TRANSPORTATION DATA FOR SOLICITATIONS

PURCHASE INSTRUMENT NUMBER: FD20302601144-00	**DATE INITIATED:** 23 MAR 2026
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
Marking of Shipments	47.305-10
FAST Transportation (a) Domestic shipments - use door-to-door carriers for all shipments regardless of weight. (b) Export shipments - use worldwide Express for all shipments of 150 pounds or less. Only carriers providing door-to-door and customs clearance services shall be used for shipments over 150 pounds. Contact the cognizant transportation officer (CTO) if commercial service is not available. (c) Foreign military sales (FMS) shipments are excluded from these requirements.	Vendor Transportation Instructions
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 47GT 15380N 01N000 00000 000000 503000 F03000 FSR: 013352 PSR: K42904

First Destination Transportation Account Code: FRS2

Miscellaneous Obligation / Reimbursement Document:

Second Destination Transportation Account Code:

FMS LOA:

Additional Funding Information:

ITEM / SHIP TO(s):

NSN / Pseudo NSN: 2915DTH26013BNZ

Purchase Instrument Line Item Number: 0005

Ship to (DoDAAC / MAPAC): FA8111

Mark For: FA Monitor

Ship To (Address): FA8111 AFLCMC LZPED
CP 405 736-7455
3001 STAFF DR STE 1AF1 105A
TINKER AFB OK 73145-3303
73145 - 3303
USA

WPOD:

APOD:

BBP / CCP:

RIC: 0

Ship To (Remarks): IAW FA form 260 and CDRL

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 47GT 15380N 01N000 00000 000000 503000 F03000 FSR: 013352 PSR: K42904

First Destination Transportation Account Code: FRS2

Miscellaneous Obligation / Reimbursement Document:

Second Destination Transportation Account Code:

FMS LOA:

Additional Funding Information:

ITEM / SHIP TO(s):

NSN / Pseudo NSN: 2915012240774NZ

Requisition Number:

Purchase Instrument Line Item Number: 0001

Supplemental Address:

Ship to (DoDAAC / MAPAC): SW3211

FMS Case:

Mark For: Account 09

Ship To (Address): DLA DISTRIBUTION DEPOT OKLAHOMA
3301 F AVE CEN REC BLDG 506 DR 22
TINKER AFB OK 73145-8000
TINKER AFB OK 73145-8000
73145 - 8000
USA

WPOD:

APOD:

BBP / CCP:

RIC: 1

Ship To (Remarks):

NSN / Pseudo NSN: 2915012240774NZ

Requisition Number:

Purchase Instrument Line Item Number: 0002

Supplemental Address:

Ship to (DoDAAC / MAPAC): SW3211

FMS Case:

Mark For: Account 09

Ship To (Address): DLA DISTRIBUTION DEPOT OKLAHOMA
3301 F AVE CEN REC BLDG 506 DR 22
TINKER AFB OK 73145-8000
TINKER AFB OK 73145-8000
73145 - 8000
USA

WPOD:

APOD:

BBP / CCP:

RIC: 1

Ship To (Remarks):

EVALUATION OF PORT BID OR PROPOSAL:

SOLICITATION DATA NOTES:

OTHER TRANSPORTATION DATA:

TACRN:

AAC

TRANSPORTATION FUNDS INFORMATION:

Purchase Instrument Line LOA: 97X4930.FC04 646 47GT 15380N 01N000 00000 000000 503000 F03000 FSR: 013352 PSR: K42904

First Destination Transportation Account Code: FRS2

Miscellaneous Obligation / Reimbursement Document:

Second Destination Transportation Account Code:

FMS LOA:

Additional Funding Information:

ITEM / SHIP TO(s):

NSN / Pseudo NSN: 2915012240774NZ

Requisition Number:

Purchase Instrument Line Item Number: 0003

Supplemental Address:

Ship to (DoDAAC / MAPAC):

FMS Case:

Mark For:

Ship To (Address):

WPOD:

APOD:

BBP / CCP:

RIC:

Ship To (Remarks): IAW form 260 and CDRL

NSN / Pseudo NSN: 2915DTH26013ANZ

Requisition Number:

Purchase Instrument Line Item Number: 0004

Supplemental Address:

Ship to (DoDAAC / MAPAC):

FMS Case:

Mark For: FA MONITOR

Ship To (Address):

WPOD:

APOD:

BBP / CCP:

RIC:

Ship To (Remarks): IAW FA FORM 260 AND CDRL

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	23 MAR 2026