE SEVERANCE ASSEMBLY

Egypt EG-D-CAF

ISO	9001-2015	2008	9001:2015

Foreign Military Sales :FMS Case:EG-D-CAF
IUID Required: Yes
Physical Item Markings:
Serial Number Required

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE	F.O.B.
* DEG005	ORIGIN

Type / Ship To	**PACRN**	**Mark For**
* DEG005		DEG200

	Type / Ship To	**Quantity (U/I)**	***ARO Contract**	**Req No / Pri**
Required Delivery	* DEG005	100 EA	*18 Months	DEG28N40855327
Proposed Delivery	* DEG005	100 EA		

Supp. Add: DZ5CAF

DROGUE SEVERANCE ASSEMBLY

Iraq IQ-D-CAA

Item No.
0001AD

Firm Fixed Price

Quantity	**U/I**	**Unit Price**	**Amount**
12	EA		

CLIN	**ACRN**	**ACRN Total**
0001AD	AC	

SAME
Same as basic item above
DODIC: ZY56

Manufacturer	**Part Number**
06331	811318-6
93455	6012100-04

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	2008	9001:2015

Foreign Military Sales :FMS Case:IQ-D-CAA
IUID Required: Yes

DROGUE SEVERANCE ASSEMBLY

Iraq IQ-D-CAA

Physical Item Markings:
Serial Number Required

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE	F.O.B.
* DIQC00	ORIGIN

Type / Ship To	**PACRN**	**Mark For**
* DIQC00		DIQC00

	Type / Ship To	**Quantity (U/I)**	***ARO Contract**	**Req No / Pri**
Required Delivery	* DIQC00	12 EA	*18 Months	DIQC9440965309
Proposed Delivery	* DIQC00	12 EA		

Supp. Add: DXXCAA

DROGUE SEVERANCE ASSEMBLY

Iraq IQ-D-CAA

Item No.
0001AE

Firm Fixed Price

Quantity	**U/I**	**Unit Price**	**Amount**
6	EA		

CLIN	**ACRN**	**ACRN Total**
0001AE	AE	

SAME
Same as basic item above
DODIC: MD88

Manufacturer	**Part Number**
06331	811318-6
93455	6012100-04

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	2008	9001:2015

Foreign Military Sales :FMS Case:IQ-D-CAA
IUID Required: Yes
Physical Item Markings:
Serial Number Required

DROGUE SEVERANCE ASSEMBLY

Iraq IQ-D-CAA

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE	F.O.B.
* DIQ400	ORIGIN

Type / Ship To	**PACRN**	**Mark For**
* DIQ400		DIQ400

	Type / Ship To	**Quantity (U/I)**	***ARO Contract**	**Req No / Pri**
Required Delivery	* DIQ400	6 EA	*18 Months	DIQ42441085326
Proposed Delivery	* DIQ400	6 EA		

Supp. Add: DXXCAA

DROGUE SEVERANCE ASSEMBLY

Israel IS-D-CBQ

Item No.
0001AF

Firm Fixed Price

Quantity	**U/I**	**Unit Price**	**Amount**
28	EA		

CLIN	**ACRN**	**ACRN Total**
0001AF	AF	

SAME
Same as basic item above
DODIC: ZY56

Manufacturer	**Part Number**
06331	811318-6
93455	6012100-04

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	2008	9001:2015

Foreign Military Sales :FMS Case:IS-D-CBQ
IUID Required: Yes
Physical Item Markings:
Serial Number Required

DROGUE SEVERANCE ASSEMBLY

Israel IS-D-CBQ

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE	F.O.B.
* DIS002	ORIGIN

Type / Ship To	**PACRN**	**Mark For**
* DIS002		DISA00

	Type / Ship To	**Quantity (U/I)**	***ARO Contract**	**Req No / Pri**
Required Delivery	* DIS002	28 EA	*18 Months	DISA8N40925318
Proposed Delivery	* DIS002	28 EA		

Supp. Add: DZ2CBQ

DROGUE SEVERANCE ASSEMBLY

Norway NO-D-CAE

Item No.
0001AG

Firm Fixed Price

Quantity	**U/I**	**Unit Price**	**Amount**
28	EA		

CLIN	**ACRN**	**ACRN Total**
0001AG	AG	

SAME
Same as basic item above
DODIC: ZY56

Manufacturer	**Part Number**
06331	811318-6
93455	6012100-04

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	2008	9001:2015

Foreign Military Sales :FMS Case:NO-D-CAE
IUID Required: Yes
Physical Item Markings:
Serial Number Required

DROGUE SEVERANCE ASSEMBLY

Norway NO-D-CAE

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE	F.O.B.
* DNOR00	ORIGIN

Type / Ship To	**PACRN**	**Mark For**
* DNOR00		DNOR00

	Type / Ship To	**Quantity (U/I)**	***ARO Contract**	**Req No / Pri**
Required Delivery	* DNOR00	28 EA	*18 Months	DNOR9441085305
Proposed Delivery	* DNOR00	28 EA		

Supp. Add: DXXCAE

DROGUE SEVERANCE ASSEMBLY

Oman MU-D-CAA

Item No.
0001AH

Firm Fixed Price

Quantity	**U/I**	**Unit Price**	**Amount**
1	EA		

CLIN	**ACRN**	**ACRN Total**
0001AH	AH	

SAME
Same as basic item above
DODIC: ZY56

Manufacturer	**Part Number**
06331	811318-6
93455	6012100-04

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	2008	9001:2015

Foreign Military Sales :FMS Case:MU-D-CAA
IUID Required: Yes
Physical Item Markings:
Serial Number Required

DROGUE SEVERANCE ASSEMBLY

Oman MU-D-CAA

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE	F.O.B.
* DMUD00	ORIGIN

Type / Ship To	**PACRN**	**Mark For**
* DMUD00		DMUD00

	Type / Ship To	**Quantity (U/I)**	***ARO Contract**	**Req No / Pri**
Required Delivery	* DMUD00	1 EA	*18 Months	DMUD9441085316
Proposed Delivery	* DMUD00	1 EA		

Supp. Add: DXXCAA

DROGUE SEVERANCE ASSEMBLY

Qatar QA-D-CAA

Item No.
0001AJ

Firm Fixed Price

Quantity	**U/I**	**Unit Price**	**Amount**
96	EA		

CLIN	**ACRN**	**ACRN Total**
0001AJ	AJ	

SAME
Same as basic item above
DODIC: ZY56

Manufacturer	**Part Number**
06331	811318-6
93455	6012100-04

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	2008	9001:2015

Foreign Military Sales :FMS Case:QA-D-CAA
IUID Required: Yes
Physical Item Markings:
Serial Number Required

DROGUE SEVERANCE ASSEMBLY

Qatar QA-D-CAA

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE	F.O.B.
* DQAT00	ORIGIN

Type / Ship To	**PACRN**	**Mark For**
* DQAT00		DQAT00

	Type / Ship To	**Quantity (U/I)**	***ARO Contract**	**Req No / Pri**
Required Delivery	* DQAT00	96 EA	*18 Months	DQAT7441165309
Proposed Delivery	* DQAT00	96 EA		

Supp. Add: DXXCAA

DROGUE SEVERANCE ASSEMBLY

Saudi Arabia SR-D-CAI

Item No.
0001AK

Firm Fixed Price

Quantity	**U/I**	**Unit Price**	**Amount**
28	EA		

CLIN	**ACRN**	**ACRN Total**
0001AK	AK	

SAME
Same as basic item above
DODIC: ZY56

Manufacturer	**Part Number**
06331	811318-6
93455	6012100-04

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	2008	9001:2015

Foreign Military Sales :FMS Case:SR-D-CAI
IUID Required: Yes
Physical Item Markings:
Serial Number Required

DROGUE SEVERANCE ASSEMBLY

Saudi Arabia SR-D-CAI

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE	F.O.B.
* DSR004	ORIGIN

Type / Ship To	**PACRN**	**Mark For**
* DSR004		DSRP00

	Type / Ship To	**Quantity (U/I)**	***ARO Contract**	**Req No / Pri**
Required Delivery	* DSR004	28 EA	*18 Months	DSRP8441165312
Proposed Delivery	* DSR004	28 EA		

Supp. Add: DZ4CAI

DROGUE SEVERANCE ASSEMBLY

Singapore SN-D-CAI

Item No.
0001AL

Firm Fixed Price

Quantity	**U/I**	**Unit Price**	**Amount**
51	EA		

CLIN	**ACRN**	**ACRN Total**
0001AL	AL	

SAME
Same as basic item above
DODIC: ZY56

Manufacturer	**Part Number**
06331	811318-6
93455	6012100-04

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	2008	9001:2015

Foreign Military Sales :FMS Case:SN-D-CAI
IUID Required: Yes
Physical Item Markings:
Serial Number Required

DROGUE SEVERANCE ASSEMBLY

Singapore SN-D-CAI

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE	F.O.B.
* DSNP00	ORIGIN

Type / Ship To	**PACRN**	**Mark For**
* DSNP00		DSNP00

	Type / Ship To	**Quantity (U/I)**	***ARO Contract**	**Req No / Pri**
Required Delivery	* DSNP00	51 EA	*18 Months	DSNP2441285309
Proposed Delivery	* DSNP00	51 EA		

Supp. Add: DXXCAI

DROGUE SEVERANCE ASSEMBLY

Singapore SN-D-CAI

Item No.
0001AM

Firm Fixed Price

Quantity	**U/I**	**Unit Price**	**Amount**
129	EA		

CLIN	**ACRN**	**ACRN Total**
0001AM	AL	

SAME
Same as basic item above
DODIC: ZY56

Manufacturer	**Part Number**
06331	811318-6
93455	6012100-04

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	2008	9001:2015

Foreign Military Sales :FMS Case:SN-D-CAI
IUID Required: Yes
Physical Item Markings:
Serial Number Required

DROGUE SEVERANCE ASSEMBLY

Singapore SN-D-CAI

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE	F.O.B.
* DSN009	ORIGIN

Type / Ship To	**PACRN**	**Mark For**
* DSN009		DSNH00

	Type / Ship To	**Quantity (U/I)**	***ARO Contract**	**Req No / Pri**
Required Delivery	* DSN009	129 EA	*18 Months	DSNH9441285355
Proposed Delivery	* DSN009	129 EA		

Supp. Add: DXXCAI

DROGUE SEVERANCE ASSEMBLY

Singapore SN-D-CAI

Item No.
0001AN

Firm Fixed Price

Quantity	**U/I**	**Unit Price**	**Amount**
10	EA		

CLIN	**ACRN**	**ACRN Total**
0001AN	AL	

SAME
Same as basic item above
DODIC: ZY56

Manufacturer	**Part Number**
06331	811318-6
93455	6012100-04

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	2008	9001:2015

Foreign Military Sales :FMS Case:SN-D-CAI
IUID Required: Yes
Physical Item Markings:
Serial Number Required

DROGUE SEVERANCE ASSEMBLY

Singapore SN-D-CAI

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE	F.O.B.
* DSNW00	ORIGIN

Type / Ship To	**PACRN**	**Mark For**
* DSNW00		DSNW00

	Type / Ship To	**Quantity (U/I)**	***ARO Contract**	**Req No / Pri**
Required Delivery	* DSNW00	10 EA	*18 Months	DSNW2441285408
Proposed Delivery	* DSNW00	10 EA		

Supp. Add: DXXCAI

DROGUE SEVERANCE ASSEMBLY

Taiwan TW-D-CAQ

Item No.
0001AP

Firm Fixed Price

Quantity	**U/I**	**Unit Price**	**Amount**
18	EA		

CLIN	**ACRN**	**ACRN Total**
0001AP	AM	

SAME
Same as basic item above
DODIC: ZY56

Manufacturer	**Part Number**
06331	811318-6
93455	6012100-04

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	2008	9001:2015

Foreign Military Sales :FMS Case:TW-D-CAQ
IUID Required: Yes
Physical Item Markings:
Serial Number Required

DROGUE SEVERANCE ASSEMBLY

Taiwan TW-D-CAQ

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE	F.O.B.
* DTWE00	ORIGIN

Type / Ship To	**PACRN**	**Mark For**
* DTWE00		DTWE00

	Type / Ship To	**Quantity (U/I)**	***ARO Contract**	**Req No / Pri**
Required Delivery	* DTWE00	18 EA	*18 Months	DTWN8441505310
Proposed Delivery	* DTWE00	18 EA		

Supp. Add: DXXCAQ

DROGUE SEVERANCE ASSEMBLY

NATO N4-D-CAB

Item No.
0001AQ

Firm Fixed Price

Quantity	**U/I**	**Unit Price**	**Amount**
12	EA		

CLIN	**ACRN**	**ACRN Total**
0001AQ	AM	

SAME
Same as basic item above
DODIC: ZY56

Manufacturer	**Part Number**
06331	811318-6
93455	6012100-04

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	2008	9001:2015

Foreign Military Sales :FMS Case:N4-D-CAB
IUID Required: Yes
Physical Item Markings:
Serial Number Required

DROGUE SEVERANCE ASSEMBLY

NATO N4-D-CAB

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE	F.O.B.
* DN4001	ORIGIN

Type / Ship To	**PACRN**	**Mark For**
* DN4001		DN4B00

	Type / Ship To	**Quantity (U/I)**	***ARO Contract**	**Req No / Pri**
Required Delivery	* DN4001	12 EA	*18 Months	DN4B4441515361
Proposed Delivery	* DN4001	12 EA		

Supp. Add: DZ1CAB

DROGUE SEVERANCE ASSEMBLY

UAE AE-D-CAA

Item No.
0001AR

Firm Fixed Price

Quantity	**U/I**	**Unit Price**	**Amount**
54	EA		

CLIN	**ACRN**	**ACRN Total**
0001AR	AR	

GROUP		**STOCK NO**	**P/N**	**CAGE**
Group 001	Alternate	1377-01-083-8459 ES		

SAME
Same as basic item above
ACFT EJECTION SYS (LIFE SUPPORT) BALLISTIC DEVICE. PREDOMINANT MATERIAL STEEL WITH EXPLOSIVE CHARGE OF 0.0011 LBS, LENGTH 3.4", DIA 0.75" AND IS ELECTRICALLY INITIATED. P/O ACESII SEAT EXPLOSIVE COMPONENTS.
DODIC: ZY56

Manufacturer	**Part Number**
06331	811318-6
93455	6012100-04

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	2008	9001:2000

Applicability: None ;

Foreign Military Sales :FMS Case:AE-D-CAA

DROGUE SEVERANCE ASSEMBLY

UAE AE-D-CAA

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

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE	F.O.B.
* DAE002	ORIGIN

Type / Ship To	**PACRN**	**Mark For**
* DAE002		DAEB00

	Type / Ship To	**Quantity (U/I)**	***ARO Contract**	**Req No / Pri**
Required Delivery	* DAE002	54 EA	*18 Months	DAEB8451135322
Proposed Delivery	* DAE002	54 EA		

Supp. Add: DZ2CAA

DROGUE SEVERANCE ASSEMBLY

Bahrain BA-D-CAG

Item No.
0001AS

Firm Fixed Price

Quantity	**U/I**	**Unit Price**	**Amount**
12	EA		

CLIN	**ACRN**	**ACRN Total**
0001AS	AS	

GROUP		**STOCK NO**	**P/N**	**CAGE**
Group 001	Alternate	1377-01-083-8459 ES		

SAME
Same as basic item above
ACFT EJECTION SYS (LIFE SUPPORT) BALLISTIC DEVICE. PREDOMINANT MATERIAL STEEL WITH EXPLOSIVE CHARGE OF 0.0011 LBS, LENGTH 3.4", DIA 0.75" AND IS ELECTRICALLY INITIATED. P/O ACESII SEAT EXPLOSIVE COMPONENTS.
DODIC: ZY56

Manufacturer	**Part Number**
06331	811318-6
93455	6012100-04

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**

DROGUE SEVERANCE ASSEMBLY

Bahrain BA-D-CAG

ISO 9001-2015 2008 9001:2000
Applicability: None ;

Foreign Military Sales :FMS Case:BA-D-CAG
Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE	F.O.B.
* DBAA00	ORIGIN

Type / Ship To	**PACRN**	**Mark For**
* DBAA00		DBAA00

Type / Ship To	**Quantity (U/I)**	***ARO Contract**	**Req No / Pri**
Required Delivery			
* DBAA00	12 EA	*18 Months	DBAA9451075305
Proposed Delivery			
* DBAA00	12 EA		

Supp. Add: DXXCAG

DROGUE SEVERANCE ASSEMBLY

Chile CI-D-CAX

Item No.
0001AT

Firm Fixed Price

Quantity	**U/I**	**Unit Price**	**Amount**
10	EA		

CLIN	**ACRN**	**ACRN Total**
0001AT	AT	

GROUP		**STOCK NO**	**P/N**	**CAGE**
Group 001	Alternate	1377-01-083-8459 ES		

SAME
Same as basic item above
ACFT EJECTION SYS (LIFE SUPPORT) BALLISTIC DEVICE. PREDOMINANT MATERIAL STEEL WITH EXPLOSIVE CHARGE OF 0.0011 LBS, LENGTH 3.4", DIA 0.75" AND IS ELECTRICALLY INITIATED. P/O ACESII SEAT EXPLOSIVE COMPONENTS.
DODIC: ZY56

Manufacturer	**Part Number**
06331	811318-6
93455	6012100-04

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

DROGUE SEVERANCE ASSEMBLY

Chile CI-D-CAX

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	2008	9001:2000

Applicability: None ;

Foreign Military Sales :FMS Case:CI-D-CAW
Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE	F.O.B.
* DCI004	ORIGIN

Type / Ship To	PACRN	Mark For
* DCI004		DCIF00

Type / Ship To	Quantity (U/I)	*ARO Contract	_	Req No / Pri
Required Delivery				
* DCI004	10 EA	*18 Months		DCIF8451055309
Proposed Delivery				
* DCI004	10 EA			

Supp. Add: DZ4CAX

DROGUE SEVERANCE ASSEMBLY

Egypt EG-D-CAF

Item No.
0001AU

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
25	EA		

CLIN	ACRN	ACRN Total
0001AU	AU	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-083-8459 ES		

SAME
Same as basic item above
ACFT EJECTION SYS (LIFE SUPPORT) BALLISTIC DEVICE. PREDOMINANT MATERIAL STEEL WITH EXPLOSIVE CHARGE OF 0.0011 LBS, LENGTH 3.4", DIA 0.75" AND IS ELECTRICALLY INITIATED. P/O ACESII SEAT EXPLOSIVE COMPONENTS.
DODIC: ZY56

Manufacturer	Part Number
06331	811318-6
93455	6012100-04

DROGUE SEVERANCE ASSEMBLY

Egypt EG-D-CAF

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	2008	9001:2000

Applicability: None ;

Foreign Military Sales :FMS Case:EG-D-CAF
Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE	F.O.B.
* DEG005	ORIGIN

Type / Ship To	PACRN	Mark For
* DEG005		DCIF00

Type / Ship To	Quantity (U/I)	*ARO Contract	_	Req No / Pri
Required Delivery				
* DEG005	25 EA	*18 Months		DCIF8451055309
Proposed Delivery				
* DEG005	25 EA			

Supp. Add: DZ5CAF

DROGUE SEVERANCE ASSEMBLY

Greece GR-D-CAC

Item No.
0001AV

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
9	EA		

CLIN	ACRN	ACRN Total
0001AV	AV	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-083-8459 ES		

SAME
Same as basic item above
ACFT EJECTION SYS (LIFE SUPPORT) BALLISTIC DEVICE. PREDOMINANT MATERIAL STEEL WITH EXPLOSIVE CHARGE OF 0.0011 LBS, LENGTH 3.4", DIA 0.75" AND IS ELECTRICALLY INITIATED. P/O ACESII SEAT EXPLOSIVE COMPONENTS.
DODIC: ZY56

DROGUE SEVERANCE ASSEMBLY

Greece GR-D-CAC

Manufacturer	Part Number
06331	811318-6
93455	6012100-04

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	2008	9001:2000

Applicability: None ;

Foreign Military Sales :FMS Case:GR-D-CAC
Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE	F.O.B.
* DGRQ00	ORIGIN

Type / Ship To	PACRN	Mark For
* DGRQ00		DGRQ00

	Type / Ship To	Quantity (U/I)	*ARO Contract	_	Req No / Pri
Required Delivery	* DGRQ00	9 EA	*18 Months		DGRQ9451205332
Proposed Delivery	* DGRQ00	9 EA			

Supp. Add: DXXCAC

DROGUE SEVERANCE ASSEMBLY

Indonesia ID-D-CBC

Item No.
0001AW

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
40	EA		

CLIN	ACRN	ACRN Total
0001AW	AW	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-083-8459 ES		

SAME
Same as basic item above

DROGUE SEVERANCE ASSEMBLY

Indonesia ID-D-CBC

ACFT EJECTION SYS (LIFE SUPPORT) BALLISTIC DEVICE. PREDOMINANT MATERIAL STEEL WITH EXPLOSIVE CHARGE OF 0.0011 LBS, LENGTH 3.4", DIA 0.75" AND IS ELECTRICALLY INITIATED. P/O ACESII SEAT EXPLOSIVE COMPONENTS.
DODIC: ZY56

Manufacturer	Part Number
06331	811318-6
93455	6012100-04

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	2008	9001:2000

Applicability: None ;

Foreign Military Sales :FMS Case:ID-D-CBC
Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE	F.O.B.
* DID003	ORIGIN

Type / Ship To	PACRN	Mark For
* DID003		DIDE00

	Type / Ship To	Quantity (U/I)	*ARO Contract	Req No / Pri
Required Delivery	* DID003	40 EA	*18 Months	DIDE8451075310
Proposed Delivery	* DID003	40 EA		

Supp. Add: DZ3CBC

DROGUE SEVERANCE ASSEMBLY

Iraq IQ-D-CAA

Item No.
0001AX

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
20	EA		

CLIN	ACRN	ACRN Total
0001AX	AX	

GROUP	STOCK NO	P/N	CAGE

DROGUE SEVERANCE ASSEMBLY

Iraq IQ-D-CAA

Group 001 Alternate 1377-01-083-8459 ES
SAME
Same as basic item above
ACFT EJECTION SYS (LIFE SUPPORT) BALLISTIC DEVICE. PREDOMINANT MATERIAL STEEL WITH EXPLOSIVE CHARGE OF 0.0011 LBS, LENGTH 3.4", DIA 0.75" AND IS ELECTRICALLY INITIATED. P/O ACESII SEAT EXPLOSIVE COMPONENTS.
DODIC: ZY56

Manufacturer	Part Number
06331	811318-6
93455	6012100-04

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	2008	9001:2000

Applicability: None ;

Foreign Military Sales :FMS Case:IQ-D-CAA
Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE	F.O.B.
* DIQC00	ORIGIN

Type / Ship To	PACRN	Mark For
* DIQC00		DIQC00

Type / Ship To	Quantity (U/I)	*ARO Contract	_	Req No / Pri
Required Delivery				
* DIQC00	20 EA	*18 Months		DIQC9451115315
Proposed Delivery				
* DIQC00	20 EA			

Supp. Add: DXXCAA

DROGUE SEVERANCE ASSEMBLY

Jordan JO-D-CCA

Item No.
0001AY

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
30	EA		

DROGUE SEVERANCE ASSEMBLY

Jordan JO-D-CCA

CLIN	**ACRN**		**ACRN Total**
0001AY	AY		
GROUP		**STOCK NO**	**P/N**	**CAGE**
Group 001	Alternate	1377-01-083-8459 ES		

SAME
Same as basic item above
ACFT EJECTION SYS (LIFE SUPPORT) BALLISTIC DEVICE. PREDOMINANT MATERIAL STEEL WITH EXPLOSIVE CHARGE OF 0.0011 LBS, LENGTH 3.4", DIA 0.75" AND IS ELECTRICALLY INITIATED. P/O ACESII SEAT EXPLOSIVE COMPONENTS.
DODIC: ZY56

Manufacturer	**Part Number**
06331	811318-6
93455	6012100-04

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	2008	9001:2000

Applicability: None ;

Foreign Military Sales :FMS Case:JO-D-CCA
Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE	F.O.B.
* DJOB00	ORIGIN

Type / Ship To	**PACRN**	**Mark For**
* DJOB00		DJOB00

	Type / Ship To	**Quantity (U/I)**	***ARO Contract**	**_**	**Req No / Pri**
Required Delivery	* DJOB00	30 EA	*18 Months		DJOB9N51185304
Proposed Delivery	* DJOB00	30 EA			

Supp. Add: DXXCCA

DROGUE SEVERANCE ASSEMBLY

Korea (Seoul) KS-D-CBP

Item No.
0001AZ

Firm Fixed Price

DROGUE SEVERANCE ASSEMBLY

Korea (Seoul) KS-D-CBP

Quantity	U/I	Unit Price	Amount
200	EA		

CLIN	ACRN	ACRN Total
0001AZ	AZ	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-083-8459 ES		

SAME
Same as basic item above
ACFT EJECTION SYS (LIFE SUPPORT) BALLISTIC DEVICE. PREDOMINANT MATERIAL STEEL WITH EXPLOSIVE CHARGE OF 0.0011 LBS, LENGTH 3.4", DIA 0.75" AND IS ELECTRICALLY INITIATED. P/O ACESII SEAT EXPLOSIVE COMPONENTS.
DODIC: ZY56

Manufacturer	Part Number
06331	811318-6
93455	6012100-04

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	2008	9001:2000

Applicability: None ;

Foreign Military Sales :FMS Case:KS-D-CBP
Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE	F.O.B.
* DKSH00	ORIGIN

Type / Ship To	PACRN	Mark For
* DKSH00		DKSH00

	Type / Ship To	Quantity (U/I)	*ARO Contract	Req No / Pri
Required Delivery	* DKSH00	200 EA	*18 Months	DKSH9451075309
Proposed Delivery	* DKSH00	200 EA		

Supp. Add: DXXCBP

DROGUE SEVERANCE ASSEMBLY

NATO N4-D-CAB

Item No.
0001BA

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
12	EA		

CLIN	ACRN	ACRN Total
0001BA	BA	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-083-8459 ES		

SAME
Same as basic item above
ACFT EJECTION SYS (LIFE SUPPORT) BALLISTIC DEVICE. PREDOMINANT MATERIAL STEEL WITH EXPLOSIVE CHARGE OF 0.0011 LBS, LENGTH 3.4", DIA 0.75" AND IS ELECTRICALLY INITIATED. P/O ACESII SEAT EXPLOSIVE COMPONENTS.
DODIC: ZY56

Manufacturer	Part Number
06331	811318-6
93455	6012100-04

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	2008	9001:2000

Applicability: None ;

Foreign Military Sales :FMS Case:N4-D-CAB
Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE	F.O.B.
* DN4001	ORIGIN

Type / Ship To	PACRN	Mark For
* DN4001		DN4B00

Type / Ship To	Quantity (U/I)	*ARO Contract	Req No / Pri
Required Delivery			
* DN4001	12 EA	*18 Months	DN4B4451265328
Proposed Delivery			
* DN4001	12 EA		

Supp. Add: DZ1CAB

DROGUE SEVERANCE ASSEMBLY

Qatar QA-D-CAA

Item No.
0001BB

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
4	EA		

CLIN	ACRN	ACRN Total
0001BB	BB	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-083-8459 ES		

SAME
Same as basic item above
ACFT EJECTION SYS (LIFE SUPPORT) BALLISTIC DEVICE. PREDOMINANT MATERIAL STEEL WITH EXPLOSIVE CHARGE OF 0.0011 LBS, LENGTH 3.4", DIA 0.75" AND IS ELECTRICALLY INITIATED. P/O ACESII SEAT EXPLOSIVE COMPONENTS.
DODIC: ZY56

Manufacturer	Part Number
06331	811318-6
93455	6012100-04

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	2008	9001:2000

Applicability: None ;

Foreign Military Sales :FMS Case:QA-D-CAA
Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE	F.O.B.
* DQAC00	ORIGIN

Type / Ship To	PACRN	Mark For
* DQAC00		DQAC00

Type / Ship To	Quantity (U/I)	*ARO Contract	Req No / Pri
Required Delivery			
* DQAC00	4 EA	*18 Months	DQAC7451075304
Proposed Delivery			
* DQAC00	4 EA		

Supp. Add: DXXCAA

DROGUE SEVERANCE ASSEMBLY

Singapore SN-D-CAK

Item No.
0001BC

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
6	EA		

CLIN	ACRN	ACRN Total
0001BC	BC	

GROUP		STOCK NO	P/N	CAGE
#########	Alternate	1377-01-083-8459 ES		

SAME
Same as basic item above
ACFT EJECTION SYS (LIFE SUPPORT) BALLISTIC DEVICE. PREDOMINANT MATERIAL STEEL WITH EXPLOSIVE CHARGE OF 0.0011 LBS, LENGTH 3.4", DIA 0.75" AND IS ELECTRICALLY INITIATED. P/O ACESII SEAT EXPLOSIVE COMPONENTS.
DODIC: ZY56

Manufacturer	Part Number
06331	811318-6
93455	6012100-04

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	2008	9001:2000

Applicability: None ;

Foreign Military Sales :FMS Case:SN-D-CAI
Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE	F.O.B.
* DSNW00	ORIGIN

Type / Ship To	PACRN	Mark For
* DSNW00		DSNW00

	Type / Ship To	Quantity (U/I)	*ARO Contract	Req No / Pri
Required Delivery	* DSNW00	6 EA	*18 Months	DSNW2451185369
Proposed Delivery	* DSNW00	6 EA		

Supp. Add: DXXCAK

DROGUE SEVERANCE ASSEMBLY

Saudi Arabia SR-D-CAI

Item No.
0001BD

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
180	EA		

CLIN	ACRN	ACRN Total
0001BD	BD	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-083-8459 ES		

SAME
Same as basic item above
ACFT EJECTION SYS (LIFE SUPPORT) BALLISTIC DEVICE. PREDOMINANT MATERIAL STEEL WITH EXPLOSIVE CHARGE OF 0.0011 LBS, LENGTH 3.4", DIA 0.75" AND IS ELECTRICALLY INITIATED. P/O ACESII SEAT EXPLOSIVE COMPONENTS.

Manufacturer	Part Number
06331	811318-6
93455	6012100-04

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	2008	9001:2000

Applicability: None ;

Foreign Military Sales :FMS Case:SR-D-CAI
Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE	F.O.B.
* DSR004	ORIGIN

Type / Ship To	PACRN	Mark For
* DSR004		DSRP00

	Type / Ship To	Quantity (U/I)	*ARO Contract	Req No / Pri
Required Delivery	* DSR004	180 EA	*18 Months	DSRP8451135306
Proposed Delivery	* DSR004	180 EA		

Supp. Add: DZ4CAI

DROGUE SEVERANCE ASSEMBLY

Thailand TH-D-CBI

Item No.
0001BE

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
46	EA		

CLIN	ACRN	ACRN Total
0001BE	BE	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-083-8459 ES		

SAME
Same as basic item above
ACFT EJECTION SYS (LIFE SUPPORT) BALLISTIC DEVICE. PREDOMINANT MATERIAL STEEL WITH EXPLOSIVE CHARGE OF 0.0011 LBS, LENGTH 3.4", DIA 0.75" AND IS ELECTRICALLY INITIATED. P/O ACESII SEAT EXPLOSIVE COMPONENTS.
DODIC: ZY56

Manufacturer	Part Number
06331	811318-6
93455	6012100-04

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	2008	9001:2000

Applicability: None ;

Foreign Military Sales :FMS Case:TH-D-CBI
Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE	F.O.B.
* DTH004	ORIGIN

Type / Ship To	PACRN	Mark For
* DTH004		DTH400

	Type / Ship To	Quantity (U/I)	*ARO Contract	Req No / Pri
Required Delivery	* DTH004	46 EA	*18 Months	DTH48451045306
Proposed Delivery	* DTH004	46 EA		

Supp. Add: DZ4CBI

DROGUE SEVERANCE ASSEMBLY

Turkey TK-D-CBC

Item No.
0001BF

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
5	EA		

CLIN	ACRN	ACRN Total
0001BF	BF	

GROUP	STOCK NO	P/N	CAGE
Group 001	Alternate 1377-01-083-8459 ES		

SAME
Same as basic item above
ACFT EJECTION SYS (LIFE SUPPORT) BALLISTIC DEVICE. PREDOMINANT MATERIAL STEEL WITH EXPLOSIVE CHARGE OF 0.0011 LBS, LENGTH 3.4", DIA 0.75" AND IS ELECTRICALLY INITIATED. P/O ACESII SEAT EXPLOSIVE COMPONENTS.
DODIC: ZY56

Manufacturer	Part Number
06331	811318-6
93455	6012100-04

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	2008	9001:2000

Applicability: None ;

Foreign Military Sales :FMS Case:TK-D-CBC
Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE	F.O.B.
* DTK002	ORIGIN

Type / Ship To	PACRN	Mark For
* DTK002		DTKN00

Type / Ship To	Quantity (U/I)	*ARO Contract	_	Req No / Pri
Required Delivery				
* DTK002	5 EA	*18 Months		DTKN8451345316
Proposed Delivery				
* DTK002	5 EA			

Supp. Add: DZ2CBC

DROGUE SEVERANCE ASSEMBLY

Taiwan TW-D-CBD

Item No.
0001BG

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
198	EA		

CLIN	ACRN	ACRN Total
0001BG	BG	

GROUP	STOCK NO	P/N	CAGE
Group 001	Alternate 1377-01-083-8459 ES		

SAME
Same as basic item above
ACFT EJECTION SYS (LIFE SUPPORT) BALLISTIC DEVICE. PREDOMINANT MATERIAL STEEL WITH EXPLOSIVE CHARGE OF 0.0011 LBS, LENGTH 3.4", DIA 0.75" AND IS ELECTRICALLY INITIATED. P/O ACESII SEAT EXPLOSIVE COMPONENTS.
DODIC: ZY56

Manufacturer	Part Number
06331	811318-6
93455	6012100-04

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	2008	9001:2000

Applicability: None ;

Foreign Military Sales :FMS Case:TW-D-CBD
Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE	F.O.B.
* DTW004	ORIGIN

Type / Ship To	PACRN	Mark For
* DTW004		DTWN00

Type / Ship To	Quantity (U/I)	*ARO Contract	Req No / Pri
Required Delivery			
* DTW004	198 EA	*18 Months	DTWN8451045308
Proposed Delivery			
* DTW004	198 EA		

Supp. Add: DZ4CBD

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.

DROGUE SEVERANCE ASSY

United States Air Force

Item No.
0002

Firm Fixed Price

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-083-8459 ES	811318-6	

NSN: 1377-01-234-0706 ES
DROGUE SEVERANCE ASSEMBLY
ACFT EJECTION SYS (LIFE SUPPORT) BALLISTIC DEVICE. PREDOMINANT MATERIAL STEEL WITH EXPLOSIVE CHARGE OF 0.0011 LBS, LENGTH 3.4", DIA 0.75" AND IS ELECTRICALLY INITIATED. P/O ACESII SEAT EXPLOSIVE COMPONENTS.
DODIC: ZY56

Manufacturer	Part Number
06331	811318-6
93455	6012100-04

Priority: R ROUTINE.
Applicability: None ;

Foreign Military Sales :FMS Case:
Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

DROGUE SEVERANCE ASSEMBLY

USAF

Item No.
0002AA

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
626	EA		

CLIN	ACRN	ACRN Total
0002AA	AQ	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-083-8459 ES	811318-6	

NSN: 1377-01-234-0706 ES
DROGUE,SEVERENCE
DROGUE,SEVERENCE|ACES II SEAT|EXWT|LARC-ZY56|UN0237|EX1989120073|0.0007 STORAGE POUNDS AND 0.0007 TRANSPORTATION POUNDS|1.4|1.4 DEPARTMENT OF DEFENSE HAZARD CLASS DIVISION|CHARGES, SHAPED, FLEXIBLE, LINEAR|FLEXIBLE LINEAR SHAPE CHARGE|1.4D

Manufacturer	Part Number
06331	811318-6
93455	6012100-04

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

DROGUE SEVERANCE ASSEMBLY

USAF

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	2008	9001:2015

Applicability: None ;

Buy American Act/Balance of Payments Program

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE	F.O.B.
C FV2172	ORIGIN

Type / Ship To	PACRN	Mark For
C FV2172		09 ACCT

	Type / Ship To	Quantity (U/I)	*ARO Contract	_	Req No / Pri
Required Delivery	C FV2172	626 EA	*18 Months		Non-MilStrip
Proposed Delivery	C FV2172	626 EA			

Physical Item Markings IAW CAD/PAD Item Marking Instructions version 1.6 dated 06 March 2023

SPI#: F01-083-8459

TAC: FQHR

DROGUE SEVERANCE ASSEMBLY

USAF

Item No.
0002AB

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
700	EA		

CLIN	ACRN	ACRN Total
0002AB	AP	

SAME
Same as basic item above
DODIC: ZY56

Manufacturer	Part Number
06331	811318-6
93455	6012100-04

DROGUE SEVERANCE ASSEMBLY

USAF

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	2008	9001:2015

IUID Required: Yes
Physical Item Markings:
Serial Number Required

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE	F.O.B.
C FV2172	ORIGIN

Type / Ship To	PACRN	Mark For
C FV2172		09 ACCT

	Type / Ship To	Quantity (U/I)	*ARO Contract	Req No / Pri
Required Delivery	C FV2172	700 EA	*18 Months	Non-MilStrip
Proposed Delivery	C FV2172	700 EA		

Physical Item Markings IAW CAD/PAD Item Marking Instructions version 1.6 dated 06 March 2023

SPI#: F01-083-8459

TAC: FQHR
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.

DROGUE SEVERANCE ASSY

United States Navy

Item No.
0003

Firm Fixed Price

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-083-8459 ES	811318-6	

NSN: 1377-01-234-0706 ES
DROGUE SEVERANCE ASSEMBLY

DROGUE SEVERANCE ASSY

United States Navy

ACFT EJECTION SYS (LIFE SUPPORT) BALLISTIC DEVICE. PREDOMINANT MATERIAL STEEL WITH EXPLOSIVE CHARGE OF 0.0011 LBS, LENGTH 3.4", DIA 0.75" AND IS ELECTRICALLY INITIATED. P/O ACESII SEAT EXPLOSIVE COMPONENTS.
DODIC: ZY56

Manufacturer	Part Number
06331	811318-6
93455	6012100-04

Priority: R ROUTINE.
Applicability: None ;

Foreign Military Sales :FMS Case:
Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

DROGUE SEVERANCE ASSEMBLY

NAVY

Item No.
0003AA

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
89	EA		

SAME
Same as basic item above
DODIC: MD88

Manufacturer	Part Number
06331	811318-6
93455	6012100-04

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	2008	

IUID Required: Yes
Physical Item Markings:
Serial Number Required

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE	F.O.B.
+ TBD AT AWARD	ORIGIN

Type / Ship To	Quantity (U/I)	*ARO Written Notice of Award _	Req No / Pri
+ TBD AT AWARD	89 EA	*18 Months	

Required Delivery

DROGUE SEVERANCE ASSEMBLY

NAVY

Proposed Delivery

+ TBD AT AWARD 89 EA

DATA

Item No.
0004

Not Separately Priced

Quantity	**U/I**	**Unit Price**
1	LO	NSP

DATA
DATA IAW DD 1423-1 ATTACHED HERE TO EXHIBIT A
Priority: R ROUTINE.

Type / Ship To	**Quantity (U/I)**	**To be determined**	**_**	**Req No / Pri**

Required Delivery

1 LO TBD

Proposed Delivery

1 LO

The Delivery/ Period of Performance and Inspection/Acceptance for CDRLs shall be IAW each individual DD Form 1423.

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 and Analysis Report
A008-Obsolescence Alert Notice

SHIP TO / PLACE OF PERFORMANCE

TYPE/CODE: + TBD AT AWARD

MARK FOR: (See Individual Line Item)
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

TYPE/CODE: C FV2172
649 MUNS MXW
6024 PINE LANE
BLDG 1377 BAY 2
HILL AIR FORCE BASE UT 84056-5707
UNITED STATES

MARK FOR: (See Individual Line Item)
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

SHIP TO (FOREIGN MILITARY SALES)

TYPE/CODE: * DAE002
SUPPLEMENTAL ADDRESS CODE: DZ2CAA
FMS CASE CODE/LOA: AE-D-CAA/002
MAPAC SHIP TO CODE: DAE002
MAPAC MARK FOR: DAEB00
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

TYPE/CODE: * DBAA00
SUPPLEMENTAL ADDRESS CODE: DXXCAG
FMS CASE CODE/LOA: BA-D-CAG/005
MAPAC SHIP TO CODE: DBAA00
MAPAC MARK FOR: DBAA00
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

TYPE/CODE: * DCI004
SUPPLEMENTAL ADDRESS CODE: DZ4CAX
FMS CASE CODE/LOA: CI-D-CAW/002
MAPAC SHIP TO CODE: DCI004
MAPAC MARK FOR: DCIF00
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

TYPE/CODE: * DDED00
SUPPLEMENTAL ADDRESS CODE: DXXCAE
FMS CASE CODE/LOA: DE-D-CAE/003
MAPAC SHIP TO CODE: DDED00
MAPAC MARK FOR: DDED00

REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

TYPE/CODE: * DEG005
SUPPLEMENTAL ADDRESS CODE: DZ5CAF
FMS CASE CODE/LOA: EG-D-CAF/001
MAPAC SHIP TO CODE: DEG005
MAPAC MARK FOR: DEG200
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

TYPE/CODE: * DGRQ00
SUPPLEMENTAL ADDRESS CODE: DXXCAC
FMS CASE CODE/LOA: GR-D-CAC/001
MAPAC SHIP TO CODE: DGRQ00
MAPAC MARK FOR: DGRQ00
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

TYPE/CODE: * DID003
SUPPLEMENTAL ADDRESS CODE: DZ3CBC
FMS CASE CODE/LOA: ID-D-CBC/003
MAPAC SHIP TO CODE: DID003
MAPAC MARK FOR: DIDE00
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

TYPE/CODE: * DIQ400
SUPPLEMENTAL ADDRESS CODE: DXXCAA
FMS CASE CODE/LOA: IQ-D-CAA/003
MAPAC SHIP TO CODE: DIQ400
MAPAC MARK FOR: DIQ400
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

TYPE/CODE: * DIQC00
SUPPLEMENTAL ADDRESS CODE: DXXCAA
FMS CASE CODE/LOA: IQ-D-CAA/002
MAPAC SHIP TO CODE: DIQC00
MAPAC MARK FOR: DIQC00
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

TYPE/CODE: * DIS002
SUPPLEMENTAL ADDRESS CODE: DZ2CBQ
FMS CASE CODE/LOA: IS-D-CBQ/001
MAPAC SHIP TO CODE: DIS002
MAPAC MARK FOR: DISA00
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

TYPE/CODE: * DJOB00
SUPPLEMENTAL ADDRESS CODE: DXXCCA
FMS CASE CODE/LOA: JO-D-CCA/001
MAPAC SHIP TO CODE: DJOB00
MAPAC MARK FOR: DJOB00
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

TYPE/CODE: * DKSH00
SUPPLEMENTAL ADDRESS CODE: DXXCBP
FMS CASE CODE/LOA: KS-D-CBP/001
MAPAC SHIP TO CODE: DKSH00
MAPAC MARK FOR: DKSH00
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

TYPE/CODE: * DMUD00
SUPPLEMENTAL ADDRESS CODE: DXXCAA
FMS CASE CODE/LOA: MU-D-CAA/002
MAPAC SHIP TO CODE: DMUD00
MAPAC MARK FOR: DMUD00
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

TYPE/CODE: * DN4001
SUPPLEMENTAL ADDRESS CODE: DZ1CAB
FMS CASE CODE/LOA: N4-D-CAB/004
MAPAC SHIP TO CODE: DN4001
MAPAC MARK FOR: DN4B00
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

TYPE/CODE: * DNOR00
SUPPLEMENTAL ADDRESS CODE: DXXCAE
FMS CASE CODE/LOA: NO-D-CAE/001
MAPAC SHIP TO CODE: DNOR00
MAPAC MARK FOR: DNOR00
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

TYPE/CODE: * DQAC00
SUPPLEMENTAL ADDRESS CODE: DXXCAA
FMS CASE CODE/LOA: QA-D-CAA/001
MAPAC SHIP TO CODE: DQAC00
MAPAC MARK FOR: DQAC00
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

TYPE/CODE: * DQAT00
SUPPLEMENTAL ADDRESS CODE: DXXCAA
FMS CASE CODE/LOA: QA-D-CAA/001
MAPAC SHIP TO CODE: DQAT00

MAPAC MARK FOR: DQAT00
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

TYPE/CODE: * DSN009
SUPPLEMENTAL ADDRESS CODE: DXXCAI
FMS CASE CODE/LOA: SN-D-CAI/001
MAPAC SHIP TO CODE: DSN009
MAPAC MARK FOR: DSNH00
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

TYPE/CODE: * DSNP00
SUPPLEMENTAL ADDRESS CODE: DXXCAI
FMS CASE CODE/LOA: SN-D-CAI/001
MAPAC SHIP TO CODE: DSNP00
MAPAC MARK FOR: DSNP00
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

TYPE/CODE: * DSNW00
SUPPLEMENTAL ADDRESS CODE: DXXCAI
FMS CASE CODE/LOA: SN-D-CAI/001
MAPAC SHIP TO CODE: DSNW00
MAPAC MARK FOR: DSNW00
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

TYPE/CODE: * DSR004
SUPPLEMENTAL ADDRESS CODE: DZ4CAI
FMS CASE CODE/LOA: SR-D-CAI/001
MAPAC SHIP TO CODE: DSR004
MAPAC MARK FOR: DSRP00
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

TYPE/CODE: * DTH004
SUPPLEMENTAL ADDRESS CODE: DZ4CBI
FMS CASE CODE/LOA: TH-D-CBI/001
MAPAC SHIP TO CODE: DTH004
MAPAC MARK FOR: DTH400
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

TYPE/CODE: * DTK002
SUPPLEMENTAL ADDRESS CODE: DZ2CBC
FMS CASE CODE/LOA: TK-D-CBC/001
MAPAC SHIP TO CODE: DTK002
MAPAC MARK FOR: DTKN00
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

TYPE/CODE: * DTW004
SUPPLEMENTAL ADDRESS CODE: DZ4CBD
FMS CASE CODE/LOA: TW-D-CBD/001
MAPAC SHIP TO CODE: DTW004
MAPAC MARK FOR: DTWN00
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

TYPE/CODE: * DTWE00
SUPPLEMENTAL ADDRESS CODE: DXXCAQ
FMS CASE CODE/LOA: TW-D-CAQ/001
MAPAC SHIP TO CODE: DTWE00
MAPAC MARK FOR: DTWE00
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

PART I - THE SCHEDULE
SECTION E
INSPECTION AND ACCEPTANCE

(Applicable for supplies, services furnishing of supplies, fixed-price and exceeds the simplified acquisition threshold)

PART I - THE SCHEDULE
SECTION F
DELIVERIES OR PERFORMANCE

52.211-9 **DESIRED AND REQUIRED TIME OF DELIVERY** (JUN 1997)
(IAW FAR 11.404(a)(3))

(a) The Government desires delivery to be made according to the following schedule:

DELIVERY FOR EACH LINE ITEM IS ANNOTATED IN THE SCHEDULE (PART I SECTION B) UNDER EACH LINE ITEM.

If the offeror is unable to meet the desired delivery schedule, it may, without prejudicing evaluation of its offer, propose a delivery schedule below. However, the offeror's proposed delivery schedule must not extend the delivery period beyond the time for delivery in the Government's required delivery schedule as follows:

DELIVERY FOR EACH ITEM IS ANNOTATED IN THE SCHEDULE (PART I SECTION B) UNDER EACH LINE ITEM.

Offers that propose delivery of a quantity under such terms or conditions that delivery will not clearly fall within the applicable required delivery period specified above, will be considered nonresponsive and rejected. If the offeror proposes no other delivery schedule, the desired delivery schedule above will apply.

ANNOTATE YOUR PROPOSED DELIVERY, IF ANY, UNDER THE GOVERNMENT'S DELIVERY SET FORTH UNDER EACH ITEM IN THE SCHEDULE.

(b) Attention is directed to the Contract Award provision of the solicitation that provides that a written award or acceptance of offer mailed, or otherwise furnished to the successful offeror, results in a binding contract. The Government will mail or otherwise furnish to the offeror an award or notice of award not later than the day award is dated. Therefore, the offeror shall compute the time available for performance beginning with the actual date of award, rather than the date the written notice of award is received from the Contracting Officer through the ordinary mails. However, the Government will evaluate an offer that proposes delivery based on the Contractor's date of receipt of the contract or notice of award by adding (1) five calendar days

for delivery of the award through the ordinary mails, or (2) one working day if the solicitation states that the contract or notice of award will be transmitted electronically. (The term "working day" excludes weekends and U.S. Federal holidays.) If, as so computed, the offered delivery date is later than the required delivery date, the offer will be considered nonresponsive and rejected.

(The above Clause/Provision has been modified.)

52.247-34 **F.O.B. DESTINATION** (NOV 1991)
(IAW FAR 47.303-6(c))

PART I - THE SCHEDULE
SECTION G
CONTRACT ADMINISTRATION DATA

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 DSR: 088075 CIN: CIN: F2DCDE4344A1010000AA	$0.00
AB	9711X8242 .0002 4F X LC HN CCAEDE 20M4R1 63681 003000 503000 F03000 PSR: 578621 FSR: 062137 DSR: 089995 CIN: CIN: F2DCDE4344A1010000AB	$0.00
AC	9711X8242 .0002 4F X LC HN CCAFEG 20M4R1 63681 001000 503000 F03000 PSR: A80072 FSR: 108407 DSR: 090964 CIN: CIN: F2DCDE4344A1010000AC	$0.00
AD	9711X8242 .0002 4F X LC HN CCAAIQ 20M4R1 63681 002000 503000 F03000 PSR: A79750 FSR: 108404 DSR: 091246 CIN: CIN: F2DCDE4344A1010000AD	$0.00
AE	9711X8242 .0002 4F X LC HN CCAAIQ 20M4R1 63681 003000 503000 F03000 PSR: 780442 FSR: 012452 DSR: 091615 CIN: CIN: F2DCDE4344A1010000AE	$0.00
AF	9711X8242 .0002 4F X LC HN CCBQIS 20M4R1 63681 001000 503000 F03000 PSR: 325321 FSR: 040214 DSR: 091624 CIN: CIN: F2DCDE4344A1010000AF	$0.00
AG	9711X8242 .0002 4F X 47 HN CCAENO 20M4R1 63681 001000 503000 F03000 PSR: 058147 FSR: 002897 DSR: 091804 CIN: CIN: F2DCDE4344A1010000AG	$0.00
AH	9711X8242 .0002 4F X 47 HN CCAAMU 20M4R1 63681 002000 503000 F03000 PSR: 287961 FSR: 044412 DSR: 092088 CIN: CIN: F2DCDE4344A1010000AH	$0.00
AJ	9711X8242 .0002 4F X LC HN CCAAQA 20M4R1 63681 001000 503000 F03000 PSR: A57138 FSR: 108258 DSR: 092194 CIN: CIN: F2DCDE4344A1010000AJ	$0.00
AK	9711X8242 .0002 4F X LC HN CCAISR 20M4R1 63681 001000 503000 F03000 PSR: 289931 FSR: 037919 DSR: 092717 CIN: CIN: F2DCDE4344A1010000AK	$0.00
AL	9711X8242 .0002 4F X LC HN CCAISN 20M4R1 63681 001 503000 F03000 PSR: 363705 FSR: 059181 DSR: 092845 CIN: CIN: F2DCDE4344A1010000AL	$0.00
AM	9711X8242 .0002 4F X LC HN CCAQTW 20M4R1 63681 001 503000 F03000 PSR: 581854 FSR: 069247 DSR: 093015 CIN: CIN: F2DCDE4344A1010000AM	$0.00
AN	9711X8242 .0002 4F X LC HN CCABN4 20M4R1 63681 004000 503000 F03000 PSR: A79952 FSR: 108402 DSR: 093744 CIN: CIN: F2DCDE4344A1010000AN	$0.00
AP	57 53011 . H8 5 LC HN 355100 4E27A1 63681 78070F 503000 F03000 PSR: 744066 FSR: 049195 CIN: CIN: TEMP-47306650000AA	$0.00
AQ	57 63011 . H8 6 LC HN 355104 4E27A1 63681 78070F 503000 F03000 PSR: 627972 FSR: 045552 DSR: 149186 CIN: CIN: F2DCDE6082A1010000AA	$0.00
AR	9711X8242 .0002 4F X 47 HN CCAAAE 20M4R1 63681 002000 503000 F03000 PSR: G73103 FSR: 078829	$0.00

ACRN	Accounting and Appropriation Chargeable Funds Citation	Amount Chargeable
AS	9711X8242 .0002 4F X LC HN CCAGBA 20M4R1 63681 005 503000 F03000 PSR: 358895 FSR: 059174	$0.00
AT	9711X8242 .0002 4F X LC HN CCAXCI 20M4R1 63681 002 503000 F03000 PSR: 653693 FSR: 031747	$0.00
AU	9711X8242 .0002 4F X LC HN CCAFEG 20M4R1 63681 001 503000 F03000 PSR: A80072 FSR: 108407	$0.00
AV	9711X8242 .0002 4F X LC HN CCACGR 20M4R1 63681 001 503000 F03000 PSR: 001929 FSR: 111283	$0.00
AW	9711X8242 .0002 4F X LC HN CCBCID 20M4R1 63681 003 503000 F03000 PSR: 621142 FSR: 108060	$0.00
AX	9711X8242 .0002 4F X LC HN CCAAIQ 20M4R1 63681 002 503000 F03000 PSR: A79750 FSR: 108404	$0.00
AY	9711X8242 .0002 4F X LC HN CCCAJO 20M4R1 63681 001 503000 F03000 PSR: 940798 FSR: 027775	$0.00
AZ	9711X8242 .0002 4F X LC HN CCBPKS 20M4R1 63681 001 503000 F03000 PSR: 499717 FSR: 063353	$0.00
BA	9711X8242 .0002 4F X LC HN CCABN4 20M4R1 63681 004 503000 F03000 PSR: A79952 FSR: 108402	$0.00
BB	9711X8242 .0002 4F X LC HN CCAAQA 20M4R1 63681 001 503000 F03000 PSR: A57138 FSR: 108258	$0.00
BC	9711X8242 .0002 4F X LC HN CCAKSN 20M4R1 63681 001 503000 F03000 PSR: 571422 FSR: 109625	$0.00
BD	9711X8242 .0002 4F X LC HN CCAISR 20M4R1 63681 001 503000 F03000 PSR: 289931 FSR: 037919	$0.00
BE	9711X8242 .0002 4F X LC HN CCBITH 20M4R1 63681 001 503000 F03000 PSR: 356643 FSR: 059172	$0.00
BF	9711X8242 .0002 4F X LC HN CCBCTK 20M4R1 63681 001 503000 F03000 PSR: B54996 FSR: 111103	$0.00
BG	9711X8242 .0002 4F X LC HN CCBDTW 20M4R1 63681 001 503000 F03000 PSR: 510729 FSR: 068446	$0.00

REFERENCE:

AD PR: FD2020-25-50031 ALD:AD
AG PR: FD2020-25-50031 ALD:AG
AH PR: FD2020-25-50031 ALD:AH
AN PR: FD2020-25-50031 ALD:AN
AQ PR: FD2020-26-50040 ALD:AA

ACRN TOTAL **$ 0.00**

PART II - CONTRACT CLAUSES
SECTION I
CONTRACT CLAUSES

252.204-7009 **LIMITATIONS ON THE USE OR DISCLOSURE OF THIRD-PARTY CONTRACTOR REPORTED CYBER INCIDENT INFORMATION** (JAN 2023)
(IAW DFARS 204.7304(b))

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))

52.225-1 **BUY AMERICAN--SUPPLIES** (NOV 2021)
(IAW FAR 25.1101(a)(1))

52.222-90 Addressing DEI Discrimination by Federal Contractors

PART III - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS
SECTION J
LIST OF ATTACHMENTS

Form Number	Description/File Name	Date	Number of Pages
	1_Air_Spec.pdf	UNDATED	4
	2_ADC_SOW.pdf	01JAN2018	3
807	3_Quality_Assurance_letter	05NOV2024	2
ES7034	4_Rework_and_Repair	01JAN2012	1
	5_REPSHIP_of_Hazardous_Material	UNDATED	1
	6_CADPAD_Item_Marking_Instruction.pdf	06MAR2023	10
1432-1	7_Contract_Data_requirement_list.pdf	01FEB2001	9
	8_SOW_for_packaging_and_preservation.pdf	10MAR2025	4
2169	9_special_packaging_instructions.pdf	UNDATED	6
158	10_AFM_Form_158_.pdf	14OCT2022	2
	11_Section_L_CADPAD.pdf	UNDATED	4
	12_Section_M_CADPAD.pdf	UNDATED	5
	13_Statement_of_Objectives.pdf	UNDATED	2

PART IV - REPRESENTATIONS AND INSTRUCTIONS
SECTION K
REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS
OF OFFERORS OR RESPONDENTS

52.225-2 **BUY AMERICAN CERTIFICATE** (FEB 2021)
(IAW FAR 25.1101(a)(2))

(b) Foreign End Products:

Line Item No.	Country of origin

[List as necessary]