# TRANSPORTATION DATA FOR SOLICITATIONS

| PURCHASE INSTRUMENT NUMBER: | DATE INITIATED: |
|---|---|
| FD20302600145-00 | 12 SEP 2025 |

**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 |
| Contact DCMA Transportation<br>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. | Vendor Transportation Instructions |

**TACRN:**

**AAA**

**TRANSPORTATION FUNDS INFORMATION:**

**Purchase Instrument Line LOA:** 97X4930.FC04 645 47GT 15E04C 01N000 00000 000000 503000 F03000 FSR: 013352 PSR: K38839

**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:** 2840012311048OK

**Purchase Instrument Line Item Number:** 0001

**Ship to (DoDAAC / MAPAC):** SW3211

**Mark For:** ACCT. 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
USA

**WPOD:**

**APOD:**

**BBP / CCP:**

**RIC:** 1

**Ship To (Remarks):**

**Requisition Number:**

**Supplemental Address:**

**FMS Case:**

**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 / 497-6593 | //SIGNED//Langford, Dorothy A | 12 SEP 2025 |