

LOCKHEED MARTIN AERONAUTICS COMPANY
PRIME SUPPLEMENTAL FLOWDOWN DOCUMENT (PSFD)
ADDITIONAL TERMS AND CONDITIONS
FOR SUBCONTRACTS/PURCHASE ORDERS UNDER
NAVSUP LUBRICATING COOLER REPAIR
PRIME CONTRACT NUMBER N00383-19-P-D151

GENERATED USING LOCKHEED MARTIN CORPDOCS 2022 VERSION

ORIGINAL: June 13, 2022

The Terms and Conditions listed below are incorporated by reference and made a part of this Contract. Unless otherwise limited in this Contract, each document applies in its entirety.

In the event of a conflict between the version or date of a clause set forth in this document and the version or date of a clause set forth in the identified CorpDocs, the version or date of the clauses set forth in this document shall take precedence.

To the extent that any clause included in this document is inapplicable to the performance of this Contract, the Parties shall consider such clauses to be self-deleting and they shall not impose any obligations upon SELLER.

PART I. DELETIONS: The following clauses are deleted in their entirety from the applicable CorpDocs incorporated into this Contract:

RESERVED

PART II. MODIFICATIONS: The dates or versions of the following FAR, DFARS, and other agency clauses are modified as follows and are incorporated into the Contract:

RESERVED

PART III. ADDITIONS: The following FAR, DFARS, and other agency clauses are incorporated into this Contract in addition to those set out in the applicable CorpDocs:

FAR 52.226-6 Promoting Excess Food Donation to Nonprofit Organizations (JUN 2020) (Applies if this Contract is for the service or sale of food in the United States.)

FAR 52.232-39 Unenforceability of Unauthorized Obligations (JUN 2013) (Applies if software or services will be retransferred to the Government.)

FAR 52.245-9 Use and Charges (APR 2012) (Applies if Government property will be provided for the performance of this Contract. Communications with the Government under this clause will be made through Lockheed Martin.)

DFARS 252.211-7006 Passive Radio Frequency Identification (MAR 2018) (Applies if Seller will make direct shipments meeting the criteria at FAR 211.275-2 to the Government.)

DFARS 252.211-7007 Reporting of Government-Furnished Property (AUG 2012) (Applies if Seller will be in possession of Government property for the performance of this Contract.)

DFARS 252.225-7036 Buy American-Free Trade Agreements--Balance of Payments Program (DEC 2016) (Applies if this Contract is for supplies.)

DFARS 252.245-7001 Tagging, Labeling, and Marking of Government-Furnished Property (APR 2012) (Applies if items furnished by Seller are subject to serialized tracking.)

DFARS 252.245-7004 Reporting, Reutilization, and Disposal (DEC 2017) (Applies if Government property will be located at Seller's facilities for the performance of this Contract. "Contracting Officer" means "Lockheed Martin.")

Part IV. SECTION H –PRIME CONTRACT SPECIAL PROVISIONS

NAVYSUPWSSFA24 COMMERCIAL ASSET VISIBILITY (CAV) Reporting (JUN 2016)

Commercial Asset Visibility (CAV) reporting is required under this purchase order, and all proposed pricing must include any costs associated with this requirement. Detailed information on CAV reporting requirements can be found in the CAV Statement of Work (SOW) located at https://www.navysup.navy.mil/public/navysup/wss/pi_cd/. Contractors participating in the Direct Ship program can find additional information in the CAV SOW.

CAV registration requires the contractor to purchase a commercial PKI certificate, complete web-based information assurance training (approximately 1 hour to complete) and submit a System Authorization Access Request (SAAR). Access to CAV is authenticated based on a valid PKI certificate registered in the NAVYSUP Master Directory and an active CAV account. The contractor is required to access the account at least one time within every 30 days, regardless of whether there are transactions to report, in order to keep the account active. Questions regarding CAV and contracts (document numbers beginning with N00383) and to NAVYSUPWSSM.CAVSOW@navy.mil for NAVSUP WSS Mechanicsburg solicitations and contracts (document numbers beginning with N00104).

Contractors not already registered for or reporting via CAV are required to initiate registration no later than 10 days following receipt of this purchase order by providing their point of contact information to the appropriate CAV email address above. All contractor actions for registration (PKI certificate, training, and SAAR) must be completed within 30 days of receipt of this order for U.S. contractors and within 60 days for non-U.S. contractors. If government property is received or assets are ready for delivery to the Government prior to implementation of CAV, the contractor must send a notification to the appropriate email address above, and must also notify the NAVSUP WSS contracting officer identified on the purchase order. The contractor should notify the contracting officer if a response from a CAV representative is not received within 3 working days.

SUPTXT203-1106-1 NAVY USE OF ABILITYONE SUPPORT CONTRACTOR - RELEASE OF OFFEROR INFORMATION

NAVSUP < > (activity) may utilize contractor support through the AbilityOne Program, as needed, to perform contract closeout functions for this acquisition. Information, including business sensitive/confidential or proprietary data, that the offeror provides to the Government or information already in the possession of the Government may be viewed and utilized by the AbilityOne Program support contractor personnel during the course of its contract performance. The information that may be made available to the support contractor may include, for example, pricing and technical proposals, historical contract, pricing and performance information, Commercial Asset Visibility (CAV) reporting information and similar data/information.

By submission of a proposal in response to this solicitation, the offeror and its subcontractors consent to a release of their business sensitive/confidential or proprietary data to the Government's AbilityOne Program support contractor personnel in order to perform close out services. Prior to the release of any such information to the support contractor, the support contractor will have in place with the Government a Non—Disclosure/Non—Use Agreement in accordance with the terms of the AbilityOne Program support contract.

Offerors may execute their own Non—Disclosure Agreement with the AbilityOne program (AbilityOne contact information available from the contracting point of contact). The support contractor must provide copies of the executed agreements to the Contracting Officer and the Contracting Officer's Representative (COR) for the support contract; and the offeror/contractor for this acquisition must provide copies of the executed Agreement to the Contracting Officer for this acquisition. If the offeror/contractor seeks such a Non—Disclosure Agreement with the AbilityOne Program support contractor, the Agreement must be executed no later than the date of final delivery under the resulting NAVSUP < > (activity) contract.

WSSTERMBZ01 IMPORTANT NOTICE REGARDING INVENTORY TRANSACTION REPORTING (JUN 2016) (“Contractor” means “Seller.”)

Inventory transaction reporting requirements have changed for NAVSUP Weapon System Support (NAVSUPWSS) contracts. The contractor should read this section carefully to ensure compliance. Additional information regarding reporting via Commercial Asset Visibility (CAV) is available at https://www.naysup.navy.mil/public/naysup/wss/pi_cd/. Questions can be addressed to NAVSUPWSSCAVSOW@navy.mil for NAVSUP WSS Philadelphia solicitations and contracts (document numbers beginning with N00383) and to NAVSUPWSSM.CAVSOW@navy.mil for NAVSUP WSS Mechanicsburg solicitations and contracts (document numbers beginning with N00104).

WSSTERMCZ03 CONFIGURATION MANAGEMENT FOR SIMPLIFIED ACQUISITION (DEC 2004) (“Contractor” means “Seller.”)

The Contractor shall not make any configuration changes, engineering changes or part number changes to the contract/purchase order items, including, but not limited to, the item's hardware, software or firmware, unless approved by the Procurement Contracting Officer (PCO). In addition, approval by the appropriate technical authority may also be required. Guidance on how to submit a proposed engineering or part number change may be obtained from the PCO.

The Contractor shall not manufacture any item for acceptance by the Government that incorporates a known departure from technical or contractual requirements unless a request for a deviation has been approved. Authorized deviations are a temporary departure from the requirements only and do not

authorize a change to the item's configuration baseline. Any deviation, major or minor, must be approved by the PCO prior to acceptance.

WSSTERMDZ03 PRESERVATION, PACKAGING, PACKING AND MARKING (OCT 2018) (“Contractor” means “Seller.”)

The contractor shall preserve, package, pack and mark all items as specified below. For the purposes of these terms, marking refers to marking and labeling of the packaging and not the item itself. Where specifications are cited herein the latest revision of that specification shall apply.

1. PRESERVATION REQUIREMENTS

SYSTEM STOCK SHIPMENTS — The contractor shall preserve all items intended to enter the military distribution system (stock) in accordance with the MIL—STD-2073-1, "Standard Practice for Military Packaging", Packaging Requirements Code specified in the Schedule. When a Specialized Preservation Code/Method of Preservation (MOP) (Table J—1a) is specified, and one or more of the following packaging fields (WM, CUD, CT, UC) value is a 00 (numeric), the Specialized Preservation/MOP procedure and materials takes precedence. Disregard the LP field and third digit of the PACK field and use the Unit Container Level (UCL) to identify the level of packing protection the unit container meets for packing requirements. When HM = D, the item is regulated in accordance with 49 CFR; for transportation; when HM = N the item is not regulated.

1) When a specified packaging material has an associated Qualified Products List (QPL), the contractor shall use only packaging materials produced by a manufacturer listed on the applicable QPL. Barrier materials that have QPLs are MIL—PRF-131, MIL—PRF-81705, MIL—PRF-22191, MIL—PRF-3420 and MIL—PRF-22019.

Sources for QPL material can be obtained from the Qualified Products Database at <http://qp1docs.dla.mil/>.

IMMEDIATE USE/INSTALLATION AND PART NUMBER BUY SHIPMENTS — Government PCO or ACO approval is required to use the packaging standards outlined in this paragraph. Any national stock numbered (NSN) item required for immediate use (used or consumed within 7 days of receipt) or direct installation, or part numbered item shall be preserved and packed in accordance with ASTM D3951, "Standard Practice for Commercial Packaging", for all shipments to a Continental United States (CONUS) government activity or contractor—owned facility. All material destined for overseas shipment (OCONUS) shall be preserved in accordance with MIL—STD-2073-1.

GOVERNMENT—OWNED MATERIAL — In the event that the contract expires, is terminated, or completed, and Government—owned material is to be returned to the supply system, the contractor shall preserve and package this material in accordance with the requirements of paragraph 1.a.

2. PROTECTION FROM DEGRADATION DUE TO ELECTROSTATIC (ES)/ELECTROMAGNETIC (EM) FORCES

When ASTM D3951 is authorized for packaging and the item is considered ESD Sensitive (ESDS), protection shall be in accordance with ANSI/ESD S20.20-2014, "For the Development of an ESD Control Program for — Protection of Electrical and Electronic Parts, Assemblies and Equipment

When MIL—STD-2073-1 is specified and the preservation method code (PMT) in the solicitation does not specify ESD/EM protection (PMT = GX) and the offeror's proposed item of supply is subject to degradation from ES/EM forces, offerors shall provide recommended packaging data with their proposals/quotes.

3. PACKING REQUIREMENTS — The contractor shall pack as follows:

Domestic Shipments (CONUS): Level B

Overseas Shipments (OCONUS) (including Navy ships at sea):

Via air, FPO, APO Level B

Via freight forwarder Level B

Via surface Level A

Exterior shipping containers for Packing Levels A and B are listed in MIL—STD-2073-1, Appendix C, Table C.II. Long—life reusable containers, and wood containers are shipping containers and do not require overpacking for shipment.

4. MARKING REQUIREMENTS — All unit, intermediate and shipping containers shall be marked in accordance with MIL—STD-129. In addition, the following specific requirements apply:

a. ADDITIONAL MARKING FOR SPARES ONLY — Each MIL—STD-129 label shall also include the following:

Procurement Instrument Identifier (PIID) — the 13—digit contract order number,

Contract Line Item Number (CLIN) — the 4—digit individual line number (e.g. 0001, 0002, etc.), and

SubCLIN — the 6—digit sub line item number (e.g. 0001AA, 0001AB, 0002AA, 0002AB, etc.).

b. DEPOT LEVEL REPAIRABLE (DLR) LABELS

Items identified with a Cognizance (COG) Code of either "7" or an even number preceding the NSN (e.g. 7RH 5826-014289999) are defined as Depot Level Repairable (DLR) items. DLR items require that a DLR label be placed on the outside of the unit, intermediate and shipping containers as close to the bar code label as possible.

EXCEPTION: When a DLR item requires use of both a reusable inner unit container and a reusable outer shipping and storage container (excluding wood and fiberboard), only the inner unit container shall be affixed with a DLR label. In these cases only, DLR labels shall NOT be placed on the outer reusable container.

Labels are available via the Naval Forms Online website: <https://forms.documentservices.dla.mil/order/>. The website will advise the procedures for ordering and establishing an account.

NSN	DESCRIPTION	QUANTITY	APPLICATION	FORM NUMBER
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		PER UNIT PACKAGE		
0108LF5055300	DLR Label 2in.x5in.	100	Unit Container	NAVSUP 1397-1
0108LF5055000	DLR Label 3in.x5in.	100	Intermediate/ Shipping Container	NAVSUP 1397

Labels may also be obtained by faxing a copy of the contract page containing the DLR label requirement to 215-697-2424.

c. SPECIAL MATERIAL IDENTIFICATION CODE (SMIC) FOR NAVSUP WSS MARITIME REQUIREMENTS ONLY

1) Certain Program—related items are identified by a two—position SMIC, which appears as a suffix to the NSN (e.g. 1H 4730 009001317 L1), and require special markings. Containers shall be marked with letters, maximum two inches high on two (2) sides and two (2) ends as follows:

SMIC	MARKINGS	COLOR	TYPE CONTAINER
L1	LEVEL 1	RED	Unit, intermediate and Shipping (size permitting)
S1	Surface LEVEL 1	RED	Unit, intermediate and Shipping (size permitting)
D4/D5/D7	DSS-SOC	RED	Unit, intermediate and Shipping (size permitting)
C1*	LEVEL 1 Special CLEAN 02-N2	GREEN	Unit, intermediate and Shipping
CP/VG*	SPECIAL CLEAN 02-N2	GREEN	Unit, intermediate and Shipping
DO/D6/D8*	DSS-SOC SPECIAL CLEAN 02-N2	GREEN	Unit, intermediate and Shipping
VU	FBW SFCC VU	Blue	Unit, intermediate and Shipping (size permitting)
SW	FBW SFCC SW	BLUE	Unit, intermediate and Shipping (size permitting)
Q3/05	Q3 or 05	RED	Unit, intermediate and Shipping

* denotes Oxygen Clean requirements in accordance with MIL—STD-1330 "Precision Cleaning and Testing of Shipboard Oxygen, Helium, Helium—Oxygen, Nitrogen, and Hydrogen Systems."

5. PALLETIZATION. Palletization of shipments shall be accomplished in accordance with MIL—STD-147 "DOD Standard Practice: Palletized Unit Loads." Failure to meet these palletization/packaging requirements and measures, without written waiver from the PCO or ACO, may result in charges back to the contractor for

repalletization and/or repackaging of items. Pallets shall conform to the requirements of America National Standards Institute, Inc., Material Handling—MH1-2016, Pallets, Slip Sheets, and Other Bases for Unit Loads. MH1-2016 may be obtained at the following website: <http://www.mhi.org>.

General Purpose Unit Loads — For unit loads weighing up to 1,500 pounds pallets conforming to MH1-2016, Part No. MH1/9-02SW4048 shall be used; for unit loads weighing up to 3,000 pounds pallets conforming to MH1/9-03W4048 shall be used; and for unit loads weighing up to 4,000 pounds pallets conforming to MH1/9-10BW4048 shall be used.

Hazardous Material Unit Loads — Unless otherwise specified in the contract or purchase order hazardous material containers, except cylinders and 55 gallon drums, shall be palletized utilizing MH1-2016 Part No. MH1/9-07SW4848 pallets.

Use of commercial pallets that do not meet the above requirements is prohibited.

6. WOOD PACKAGING MATERIAL (WPM). All shipments under this contract/order must be treated and marked in accordance with the International Standards for Phytosanitary Measures Guidelines for Regulating Wood Packaging Material in International Trade (ISPM 15) regardless of their destination.

For all WPM furnished under this contract the contractor shall ensure the American Lumber Standards Committee (ALSC) approved mark is applied to every shipment regardless of destination.

Failure to comply with the requirements of ISPM 15 may result in refusal, destruction or treatment of WPM at the point of receipt and the associated costs charged back to the contractor.

7. NAVY SHELF LIFE PROGRAM. Navy shelf—life requirements are listed under the item description in a 3—digit alpha/numeric code. Position one (1) is the DOD shelf—life code, defining the type of shelf—life for an item (Type I, non—extendible or Type II, extendible), and the number of months an item can remain ready for issue in a Navy specified package. Positions two (2) and three (3) combined form the Navy—unique shelf—life action codes used by storage activities, and do not impose any requirements on the contractor. The contractor shall use the applicable shelf—life paragraphs and table in MIL—STD-129 to apply either Type I or Type II shelf—life markings to an item's unit, intermediate and shipping containers. Contractors will ensure that at least eighty—five percent (85%) of the Navy shelf—life requirement for the item is remaining when received by the first government activity.

8. REUSABLE NSN CONTAINERS An item that has an NSN assigned in the "Container NSN" field (e.g . 8145 012622982) requires shipment in a reusable shipping and storage container.

REUSABLE CONTAINERS FOR NAVSUP WSS, MARITIME ITEMS — Reusable NSN containers for maritime material (designated by a COG Code of "7E", "7G" and "7H") shall be provided as contractor—furnished material (CFM).

REUSABLE CONTAINERS FOR NAVSUP WSS, AVIATION ITEMS — Reusable NSN containers (excluding fiberboard and most wood) for aviation material (designated by a COG Code of "7R", "6K" or "OR") shall be provided as government—furnished material (GFM). Fast pack containers will not be provided as GFM. To obtain GFM reusable containers, the contractor must submit the Container Request Form available at https://www.navsupsup.navy.mil/site/public/wss/documents/business_opps/local_clausescontracts/container_req

[uest_form.pdf](#). Email the completed form to NAVSUPCRF.fct@navy.mil at least 90 days prior to the anticipated shipping date (monthly for repair contracts). If the Navy's Container Management Area (CMA)

informs the contractor that containers are unavailable, the following alternate packaging requirements apply. The unavailability of reusable containers shall not be an excusable reason for delay.

The stock—numbered, long—life, reusable containers identified herein as GFM are property of the U.S. Navy and only shall be used to fulfill orders from the Navy and U.S. Marine Corps; these containers shall not be used to fulfill orders from the U.S. Army, U.S. Air Force, any other agency of the U.S. Government or Foreign Military Sales (FMS) customer.

ALTERNATE PACKAGING REQUIREMENTS FOR ITEMS ASSIGNED THE FOLLOWING CONTAINERS

Container	Container Part Part Number (80132)	Alternative Packaging Code IAW MIL-STD-2073-1
8145 002609548	P069-2	
8145 002609556	P069-1	GX10000LTBED
8145 002609559	P069-3	(QUP = 001)
8145 002609562	P069-4	(ICQ = 000)
8145 010124088	P069-6	
8145 010140440	P069-5	
8145 011644073	P069-7	
8145 012622982	15450-1	IF MOP/PMT = GX,
8145 012622983	15450-2	GX100K3GHFED
8145 012622984	15450-3	(QUP = 001)
8145 012622985	15450-4	(ICQ = 000)

8145 012622986 15450-5 For all other MOPs/PMT

8145 012622987 15450-6 51100EAGHFED

8145 012622988 15450-7 (QUP = 001)
(ICQ = 000)

All excess empty reusable shipping and storage containers shall be turned—in to the nearest Container Reuse and Refurbishment Center (CRRC). CRRC locations/points of contact : Program Manager — 215-697-2063

Norfolk, VA — 757-445-9099 ext. 124 Yokosuka, JAPAN — 011-81-46-816-6304

Cherry Point, NC — 252-466-2331 Lemoore, CA — 559-998-0220

Jacksonville, FL — 904-542-1014 Okinawa, JAPAN — 011-81-46-816-6304

San Diego, CA — 619-545-8360Iwakuni, JAPAN — 011-81-46-816-6304

Puget Sound, WA — 360-476-9777 Bahrain — 318-439-9553

9. REUSABLE NSN CONTAINERS FOR FOREIGN MILITARY SALES (FMS), JOINT PROGRAM OFFICE (JPO) OR OTHER FOREIGN FORCES ACQUISITION

Reusable shipping and storage containers shall be provided as Contractor—Furnished Material (CFM), unless otherwise specified.

Contractors may tender offers including alternate, non—reusable, packaging methods and be considered responsive.

10. HAZARDOUS MATERIALS. This section applies when items to be delivered under this contract are considered hazardous materials as defined by the Title 49 Code of Federal Regulations (CFR) FED—STD-313, or by the Government's technical representative.

Packaging and marking for hazardous materials shall comply with applicable requirements for Performance Oriented Packaging (POP) contained in 49 CFR and the international modal regulations. All performance test requirements shall be supported by test certificates and reports attesting to the date and the results obtained from performance oriented packaging testing The contractor shall be responsible for assuring that sources providing performance testing services are registered with the U.S. Department of Transportation (DOT). The contractor's signed certification that the packaged configuration meets the applicable modal regulation shall be incorporated on the Wide Area Workflow Receiving Report (WAWF RR), DD Form 250, Material Inspection and Receiving Report, or other related acceptance documents if a WAWF RR, DD Form 250 is not used. The Shipper's Declaration for Dangerous Goods (SDDG) must be included for all air shipments if required. All test certificates, reports and training records shall be available for inspection by authorized Government representatives for a period of three years.

When a contract/order for hazardous material requires shipment to a military aerial port or through a military container consolidation point including DODAACs SW3225, SW3123, SW3142, N45627, FB4427, FB9150, FB4497, FY8910, FY9125, FB4418, FY4462, FB4484, FY4494, those shipments shall comply with NAVSUP PUB 505/AFMAN 24-204, Preparing Hazardous Materials for Military Air Shipment.

11. SAFETY DATA SHEETS. As required by clauses FAR 52.223-3 "Hazardous Material Identification and Material Safety Data" and DFARS 252.223-7001 "Hazard Warning Labels" the offeror is required to list any hazardous material to be delivered under the resultant contract by the submission of Safety Data Sheets (SDSs) and Globally Harmonized System

(GHS) compliant product labels, when applicable, to the NAVSUP WSS or DLA Contracting Officer prior to award. An electronic copy in PDF format of the SDS and GHS product label must also be emailed to NAVSUP WSS Code N242 at hazmat.naysupwss@navy.mil. Please include the NSN, CAGE, Part Number, contract number, and point of contact for hazardous material questions in the body of the email.

12.REPACKAGING TO CORRECT PACKAGING DEFICIENCIES

Notwithstanding inspection and acceptance by the Government of items furnished under this contract, or any condition of this contract concerning the conclusiveness thereof, the contractor guarantees that the preservation, packaging, packing and marking (PPP&M), and the preparation of, and method of shipment of such items will conform to the requirements of this contract.

Items that do not conform to the PPP&M requirements of this contract may have a supply discrepancy report (SDR, SF-364) written against the contractor.

The Government may at the option of the PCO or ACO, correct PPP&M deficiencies, without prior contractor notification, and require an equitable adjustment in the contract price to cover labor and material when corrective actions are warranted, or return the non—conforming material to the contractor for repackaging at the contractor's expense.

WSSTERMEZ03 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (DEC 2014)

(a) In accordance with FAR Clause 52.246-11, the contractor shall comply with the following Quality

Management Systems listed below:

<x> ISO 9001 Quality Management Systems — Requirements

(b) Measuring and Test Equipment — The contractor shall comply with one of the following Calibration Standards listed below by checking the appropriate block or propose an equivalent standard by checking the "Other" block:

< > NCSL Z540.3 Requirements for Calibration of Measuring and Test Equipment

< > ISO 10012 Requirements for Measurement Processes and Measuring Equipment

< > OTHER (Specify) < >

NOTE: When the "OTHER" block is selected, please identify the industry, military, or international Calibration Standard that you intend to use. Your proposed standard will be reviewed and assessed for suitability and equivalency.

(c)The contractor shall use and be compliant with the revision of the applicable Quality Management System and Calibration Standard in effect at time of the offeror's latest proposal submission

WSSTERMEZ05 INSPECTION AND ACCEPTANCE OF SUPPLIES (APR 2015)

1. Inspection of Supplies shall be performed by the Contract Administrative Office (CAO) as specified below:

Subcontractor's Sites at <K1294> by the Subcontractor Site CAO <SGR18A>

2. Final Acceptance of Supplies and Packaging shall be performed by the Contract Administration Office (CAO) as specified below:

Subcontractor's Sites at <K1294> by the Subcontractor Site CAO <SGR18A>

3. Inspection and Acceptance of Supplier will be performed by the consignee at Destination.

WSSTERMFZ02 Apr-15 TRANSPORTATION ASSISTANCE (APRIL 2015) (Applies if Seller shall make direct shipments to the Government. "Contractor" means "Seller.")

To obtain transportation assistance for an upcoming shipment, contractors are to follow the appropriate directions listed below, based on the terms and conditions of the specific contract.

1. For all contracts administered by a DCMA office, contractors are to contract the Transportation Office at that DCMA. If the DCMS Transportation Office is unable to provide assistance, contractors may contact NAVSUP WSS Code N9833.03 at (215) 697-2715.

2. For FOB Destination contracts, consignment address information is available electronically as the DoD Activity Address Codes (DODAAC) website: <https://www.daas.dla.mil/dassing/dodaac.asp?cu=d>. For this type of contract, additional information can be found in the clause NAVSUPWSSLA19 entitled "Consignment Instructions."

WSSTERMGZ01 CONTRACT ADMINISTRATION – REPAIR (OCT 2000) ("Contractor" means "Seller.")

1. Critical and major nonconformances, as defined in DFARS 246.407, will not be accepted without Procurement Contracting Officer (PCO) approval.

2. The Administrative Contracting Officer (ACO) shall determine and insure that:

(a) All units determined by the Contractor to be beyond economical repair (BER) shall bear a confirmation by the ACO and shall accompany the Contractor's evaluation and be sent to the NAVSUP WSS PROCURING CONTRACTING OFFICER (PCO).

(b) A certification of acceptance initiated by the cognizant DCAS shall be packed with each unit processed under this order.

(c) The Contractor shall not incorporate any newly proposed modifications or changes into the items inducted under this order without prior approval of the NAVSUP WSS Procuring Contracting Officer (PCO).

(d) Each DD-Form 250 issued under this order shall bear the notation Commercially Serviced Material. Does not apply CAVS. A DD1348-1A is required for shipping under CAVS.

(e) One copy of the DD Form 250 shall be forwarded to the NAVICP, ATTN: Code 033.

(f) The completed units shall be identified by adding a decal or suitable marking on each unit in an easily accessible location and shall contain the following information:

(1) Contractor's Name, Federal Manufacture Code or Trademark.

(2) Completion date of repair/work.

(3) Order Number.

WSSTERMHZ02 QUALITY ASSURANCE REPRESENTATIVE (QAR) (MAR 2015) (Applies if Seller shall make direct shipments to the Government. "Contractor" means "Seller.")

The Contractor shall provide to the Quality Assurance Representative (QAR) the following documents which will be obtained by the QAR before signing for acceptance in WAWF DD250 Receiving Report: (The QAR will validate the contract number, delivery order number, CLIN, shipping location, National Stock Numbers, Condition Code, Serial number as applicable and quantities.)

For Dispatch (non-CAV) reporters, the Contractor shall provide to the QAR as an attachment to the WAWF documentation and/or in print the ATAC Request Form (This is also required for assets determined BR or BER). The Contractor shall contact the ARAC Dispatcher to ship the asset(s) and report asset(s) BR or BER.

For CAV reporters, the Contractor shall provide to the QAR as an attachment to the WAWF documentation and/or in print the CAV Material Movement Document (MMD) (This is also required for assets determined BR or BER).

WSSTERMHZ03 Dec-04 FIRM FIXED PRICE REPAIR PURCHASE ORDERS (DEC 2004) (

WSSTERMLZ06 May-10 CONSIGNMENT INSTRUCTIONS (MAY 2010) (Applies if Seller is making direct shipments to the Government. "Contractor" means "Seller.")

Consignment Addresses are readily available electronically at the DoD Activity Address Codes (DODAAC) website <https://www.daas.dla.mil/daasing/dodaac.asp?cu=d>

Contractors are to enter a specific DODAAC Code (i.e. N63126), then select "Scan Query."

Three addresses will appear:

TAC1= Mailing Address

TAC2= Shipping Address

TAC3= Billing Address

The TAC2 Shipping Address should always be used. If it is missing for whatever reason, the Contractor is authorized to use the TAC1 Mailing Address.

For Mobile Units and Ships, call the NAVSUP Weapon System Support (WSS) Fleet Locator at: Commercial 757-443-5434 or DSN 646-5434

NOTE: The activity codes listed below are used to identify the Activities which are to receive material. The activity code and the quantities to be shipped to each activity under this Contract appear in the Schedule. DO NOT SHIP TO A WATER PORT OR AIR TERMINAL WITHOUT COMPLYING WITH THE CLEARANCE/MILSTAMP REQUIREMENTS OF CLAUSE FAR 52.247-52.

SW3113 Receiving Officer, DLA Distribution Cherry Point, Phantom RD BLDG 147, Cherry Point, NC 26533-5040

W25G1U Receiving Officer, W1A8 DLA Distribution DDSP New Cumberland Facility, 2001 Normandy Drive Door 113 to 134, New Cumberland, PA 17070-5002