DEFENSE LOGISTICS AGENCY
WEAPONS SUPPORT OKC
3001 STAFF DRIVE SUITE 2B95
TINKER AIR FORCE BASE, OK 73145

Date: 11 August 2026

To: RTX Corp. (Cage: 52661)

From: DLA-WEAPONS SUPPORT-AOAA
3001 Staff Drive
Tinker AFB, OK 73145

Request for Proposal – SPRTA12R1090

1. DLA Weapons Support contemplates acquisition of the following:
   Line Items 0001
   NSN: 2840012769822NZ
   Part Number: 4071088
   Noun: Seal, Air, Aircraft G
   NAICS CODE: 336412
   Purchase Request: FD20302601090
   This is not a commercial item.
   This is an Air Force requirement.
   This is an Export Controlled Item.

2. QUANTITY:
   Line item 0001: 107 each

   Broken out into the following line-item structure:

Line Item	Qty	Ship To (DODAAC)	Mark For
0001	107	SW3211	Account 09

3. Applicable References:
   RFO 52.222-90
   DFARS 252.211-7003- Item Unique Identification & Valuation
   Critical Safety Item (CSI): Yes
   Quality Assurance: Higher Level Contract Quality Requirements, ISO 9001:2000

4. Contract Terms and Conditions shall be in accordance with Basic Ordering Agreement: SPE4A121G0001.

5. Required Delivery:

Line Items 0001	
107 each	04 Nov 2026

6. Request your offer containing firm unit prices, discount terms and delivery schedule be submitted to this Office, Attn: Rhonda Ehrhardt, rhonda.ehrhardt@us.af.mil,

NLT 10 September 2026.

7. Your offer shall be subject to and/or contain the information required by the items below:
    a. FOB, Inspection shall be at Origin. Acceptance point shall be Origin.
    b. The offer shall be valid for a period of not less than 120 days.

Attachments:

1. Transportation Data
2. Packaging
3. IUID

TRANSPORTATION DATA FOR SOLICITATIONS

PURCHASE INSTRUMENT NUMBER:	DATE INITIATED:
FD20302601090-00	26 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
Clearance and Documentation Requirements	52.247-52
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 47GT 15380E 01N000 00000 000000 503000 F03000 FSR: 013352 PSR: K42934

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: 2840012769822NZ

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):

EVALUATION OF PORT BID OR PROPOSAL:

SOLICITATION DATA NOTES:

OTHER TRANSPORTATION DATA:

NAME	ORGANIZATION / OFFICE SYMBOL	COMMERCIAL / DSN PHONE	SIGNATURE	DATE
Hogan, Darrick D	406 SCMS / GULAA	478-327-3489 / 497-3489	//SIGNED//Hogan, Darrick D	27 MAR 2026

PACKAGING REQUIREMENTS

PURCHASE INSTRUMENT NUMBER: FD20302601090-00	**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):

2840012769822NZ

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	33	1	00	EA	NA	A	NS	00	B	17	8.50	16.5	16.5	4.0	0.630	M

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	Real, Billy S	405-582-9721 / 852-9721	//SIGNED//Real, Billy S	26085 - 26 MAR 2026

ITEM UNIQUE IDENTIFICATION (IUID) CHECKLIST

I. IUID DETAILS: DFARS 252.211.7003

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

ITEM REQUIRING IUID MARKING

NSN	VERSION NUMBER
2840012769822NZ	1

NOUN

SEAL,AIR,AIRCRAFT G

INITIATOR	ORGANIZATION CODE / OFFICE SYMBOL
Kerstetter, Sean M	AFLCMC / LPSEA1
COMMERCIAL PHONE	DSN PHONE
405-734-8789	884-8789

CAGE / REFERENCE NUMBER

52661 / 4071088
77445 / 4071088
77445 / 4071088B

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

N/A

REMARKS

NAME: Kerstetter, Sean M DATE: 24 SEP 2015

N/A

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: 2840012769822NZ

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

DESCRIPTION / LOCATION

REMARKS

ATTACHMENT(S)