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

Date: 08 June 2026

To: RTX Corp. (Cage: 52661)

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

Request for Proposal – SPRTA126Q1252

1. DLA Weapons Support contemplates acquisition of the following:
   Line Items 0001
   NSN: 2840016162582NZ
   Part Number: 4088965
   Noun: Seal Metallic, Aircr
   NAICS CODE: 336412
   Purchase Request: FD20302601252
   This is not a commercial item.
   This is an Air Force requirement.
   This is an Export Controlled Item.

2. QUANTITY:
   Line item 0001: 15 each

   Broken out into the following line-item structure:

Line Item	Qty	Ship To (DODAAC)	Mark For
0001	15	SW3211	Account 09

3. Applicable References:
   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	
15 each	31 March 2027

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 08 July 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

TRANSPORTATION DATA FOR SOLICITATIONS

PURCHASE INSTRUMENT NUMBER: FD20302601252-00

DATE INITIATED: 06 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
Freight Classification Description	52.247-53
Marking of Shipments	47.305-10
Contact DCMA Transportation 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 646 47GT 15380F 01N000 00000 000000 503000 F03000 FSR: 013352 PSR: K42932

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: 2840016162582NZ

Requisition Number:

Purchase Instrument Line Item Number: 0001

Supplemental Address:

Ship to (DoDAAC / MAPAC): SW3211

FMS Case:

Mark For: 09 Account

Ship To (Address): DLA DISTRIBUTION DEPOT OKLAHOMA

3301 F AVE CEN REC BLDG 506 DR 22

TINKER AFB OK 73145-8000

73145 - 8000

USA

WPOD:

APOD:

BBP / CCP:

RIC: 1

Ship To (Remarks):

NSN / Pseudo NSN: 2840016162582NZ
Requisition Number:
Purchase Instrument Line Item Number: 0002
Supplemental Address:
Ship to (DoDAAC / MAPAC): SW3211
FMS Case:
Mark For: 09 Account
Ship To (Address): DLA DISTRIBUTION DEPOT OKLAHOMA
3301 F AVE CEN REC BLDG 506 DR 22
TINKER AFB OK 73145-8000
73145 - 8000
USA
WPOD:
APOD:
BBP / CCP:
RIC: 1
Ship To (Remarks):

NSN / Pseudo NSN: 2840016162582NZ
Requisition Number:
Purchase Instrument Line Item Number: 0003
Supplemental Address:
Ship to (DoDAAC / MAPAC): SW3211
FMS Case:
Mark For: 09 Account
Ship To (Address): DLA DISTRIBUTION DEPOT OKLAHOMA
3301 F AVE CEN REC BLDG 506 DR 22
TINKER AFB OK 73145-8000
73145 - 8000
USA
WPOD:
APOD:
BBP / CCP:
RIC: 1
Ship To (Remarks):

NSN / Pseudo NSN: 2840DTH2600D4NZ
Requisition Number:
Purchase Instrument Line Item Number: 0004
Supplemental Address:
Ship to (DoDAAC / MAPAC): SW3211
FMS Case:
Mark For: 09 Account
Ship To (Address): DLA DISTRIBUTION DEPOT OKLAHOMA
3301 F AVE CEN REC BLDG 506 DR 22
TINKER AFB OK 73145-8000
73145 - 8000
USA
WPOD:
APOD:
BBP / CCP:
RIC: 1
Ship To (Remarks):

NSN / Pseudo NSN: 2840DTH2600D5NZ

Purchase Instrument Line Item Number: 0005

Ship to (DoDAAC / MAPAC): SW3211

Mark For: 09 Account

Ship To (Address): DLA DISTRIBUTION DEPOT OKLAHOMA
3301 F AVE CEN REC BLDG 506 DR 22
TINKER AFB OK 73145-8000
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
Carter, Glenn A	406 SCMS / GULAA	730-326-3629 / 468-3629	//SIGNED//Carter, Glenn A	06 MAR 2026

PACKAGING REQUIREMENTS

PURCHASE INSTRUMENT NUMBER: FD20302601252-00	**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):

2840016162582NZ 2840DTH2600D4NZ 2840DTH2600D5NZ

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	AAA	33	1	00	MB	NA	A	NS	EC	B	ZZ	1.50	9.3	6.3	3.0	0.101	M

ADDITIONAL PACKAGING AND CONTAINER MARKING REQUIREMENTS:

SUPPLEMENTAL PACKAGING INSTRUCTION TEXT:

ZZ- (SMC) MARK: CAUTION VCI TREATED & REUSABLE CONTAINER.

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	Davis, Richard R	405-371-9037 / 582-5972	//SIGNED//Davis, Richard R	26065 - 06 MAR 2026