



**PRIME CONTRACTOR REQUEST FOR GOVERNMENT FURNISHED MATERIAL**

NAVSUP FORM 1366 (2-78)

TO (CONTRACT ADMINISTRATION OFFICE)	DATE
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It is requested that the material listed below be furnished to the undersigned hereinafter called "the contractor," subject to the following terms and conditions:

- a. The contractor warrants that this material is required for use in connection with Navy prime contract(s) identified in Item 1 and that such material cannot be obtained from commercial sources in sufficient time to meet the delivery requirements of the prime contract(s) and agrees that the responsibility for delay remains with the contractor when the Government is unable to supply acceptable material or to supply the material on time.
- c. The contractor agrees that in lieu of adjustment of the prime contract price, the contractor will pay to the Government the standard price for material (published in the Management List Navy (MLN) furnished, plus the cost of packing, handling and crating, and the administrative charges, shipment to be made on collect Commercial Bill of Lading, or commercial price f.o.b. destination, whichever is the greater.
- b. The contractor agrees that title to material furnished shall remain in the Government, and that such material shall be incorporated in the end product or consumed in the performance of the prime contract, and that any material furnished not so incorporated or consumed will be returned to the Government (at the contractor's expense) in the same condition as received, reasonable wear and tear expected. An appropriate refund or adjustment will be made for any material so returned.
- d. Maximum dollar value of any transaction will not exceed \$ 5,000.
- e. The contractor agrees that this request will be canceled if material cannot be delivered on or before requested delivery date. Delivery depends upon availability and the constraints of the Uniform Material Movement and Issue Priority System (UMMIPS) priority designator.

1. PRIME CONTRACT NO.	4. SHIP TO
2. UMMIPS PRIORITY DESIGNATOR	3. REQUESTED DELIVERY DATE

5. NSN/MATERIAL COG	6. QUANTITY	7. DESCRIPTION	8. ACCELERATED STANDARD PRICE

9. IMPACT (NOTE 1)

10. VENDOR (NOTE 2)	11. DATE CONTACTED	12. PROMISED DEL. DATE	13. REASON FOR NON-AVAILABILITY	14. COMM. UNIT COST	15. TOTAL COMM. BILL PRICE

NOTES: 1. Indicate impact on installation.  
 2. Identify at least three vendors, if less than three, state reason why. Include dates vendors contacted, promised delivery date (if available), reason for non-availability, commercial unit prices quoted and total commercial price.

NAME OF CONTRACTOR	SIGNATURE AND TITLE
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**FIRST ENDORSEMENT**

FROM (CONTRACT ADMINISTRATION OFFICE)

TO (COMMAND, OFFICE OR INVENTORY CONTROL POINT)