

SWISS PROGRAM
STANDARD REMARK PS2

1. THE PARTS REFERENCED ON THIS RFQ WILL BE PURCHASED AGAINST U.S. NAVY CONTRACT N00019-86-C-0247, ALTHOUGH THE 3 CHARACTER CONTRACT CODE MAY DIFFER FROM THE ONE REFERENCED ON THE LAST PAGE OF THIS RFQ. THE CODE SHOWN HAS BEEN USED ONLY TO FLOW DOWN THE REQUIREMENTS OF THE PRIME CONTRACT. THE CODE USED FOR ANY RESULTING PURCHASE ORDERS WILL BE VALID FOR THE ENTIRE PERIOD OF PERFORMANCE.
2. COST AND PRICING DATA IS REQUIRED. PLEASE COMPLETE AND RETURN STANDARD FORM 1411 (SF1411), "CONTRACT PRICING PROPOSAL COVER SHEET", AND GT75-1, "COST ACCOUNTING STANDARDS NOTICES AND CERTIFICATIONS" (BOTH ATTACHED) WITH YOUR QUOTATION.
3. ALL NON-RECURRING CHARGES ASSOCIATED WITH THE MANUFACTURE OF THESE PARTS WILL BE TREATED AS COMMERCIAL REQUIREMENTS WITH TERMS AND CONDITIONS PER STANDARD REMARK C49. THESE AMOUNTS MUST BE QUOTED SEPARATELY FROM THE PART PRICE AND MUST NOT BE INCLUDED IN THE MILITARY FUNDED PORTION REFERENCED IN PARAGRAPH 1 ABOVE.
4. THE SCHEDULES SHOWN ARE ESTIMATES ONLY AND MAY BE ADJUSTED TO ASSURE CONTINUITY OF SUPPLY SHOULD SUPPLIER LEAD TIMES OR OTHER SPECIAL CIRCUMSTANCES JUSTIFY A CHANGE.
5. YOUR QUOTATION MUST BE VALID FOR A MINIMUM OF 180 DAYS.