

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

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.

		PER UNIT PACKAGE		
0108LF5055300	DLR Label	100	Unit Container	NAVSUP 1397-1
	2in. x5in.			
0108LF5055000	DLR Label	100	Intermediate/ Shipping Container	NAVSUP 1397
	3in. x5in.			

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
LI	LEVEL 1	RED	Unit, intermediate and Shipping (size permitting)
S1	Surface LEVEL 1	RED	Unit, intermediate and Shipping (size permitting)
D4/D5/D7	DSSÍ SOC	RED	Unit, intermediate and Shipping (size permitting)
CI *	LEVEL 1 Special CLEAN 02Í N2	GREEN	Unit, intermediate and Shipping
CP/VG*	SPECIAL CLEAN	GRE7.56 T., 0 1 118.82 396.91 Tm0 g0 G 0.121 Tc	[(LEVEL 1 Special)16(GREEN)]T[(LEVEL 1 Special

[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)	Al ternati ve Packagi ng Code I AW MI LI STD-2073-1
8145 002609548	P069-2	
8145 002609556	P069-1	GX10000LTBED
8145 002609559	P069-3	(QUP = 001)
8145 002609562	P069-4	(ICQ = 000)
186 Force000912 0 612 792 reW* n2298069		
8145 010124088	P069-6	
8145 010140440	P069-5	
8145 011644073	P069-	

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

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 Seller

(c) The Contractor shall no incorporate any newly proposed modifications or changes into the items indurcted under this order without prior approval of the NAVSUP W

