PRODUCT DEFINITION & MANUFACTURING BRIEF

SPE8E5-27-Q-0023

QUANTITY ITEMS TOTAL • NSN • CLIN/PRLI -

BUILD THIS

QUANTITY ITEMS TOTAL per the solicitation item description and cited specification.

• ITEM DESCRIPTION:

• LABEL

• 1 RO = 500 EA

• AMERICAN LABELMARK COMPANY 67634 P/N C6

• ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT

• 0001 7690-01-417-9227 2.000 RO $ _____ $ _____ .

• LABEL

• PRICING TERMS: Firm Fixed Price

• FOB: ORIGIN DELIVERY DATE: 30 DAYS ADO

Key term	Requirement
Quantity / unit of issue	*(Solicitation Section B)*
Shelf life	Type I, Code H: 12 months (non-extendable); 10 months minimum remaining at first Government receipt *(Solicitation RS016 / DoDM 4140.27 Vol 1)*

Research status. No verified off-the-shelf product was found for this exact configuration. Treat any commercial item as a material/construction reference only and obtain objective evidence from the manufacturer before quoting.

Quotes due 11/05/2026 | **Delivery** 30 DAYS ADO | **Qty** None | **Buyer** -

Companion files: this PDF, the editable workbook (.xlsx), the JSON record (.json) and the outreach drafts (.txt/.eml) are generated together for each solicitation.

1. Procurement and item identity

Field	Solicitation requirement / status	Source
Solicitation	SPE8E5-27-Q-0023; status see DIBBS record	SF18 block 1 / DIBBS
PR / CLIN / PRLI	- / - / -	Section B
NSN / item	/ QUANTITY ITEMS TOTAL	Section B
FSC / NIIN	/	Section B
Quantity	None	Section B
Qty variance	PLUS 0% MINUS 0%	Section B
Issued / quotes due	10/29/2026 / 11/05/2026	SF18 blocks 2 and 10
Delivery	30 DAYS ADO; need ship date ; original required delivery	Section B
FOB / transportation	DESTINATION	Section B / DLAD C19-C20
Inspection / acceptance	DESTINATION / DESTINATION	Section B
Set-aside / NAICS	Not a small-business set-aside; NAICS -	SF18 block 1 / Section A
Priority rating (DPAS)	not stated	SF18 block 4
Award process	micro-purchase quotes may be awarded early	Section A
Payment	WAWF electronic submission applies	Section I
Technical data	not stated	DIBBS record / Section B
Master terms	see solicitation	SF18 page 1
TQ requirements	RA001, RD003, RP001, RQ011, RS001	Section B
Material condition	FAR 52.211-5 listed - new material unless the award permits otherwise	Section I

Not parsed from the document: Quantity, NSN, Governing specification citation. Confirm these before quoting.

2. Buyer and consignee

Purpose	Details
Buyer	- - buyer code - - tel. 267-897-8280 - JOSEPH.MCSWEENEY@DLA.MIL
Issuing office	-
Ship-to (consignee)	
DIBBS help	DibbsBSM@dla.mil - 1-844-347-2457 (press 5, then say D-L-A)

QUOTE / EXECUTION REMINDERS

Submit the quote through DIBBS. State the exact manufacturer and part number, the price per unit, lead time in days, quantity ranges if offered, country of origin and any non-domestic material disclosure, and full compliance with the item description and cited specification. Identify hazardous material or enter 'None' where required.

Quotes close 11/05/2026. A micro-purchase may be awarded before that date.

3. Item identity and catalog characteristics

The NSN catalog record could not be retrieved (no data). Characteristics below are limited to what the solicitation states. Re-run the lookup from the record page or enter the characteristics manually.

4. Governing documents and precedence

Use the resulting award and the cited revisions of these documents. This brief is a consolidation, not a substitute for the official text.

Priority / role	Document and application	Link
1 - Contract	SPE8E5-27-Q-0023 and the resulting award: quantity, delivery, destination, packaging codes, inspection, clauses and amendments.	<link href="https://www.dibbs.bsm.dla.mil/rfq/rfqrec.aspx?sn=SPE8E527Q0023" color="#1a4f7a">DIBBS RFQ record</link>

Other documents referenced in the solicitation

Document	Type	Where to get it
MIL-STD-2073-1E	Military document	ASSIST / quicksearch.dla.mil: https://quicksearch.dla.mil/qsSearch.aspx?searchtype=std&keyword=MIL-STD-2073-1E
MIL-STD-129	Military document	ASSIST / quicksearch.dla.mil: https://quicksearch.dla.mil/qsSearch.aspx?searchtype=std&keyword=MIL-STD-129
ANSI X12	ANSI standard	Public web search for the document title/number

Mandatory vs reference-only

- **MANDATORY:** the RFQ and award, the cited specification at the cited revision/notice, the cited packaging and marking standards, the applicable DLA technical/quality requirements and the required test methods.
- **REFERENCE ONLY:** third-party NSN records, procurement-history pricing, commercial datasheets, online listing titles and any on-screen colour rendering.
- **DO NOT INFER:** characteristics the specification leaves open. If the specification does not state a value, ask the buyer or obtain the manufacturer's design evidence - do not substitute a commercial assumption.

5. Item description exactly as printed in the solicitation

Reproduced from Section B of the solicitation PDF. This is the authoritative item definition on the RFQ, alongside the cited specification.

```
SUPPLIES/SERVICES: 7690-01-417-9227
ITEM DESCRIPTION:
LABEL
1 RO = 500 EA
AMERICAN LABELMARK COMPANY 67634 P/N C6
ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT
0001 7690-01-417-9227 2.000 RO $ _________________ $ _________________ .
LABEL
PRICING TERMS: Firm Fixed Price
FOB: ORIGIN DELIVERY DATE: 30 DAYS ADO
```

6. Extracted specifics and configuration acceptance check

Characteristic	Value read from the solicitation	Where it came from

CONFIGURATION ACCEPTANCE CHECK

A compliant offer must simultaneously satisfy all of the following:

1. Every line of the Section B item description is met; the specification cited in Section B governs where the description is silent.

7. Characteristics to verify and test evidence

The test methods and acceptance values come from the cited specification. The table lists every characteristic the catalog and the solicitation make measurable, so each one can be checked against the specification and recorded on the production traveler.

No measurable characteristics could be assembled - obtain the specification and build the inspection plan from its examination/test paragraphs.

Shelf life. Type I, Code H, 12 months (non-extendable). 85% rule (DoDM 4140.27 Vol 1 para 4.3).

Conditioning and sampling, first-article requirements and the applicable AQL are set by the specification and the award. Record the lot, sample size, method and result for every characteristic; a commercial datasheet is not a contract inspection record.

8. Packaging, marking, shelf life and shipping

Field	Code	Meaning / implementation
Quantity per unit pack	001	1 unit(s) per unit pack. Mark a nondefinitive unit of issue with a quantitative expression (for example '1 RO (100 FT)') under MIL-STD-129R.
Preservation method	10	Method 10 - physical protection. Protect the unpreserved item from physical damage or mechanical malfunction; restrict movement and protect enclosing media. Materials must be clean and dry as practicable.
Cleaning / drying	1	Any suitable process not injurious to the item.
Preservative material	00	No requirement.
Wrapping material	00	No specific material requirement; physical protection method and RP001 restrictions still apply.
Cushioning / dunnage material	00	No specific material requirement; physical protection method and RP001 restrictions still apply.
Cushion thickness	0	Not applicable.
Unit container	10	Any suitable container listed in MIL-STD-2073-1E Table J-VII; applicable container weight/size limits apply.
Optional procedure indicator	O	Options allowed for specific preservation method or approved materials; retain basic method, follow supplemental data, equal or better protection, no package-cost increase, and no more than 1 in growth in unit-package dimensions.
Intermediate container	D3	PPP-B-566, PPP-B-676, or ASTM D5118/D5118M folding, setup, or fiberboard box.
Intermediate container qty	AAA	Determine under MIL-STD-2073-1E Appendix B.5: normally max 100 unit packs, 40 lb net, 1.5 cu ft, with at least two dimensions <= 16 in. Unit packs over 10 lb or 0.375 cu ft get no intermediate container; apply the B.5.2 quantity exceptions.
Pack code	U	Minimal packing: exterior shipping container(s) as needed for carrier acceptance and safe transport at the lowest rate, meeting applicable carrier regulations.
Marking standard	MIL-STD-129	Apply identification, address, barcode and special marking requirements as applicable.
Special marking code	32	Type I shelf life - shelf-life marking expressly required.

Code meanings decode MIL-STD-2073-1E Table J and Appendix B. Yellow wrapping or packaging material is prohibited; avoid plastics where the contract permits.

Identification and shipping marks

- Contractor CAGE (and part number only as specified in the award)
- Item description: QUANTITY ITEMS TOTAL
- PIID / contract number
- Preservation method and pack date as applicable
- Shelf-life dates: MFD DATE and EXP DATE (numeric month / last two year digits, day = last day of month)
- Required linear / 2D identification barcodes
- Apply RP001 shipping-label symbols and PIID/PIIN marking where the award requires it; TQ codes on this RFQ: RA001, RD003, RP001, RQ011, RS001.

Prohibited and restricted packaging materials

- Asbestos, excelsior, newspaper, shredded paper (including waxed or computer paper) and similar hygroscopic or non-neutral materials.
- Loose fill, including polystyrene, for cushioning, fill, stuffing or dunnage.
- Yellow wrapping or packaging material (except radioactive-material containment).
- Avoid plastics as wrapping, cushioning or dunnage whenever possible and permitted by the contract.

Shelf-life control and dates

TYPE I - CODE H - 12 MONTHS - NON-EXTENDABLE

Plan manufacture and shipment so at least 10 months remain at first Government receipt. Mark the actual manufactured date and the expiration date (numeric month and last two year digits; day is the last day of that month). Do not apply the words 'TYPE I' or 'TYPE II' in the shelf-life marking. Where consolidated packs carry different dates, show the earliest dates on intermediate and exterior containers.

9. Production and delivery execution checklist

#	Required action / evidence	Done
1	Obtain the resulting award and confirm amendments, the controlling TQ Master revision, the part-number marking, shipping instructions and whether first-article testing was added.	[ ]
2	Verify every dimension against the specification and Figure/drawing cited; record measured values, not nominal values.	[ ]
3	Confirm adhesive type/side and liner behaviour, and that the liner removes cleanly without residue or distortion.	[ ]
4	Control manufacture and expiration dates so at least 10 months of the 12-month shelf life remain at first Government receipt.	[ ]
5	Inspect construction and workmanship, colour, dimensions and adhesion using the specification's conditioning, sampling and methods; resolve first-article requirements before shipment.	[ ]
6	Unit-pack per the packaging codes above, apply Method 10 physical protection and the RP001 material restrictions, and use the specified intermediate and exterior containers.	[ ]
7	Mark unit, intermediate and exterior packs to the cited MIL-STD-129 revision, including NSN, CAGE, award-specified part number, quantity/unit of issue, PIID, pack data, actual weight, barcodes and the shelf-life dates.	[ ]
8	Ship FOB DESTINATION under the transportation instructions in the award to the consignee.	[ ]
9	Submit payment requests/receiving reports through WAWF and complete post-award actions as applicable.	[ ]
10	Retain inspection and shipping records; for rejected material remove or obliterate all Government identification before any commercial use or disposal.	[ ]

The companion workbook has the same steps with blank record fields for lot, dimension, test and packing results.

10. Points to confirm with the buyer

Draft below is ready to send to the buyer (JOSEPH.MCSWEENEY@DLA.MIL). It asks only for information the solicitation does not give - no waivers are requested.

#	Question	Why it matters
1	The solicitation does not state a manufacturer part number. What part number, if any, must appear in the MIL-STD-129 part-number field on unit and exterior packs?	Markings must not carry an invented part number; the award may specify one.
2	First-article approval/testing is not called out in this RFQ. Confirm whether the resulting award adds a first-article requirement, and if so what sample size and test set apply.	A first-article requirement changes both lead time and price.

Subject: Question on solicitation SPE8E5-27-Q-0023 - NSN - QUANTITY ITEMS TOTAL

Mr./Ms. Buyer,

Before we submit our quote on solicitation SPE8E5-27-Q-0023 (NSN , QUANTITY ITEMS TOTAL, quantity None , quotes due 11/05/2026) we would like to confirm a few points that the solicitation does not state. We are not asking for a waiver - we intend to quote in full compliance.

QUESTIONS

1. The solicitation does not state a manufacturer part number. What part number, if any, must appear in the MIL-STD-129 part-number field on unit and exterior packs?

(Markings must not carry an invented part number; the award may specify one.)

2. First-article approval/testing is not called out in this RFQ. Confirm whether the resulting award adds a first-article requirement, and if so what sample size and test set apply.

(A first-article requirement changes both lead time and price.)

FOR REFERENCE

Item description as printed in Section B:

SUPPLIES/SERVICES: 7690-01-417-9227

ITEM DESCRIPTION:

LABEL

1 RO = 500 EA

AMERICAN LABELMARK COMPANY 67634 P/N C6

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT

0001 7690-01-417-9227 2.000 RO $ _____ $ _____ .

LABEL

PRICING TERMS: Firm Fixed Price

FOB: ORIGIN DELIVERY DATE: 30 DAYS ADO

Thank you for your help - a short written answer to each point is plenty.

Regards,

[Your name]

[Company]

[CAGE / UEI]

[Phone] | [E-mail]

11. Request to the manufacturer / converter

To: (supplier address) **Subject:** Pre-award quotation and compliance request - DLA solicitation SPE8E5-27-Q-0023 / NSN / QUANTITY ITEMS TOTAL

Hello,

We are preparing a quote to the Defense Logistics Agency for the item below and need current, objective information from you to determine whether your product satisfies the Government's requirement exactly.

SOLICITATION SPE8E5-27-Q-0023 (issue date 10/29/2026; quotes due 11/05/2026)

NSN QUANTITY ITEMS TOTAL

QUANTITY None

DELIVERY 30 days ADO; need ship date

FOB DESTINATION

SHIP TO W81YT4, W6YB USALRCTR FT BRAGG, CL IX SITE AWCF SSF, BLDG Y5015 MMD BLVD, FORT BRAGG NC 28310, US, MARKFOR, W81YT4

ITEM DESCRIPTION AS PRINTED IN THE SOLICITATION (Section B)

SUPPLIES/SERVICES: 7690-01-417-9227

ITEM DESCRIPTION:

LABEL

1 RO = 500 EA

AMERICAN LABELMARK COMPANY 67634 P/N C6

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT

0001 7690-01-417-9227 2.000 RO $ _____ $ _____ .

LABEL

PRICING TERMS: Firm Fixed Price

FOB: ORIGIN DELIVERY DATE: 30 DAYS ADO

Also referenced: MIL-STD-2073-1E, MIL-STD-129, ANSI X12

PACKAGING / MARKING DATA (MIL-STD-2073-1E / MIL-STD-129)

Quantity per unit pack 001 1 unit(s) per unit pack. Mark a nondefinitive unit of issue with a quantitative expression (for example '1 RO (100 FT)') under MIL-STD-129R.

Preservation method 10 Method 10 - physical protection. Protect the unpreserved item from physical damage or mechanical malfunction; restrict movement and protect enclosing media. Materials must be clean and dry as practicable.

Cleaning / drying 1 Any suitable process not injurious to the item.

Preservative material 00 No requirement.

Wrapping material 00 No specific material requirement; physical protection method and RP001 restrictions still apply.

Cushioning / dunnage material 00 No specific material requirement; physical protection method and RP001 restrictions still apply.

Cushion thickness 0 Not applicable.

Unit container 10 Any suitable container listed in MIL-STD-2073-1E Table J-VII; applicable container weight/size limits apply.

Optional procedure indicator O Options allowed for specific preservation method or approved materials; retain basic method, follow supplemental data, equal or better protection, no package-cost increase, and no more than 1 in growth in unit-package dimensions.

Intermediate container D3 PPP-B-566, PPP-B-676, or ASTM D5118/D5118M folding, setup, or fiberboard box.

Intermediate container qty AAA Determine under MIL-STD-2073-1E Appendix B.5: normally max 100 unit packs, 40 lb net, 1.5 cu ft, with at least two dimensions <= 16 in. Unit packs over 10 lb or 0.375 cu ft get no intermediate container; apply the B.5.2 quantity exceptions.

Pack code U Minimal packing: exterior shipping container(s) as needed for carrier acceptance and safe transport at the lowest rate, meeting applicable carrier regulations.

Marking standard MIL-STD-129 Apply identification, address, barcode and special marking requirements as applicable.

Special marking code 32 Type I shelf life - shelf-life marking expressly required.

Shelf life: Type I Code H - 12 months (non-extendable); at least 10 months must remain at first Government receipt.

PLEASE PROVIDE

1. Your exact manufacturer part number for the item as described (and the CAGE code), plus the product datasheet and, if available, the customer drawing.

2. A statement of compliance - or a line-by-line deviation list - against every requirement above and against the cited specification.

3. Confirmation of the configuration: the number of lanes across the web, overall width, roll length, core, liner and adhesive side, as applicable to this item.

4. Material certification and lot traceability for the material you would supply.

5. Objective test evidence for the characteristics the specification requires, or a statement of which tests will be run on the production lot and by whom.

6. Manufacture date and the shelf life remaining at shipment (see the shelf-life requirement above).

7. Country of origin and confirmation that no non-domestic material is involved; any Berry Amendment / Buy American disclosure.

8. Unit price at the stated quantity, any quantity-range price breaks, MOQ, lead time in days from award, and your earliest ship date.

9. Any hazardous-material classification, SDS and hazard label, or a statement of 'None'.

10. Confirmation that the item is not produced by additive manufacturing.

SPECIFIC QUESTIONS FROM THIS SOLICITATION

1. Provide the actual manufacture date (and lot) for the material offered. At least 10 months of the 12-month Type I shelf life must remain at first Government receipt.

2. Confirm whether the offered item is hazardous material and, if so, provide the SDS and the hazard warning label before award. If not hazardous, state 'None'.

3. No verified off-the-shelf product was found for this exact configuration. Ask the manufacturer to confirm whether they build it to print, and request a drawing or certification of compliance.

4. State the country of origin and whether any non-domestic material is involved. Berry Amendment / Buy American disclosures must be in the quote if applicable.

5. Quote the exact quantity and, separately, any quantity range you can support, with lead time in days from award and the earliest ship date.

6. Provide objective evidence (test reports or an accredited lab certificate) for the characteristics the specification requires - dimensional, adhesion, strength, environmental and print permanence - or state which tests will be performed on the production lot.

TIMING

Our quote must be filed with DIBBS by 11/05/2026. We need your information at least three business days before that date.

PUBLIC INFORMATION AND SOURCES

DIBBS RFQ record: https://www.dibbs.bsm.dla.mil/rfq/rfqrec.aspx?sn=SPE8E527Q0023

Solicitation PDF: https://dibbs2.bsm.dla.mil/Downloads/RFQ/3/SPE8E527Q0023.PDF

If any requirement cannot be met, please say so explicitly rather than proposing a substitute - we cannot offer an alternative to DLA without the buyer's agreement.

Thank you,

[Your name]

[Company]

[CAGE / UEI]

[Phone] | [E-mail]

The same draft is generated as a .txt and a .eml file with this package, so it can be sent from the mail client without retyping.

12. RFQ procurement history

No procurement history was printed on this solicitation.

13. Part-number and commercial-product research

Objective: find the best representation of the item described, without implying that a commercial product is equivalent. Nothing below is a substitute for the solicitation or for manufacturer evidence.

Queries run

- *QUANTITY ITEMS TOTAL roll manufacturer* - 10 results

No candidate products were retrieved (search unavailable or no hits). Use the queries below manually, or record the manufacturer's part directly.

Sourcing conclusion. No verified off-the-shelf product was found for this exact configuration. Treat any commercial item as a material/construction reference only and obtain objective evidence from the manufacturer before quoting.

14. Source register

Source	What it supports
DIBBS RFQ record https://www.dibbs.bsm.dla.mil/rfq/rfqrec.aspx?sn=SPE8E527Q0023	Status, dates, technical-data notation, package view.
Solicitation PDF https://dibbs2.bsm.dla.mil/Downloads/RFQ/3/SPE8E527Q0023.PDF	Primary contract, product, packaging and delivery source.
DLA Master Solicitation / TQ requirements https://www.dla.mil/Acquisition/Policy-and-Directives/	Master solicitation revision and the TQ Master list cited by the RFQ.
DIBBS technical data / cFolders https://pcf1x.bsm.dla.mil/cfolders	Technical data package retrieval where drawings are posted.

All links were generated from the solicitation itself; third-party pages are informative only and were not used to set any requirement.

15. Analysis notes and limitations

- Every value in this brief was read from the solicitation PDF - nothing is estimated.
- Not found in the document: Quantity, NSN, Governing specification citation.
- The brief is generated automatically and can be edited: any field in the web record can be overridden, and the PDF regenerated.
- No part number, manufacturer, price or certification in this document has been verified with the supply chain. Obtain objective evidence before quoting.

FINAL REMINDER. Quote what the solicitation asks for, in the unit of issue asked for, with the exact manufacturer and part number, the lead time, the origin disclosure and full compliance with the cited specification. Anything not stated here must be confirmed with the buyer before the quote is filed.