

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W31P4Q-04-T-1042 MOD/AMD 0001

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	<u>DELETED</u>				
0002	NSN: 6150-01-177-4172 FSCM: 18876 PART NR: 13202638 SECURITY CLASS: Unclassified				
0002AA	<p><u>QUALITY VERIFICATION</u></p> <p>NOUN: CABLE ASSEMBLY,SPEC PRON: D14C0027D1 PRON AMD: 02 AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p>MILITARY MILSTD2073-1 B 001 000</p> <p>JI/A JII JIII JIV JV JVI JVII JVIII JIX/A JX JVIII MP..CD..PM...WM..CD..CT..UC ..IC...PK. .SM..OPI 41 1 00 EA NA A ED 00 Q 00 0</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W31P4Q42570605 W31P0W J 1 DEL REL CD QUANTITY DAYS AFTER AWARD 001 12 0090</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31P0W) PR W0H9 HQ USA AVN AND MISLE CMD TRANSPORTATION OFFICER BLDG 8022 COTTONWOOD RD MF RTC BLDG 4500 REDSTONE ARSENAL AL 35898-8052</p>	12	EA	\$ _____	\$ _____

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INSPECTION AND ACCEPTANCE

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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1 CHANGED	52.209-4717	QUALITY VERIFICATION SAMPLES (USAAMCOM)	AUG/2001
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(a) The Contractor shall deliver 12 units of Lot/Item 0002AA within 90 calendar days from the date of this contract to the Government at US ARMY AVIATION AND MISSILE COMMAND, TRANS OFFICER BLDG 8022, MARK FOR: REDSTONE TECHNICAL TEST CENTER, BLDG 4500, ATTN: CSTE-DTC-RT-E-CS, MARK FOR: QV OR FIRST ARTICLE, REDSTONE ARSENAL, AL 35898 for quality verification inspection tests. The shipping documentation shall contain this contract number and the Lot/Item identification. The quality verification sample(s) must meet all the requirements of the technical data package (TDP) and other contractual requirements specified elsewhere in this contract.

(b) Within 60 calendar days after the Government receives the quality verification sample(s), the Contracting Officer will notify the Contractor, in writing, of the acceptance or rejection of the quality verification sample(s). The notice of acceptance shall not relieve the Contractor from complying with all requirements of the specifications and all other terms and conditions of this contract. A notice of rejection shall cite reasons for the rejection.

(c) If the quality verification sample(s) is rejected, the Contractor, upon Government request, shall submit additional quality verification sample(s) for inspection testing. After each request, the Contractor shall make any necessary changes to meet the requirements of this contract or select another quality verification sample(s) for inspection testing. The Contractor shall furnish any additional quality verification sample(s) to the Government under the terms and conditions and within the time specified by the Government. The Government will act on the quality verification sample(s) within the time limit specified in paragraph (b) above. The Government reserves the right to require an equitable adjustment of the contract price for any extension of the delivery schedule and/or for any additional costs to the Government related to these inspection retests.

(d) If the Government does not act within the time specified in paragraph (b) or (c) above, acceptance is not automatically conferred. However, the Contracting Officer will, upon timely written request from the Contractor, equitably adjust the delivery or performance dates, the contract price, or any other contractual term affected by the delay.

(e) The Government reserves the right to reject any lot submitted in which one or more defective units of production are found. The Government, at its discretion, may elect to perform a 100 percent screen on a lot and accept only those items that are conforming to all contract requirements. Under no circumstances shall the Government accept or be obligated to accept known defective hardware as a part of any lot.

(End of Clause)

2 ADDED	52.246-4706	REQUIREMENT FOR PREPARATION OF DD FORM 250 (USAAMCOM)	FEB/1997
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Material Inspection and Receiving Reports (DD Form 250) will be prepared and distributed in accordance with DFARS 252.246-7000 and DFARS Appendix F. Copies for the purchasing office and inventory control manager will be forwarded to the address in the "Issued By" Block on the face of the contract.

(End of Clause)