## PURCHASE INSTRUMENT NUMBER: DATE INITIATED: TRANSPORTATION DATA FOR SOLICITATIONS FD20601700997-00 19 APR 2017 **COMMODITY:** See Continuation STOCK NUMBER: See Continuation F.O.B. TERMS RECOMMENDED AS BEST SUITED FOR THIS PROCUREMENT X ORIGIN OTHER (Specify) DATA / FIRST ARTICLE F.O.B. DESTINATION DESTINATION TRANSPORTATION PROVISIONS / CLAUSES FAR CITATION F.O.B. Origin 52.247-29 Freight Classification Description 52.247-53 Contact DCMA Transportation Vendor Transportation Instructions 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. IAW BASIC CONTRACT FD20601700997-00 TACRN: AAA TRANSPORTATION FUNDS INFORMATION: Purchase Instrument Line LOA: 97X4930.FC04 647 47GR 15443H 01K010 00000 UJJTWG 503000 HQ0104 FSR: 013720 PSR: H35618 First Destination Transportation Account Code: Miscellaneous Obligation / Reimbursement Document: Second Destination Transportation Account Code: F6RS FMS LOA: **Additional Funding Information:** ITEM / SHIP TO(s): NSN / Pseudo NSN: 1650011879395HL **Requisition Number:** Purchase Instrument Line Item Number: 0001 **Supplemental Address:** Ship to (DoDAAC / MAPAC): SW3119 FMS Case: Mark For: FLB/RIC Ship To (Address): DLA DISTRIBUTION WARNER ROBINS 455 BYRON STREET BLDG 376 ROBINS A F B GA 31098-1887 31098 - 1887 USA WPOD: APOD: BBP / CCP: SW3119 RIC: 1 Ship To (Remarks): DDWR-ER DLA CENTRAL RECEIVING DO35K DEPOT SUPPLY DCMA IS THE ACCEPTOR FOR WAWF TO OBTAIN SHIPPING AND "MARK FOR" INSTRUCTIONS 3-5 DAYS PRIOR TO COMPLETION, CONTACT PMS SELLER LORETTA LINDLEY AT loretta.lindley@us.af.mil, 478-327-6934.

NSN / Pseudo NSN: 1650DTL1702A3HL Requisition Number:
Purchase Instrument Line Item Number: 0002 Supplemental Address:
Ship to (DoDAAC / MAPAC): SW3119 FMS Case:

Mark For: FLB/RIC

Ship To (Address): DLA DISTRIBUTION WARNER ROBINS

455 BYRON STREET BLDG 376 ROBINS A F B GA 31098-1887

31098 - 1887

USA
WPOD:
APOD:

**BBP / CCP:** SW3119

RIC: 1

Ship To (Remarks): DDWR-ER DLA CENTRAL RECEIVING DO35K DEPOT

SUPPLY

DCMA IS THE ACCEPTOR FOR WAWF TO OBTAIN SHIPPING AND "MARK FOR"

INSTRUCTIONS 3-5 DAYS PRIOR TO COMPLETION, CONTACT PMS SELLER LORETTA LINDLEY AT

loretta.lindley@us.af.mil, 478-327-6934.

## **EVALUATION OF PORT BID OR PROPOSAL:**

## SOLICITATION DATA NOTES:

## OTHER TRANSPORTATION DATA:

NAME	ORGANIZATION / OFFICE SYMBOL	COMMERCIAL / DSN PHONE	SIGNATURE	DATE
Langford, Dorothy A	406 SCMS / GULAA	478-327-6593 / 497-6583	//SIGNED//Langford, Dorothy A	19 APR 2017