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Procurement Data Standards Schema System Implementer Guide

Purpose of this Document:
This schema system implementer guide is intended to target system developers to provide a functional explanation of basic contract data entries in the PDS as viewed in the schema and XML. This implementer guide walks through contract actions generally found in most contracts in addition to many others. The implementer guide will be used to show where data goes in a PDS procurement instrument document from the commonly used forms to order, solicit, award and modify contracts. The elements described in the document will help crosswalk to the schema and give a better understanding of how the schema works. The approach to this document is intended to help users better see what contract data they are sending and how it fits within the schema.

Getting Around the Guide:

Section: Definition
For each element the definition will be stated at the beginning of the section to give the meaning behind the term.

Section: Location in Forms
For each element the corresponding block and its title will be listed for applicable form. It’s important to note that inclusion of elements varies by form and not each element is found on each form. Some information is not entered in the form blocks at all but in additional continuation sections of the form.

<table>
<thead>
<tr>
<th>Form</th>
<th>Block Number</th>
<th>Block Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>DD 1155</td>
<td>6</td>
<td>ISSUED BY</td>
</tr>
</tbody>
</table>

Section: Example
For each element, an example will be provided by showing the block as seen on the corresponding form to represent the link between the form and the XML schema shown in the section below for users.

As seen on form DD 1155

<table>
<thead>
<tr>
<th>6. ISSUED BY</th>
<th>CODE</th>
<th>D0110A</th>
</tr>
</thead>
<tbody>
<tr>
<td>Department of Defense</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5301 Defense Drive</td>
<td></td>
<td></td>
</tr>
<tr>
<td>BUILDING A, AA/D011-A407</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Arlington, VA 12345-6789</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Section: Locations in Schema
For each element the data will be shown as it will be found in the schema using the same data shown in the example above it. To more succinctly represent the data major path will be found at beginning of section and the @ symbol will be used to represent the major path on the lines below. This @ will represent the tree navigation of the beginning elements of the XML path. For example, if the major path is: ProcurementDocument / AwardInstrument / ProcurementInstrumentHeader / ProcurementInstrumentAddresses / Contact /
Purpose of this Document, Getting Around the Guide

The truncated version would show as: @ Contact / OfficeCode
This is in lieu of: ProcurementDocument / AwardInstrument / ProcurementInstrumentHeader / ProcurementInstrumentAddresses / Contact / OfficeCode

**Section: PDS v2.5a XML Sample**
This section will show the data as it would be seen in the XML. These examples will also use the same data as the example and locations in schema sections.

**Section: PDS_Schema_v2.5a View:**
This section will contain a graphic to show the location of the identifier as a graphical representation of the XML schema. These examples are viewed from XML Spy. Not every identifier will include this graphic.

**Procurement Data Standards Business Rules**
The PDS standard format for procurement instruments is an XML Schema Definition (xsd) which can be used to generate an Extensible Markup Language (XML) document. While many of the rules regarding what and when data are required are part of the schema, others must be enforced by validations outside of the schema. This document provides the details about those validations or Business Rules (BR) and unless explicitly stated, applies to all previous PDS schema versions. Many sections of this document may also be referenced in the “Business Rules for Procurement Data Documents”. For additional rules based logic of the elements within this document, please reference the business rules document via the DPAP E-Business website link below.

**Procurement Data Standards Annotation Enumeration Document**
Each published version of the schema also has an Annotation Enumeration document for items in the schema. In the enumeration document you will find the full list for applicable identifiers as well as the associated definition. Annotations and Enumeration document can be found at the same web address listed below. Reference the annotation and enumeration document for lists and definitions associated with the elements contained within this document.

Addresses

Major Path (@): ProcurementDocument / AwardInstrument / ProcurementInstrumentHeader / ProcurementInstrumentAddresses /

Associated with each address there will be

1) **Address Description** – this is the type of location you are entering the address for. (Ex. Audit Office, Free on Board Point, Government Property Office, etc.)
   @ AddressDescription / Contract Issuing Office

2) **Organization ID** – depending on the organization type, you will enter the code associated with the address you are entering (Ex. CAGE, DoDAAC, DUNS, etc.)
   @ Address/ OrganizationID / DoDAAC / SP5200

Addresses are entered in three formats:

1) **Free form address**: Address entered as free form text
   @ OrganizationNameAddress / OrganizationAddress / FreeFormAddress
   @ AddressLine1 / “First line of the address”
   @ AddressLine2 / “Second line of the address”
   @ AddressLine3 / “Third line of the address”
   @ AddressLine4 / “Fourth line of the address if needed”

2) **Real Property Address**: Address structure for real property as defined by the DoD Business Enterprise Architecture (BEA)
   @ OrganizationNameAddress / OrganizationAddress / RealPropertyAddress
   @ AptSuiteNumber
   @ StreetDirectionCode
   @ StreetName
   @ StreetNumber
   @ StreetTypeCode
   @ GSAGLCCityCode
   @ GSAGLACountryPrimaryDivisionCode
   @ GSAGLACountrySubdivisionCode
   @ CountryFIPSCode
   @ CountryISOA3Code
   @ CountryISON3Code
   @ CountryName
   @ LocationDirectionsText
   @ PostalZoneCode

3) **US Postal Address**: the United States Postal Address format
   @ OrganizationNameAddress / OrganizationAddress / USPostalAddress
   @ NonAddressDataLine
   @ AttentionLine
   @ Recipient
   @ AlternateLocation
   @ DeliveryAddressLine
   @ PostOfficeBox
@ City
@ MilitaryOrFederalOverseas
@ StateOrProvince
@ PostalCode / USZipCode
@ PostalCode / USZipCodeExtension
@ PostalCode / ForeignPostalCode
@ Country

There may also be a contact associated with each address entered and will be seen in the schema as shown below.

**CONTACT INFO:**

**Major Path (@):** ProcurementDocument / AwardInstrument / ProcurementInstrumentHeader / ProcurementInstrumentAddresses / Contact /
@ OfficeCode
@ Name
@ TitleOrFunction
@ ContactMethod
@ ContactMethod / MethodDescription
@ ContactMethod / MethodValue
Issued By

**Definition**
The table below lists the forms and the corresponding block where the issuing office and its identifying code are provided. The code portion of the block will contain, the DoDAAC code for the issuing office can be found or the CAGE or DUNS for a contractor.

**Location in Forms**

<table>
<thead>
<tr>
<th>Form</th>
<th>Block Number</th>
<th>Block Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>DD 1155</td>
<td>6</td>
<td>ISSUED BY</td>
</tr>
<tr>
<td>SF 26</td>
<td>5</td>
<td>ISSUED BY</td>
</tr>
<tr>
<td>SF 33</td>
<td>7</td>
<td>ISSUED BY</td>
</tr>
<tr>
<td>SF 252</td>
<td>4a</td>
<td>DEPARTMENT OR AGENCY AND ADDRESS (Include ZIP Code)</td>
</tr>
<tr>
<td>SF 1442</td>
<td>7</td>
<td>ISSUED BY</td>
</tr>
<tr>
<td>SF 1447</td>
<td>7</td>
<td>ISSUED BY</td>
</tr>
<tr>
<td>SF 1449</td>
<td>9</td>
<td>ISSUED BY</td>
</tr>
<tr>
<td>OF 307</td>
<td>5</td>
<td>ISSUED BY</td>
</tr>
</tbody>
</table>

**Example**

As seen on form DD 1155

```
6. ISSUED BY CODE S0530A
DCMA BOEING HUNTINGTON BEACH
5301 BOLSA BEACH
BUILDING 14, MC/H014-A407
HUNTINGTON BEACH, CA 92647-2099
```

**Locations in Schema**

**Major Path (@):** ProcurementDocument / AwardInstrument / ProcurementInstrumentHeader / ProcurementInstrumentAddresses / @ AddressDescription / Contract Issuing Office

**CODE:**
@ Address / OrganizationID / CountryCode / USA
@ Address / OrganizationID / DoDAAC / SP5200

**ORGANIZATION NAME:**
@ Address / OrganizationNameAddress / OrganizationName / DCMA BOEING HUNTINGTON BEACH

**ORGANIZATION ADDRESS:**
@ OrganizationNameAddress / OrganizationAddress /
@ FreeFormAddress / AddressLine1 / 5301 Bolsa Beach
@ FreeFormAddress / AddressLine2 / Building 14, MC/H014-A407
@ FreeFormAddress / AddressLine3 / Huntington Beach, CA 92647-2099
CONTACT INFO:
Major Path (@): ProcurementDocument / AwardInstrument / ProcurementInstrumentHeader / ProcurementInstrumentAddresses / Contact / @ Contact / OfficeCode @ Contact / Name @ Contact / TitleOrFunction @ Contact / ContactMethod @ Contact / ContactMethod / MethodDescription @ Contact / ContactMethod / MethodValue

PDS v2.5a XML Sample:

```xml
<ProcurementDocument>
  <AwardInstrument>
    <ProcurementInstrumentHeader>
      <ProcurementInstrumentAddresses>
        <AddressDescription>Contract Issuing Office</AddressDescription>
        <Address>
          <OrganizationID>
            <CountryCode>USA</CountryCode>
            <DoDAAC>SP5200</DoDAAC>
          </OrganizationID>
          <OrganizationNameAddress>
            <OrganizationName>DCMA BOEING HUNTINGTON BEACH</OrganizationName>
            <OrganizationAddress>
              <FreeFormAddress>
                <AddressLine1>5301 Bolsa Beach</AddressLine1>
                <AddressLine2>Building 14, MC/H014-A407</AddressLine2>
                <AddressLine3>Huntington Beach, CA 92647-2099</AddressLine3>
              </FreeFormAddress>
            </OrganizationAddress>
          </OrganizationNameAddress>
        </Address>
      </ProcurementInstrumentAddresses>
    </ProcurementInstrumentHeader>
  </AwardInstrument>
</ProcurementDocument>
```
Administered by

Definition
The table below lists the forms and the corresponding block where the administering office and its identifying code are provided. The code portion of the block will contain, the DoDAAC code for the issuing office can be found or the CAGE or DUNS for a contractor. In the lower right or left-hand corner of the corresponding block, the criticality designator code from FAR 42.1105 can be found.

Location in Forms

<table>
<thead>
<tr>
<th>Form</th>
<th>Block Number</th>
<th>Block Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>DD 1155</td>
<td>7</td>
<td>ADMINISTERED BY (If other than 6)</td>
</tr>
<tr>
<td>SF 26</td>
<td>6</td>
<td>ADMINISTERED BY (If other than Item 5)</td>
</tr>
<tr>
<td>SF 33</td>
<td>8</td>
<td>ADDRESS OFFER TO (If other than item 7)</td>
</tr>
<tr>
<td>SF 252</td>
<td>4a</td>
<td>DEPARTMENT OR AGENCY AND ADDRESS (Include Zip Code)</td>
</tr>
<tr>
<td>SF 1442</td>
<td>8</td>
<td>ADDRESS OFFER TO</td>
</tr>
<tr>
<td>SF 1447</td>
<td>12</td>
<td>ADMINISTERED BY</td>
</tr>
<tr>
<td>SF 1449</td>
<td>16</td>
<td>ADMINISTERED BY</td>
</tr>
<tr>
<td>OF 307</td>
<td>6</td>
<td>ADMINISTERED BY (If other than Item 5)</td>
</tr>
</tbody>
</table>

Example

As seen on form DD 1155

7. ADMINISTERED BY (if other than 6) CODE W56JJG
DLA LAND AND MARITIME
LAND SUPPLY CHAIN ESOC BUYS
ATTN: VAT
PO BOX 3990
COLUMBUS, OH 43218-3990
USA
Criticality: C PAS: None

As seen on form DD 1155

7. ADMINISTERED BY (if other than 6) CODE SEE BLOCK 6

If the administering agency is also the issuing agency, the information of the Administering Agency will still be placed in the schema in the same format as shown below.

Locations in Schema

Major Path (@): ProcurementDocument / AwardInstrument / ProcurementInstrumentHeader / ProcurementInstrumentAddresses / @ AddressDescription / Contract Administrative Office

CODE:
@ Address / OrganizationID / DoDAAC / W56JJG

ORGANIZATION NAME:
@ Address / OrganizationNameAddress / OrganizationName / DLA LAND AND MARITIME
**Contractor**

**Definition**
The table below lists the forms and the corresponding block where the full business name and address of the contractor are provided. The code portion of the block will contain the CAGE or DUNS for the contractor. When multiple facilities are involved, the codes for all facilities at which work is to be performed, including the contractor's code if work is performed at that address, may be included in section B and the facility code block will read “see schedule.” These multiple addresses will be placed in the schema at the line item level. If a facility code is available for the contractor, it will be placed in the facility portion of the form if applicable.

**Location in Forms**

<table>
<thead>
<tr>
<th>Form</th>
<th>Block Number</th>
<th>Block Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>DD 1155</td>
<td>9</td>
<td>CONTRACTOR</td>
</tr>
<tr>
<td>SF 26</td>
<td>7</td>
<td>NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)</td>
</tr>
<tr>
<td>SF 33</td>
<td>15a</td>
<td>NAME AND ADDRESS OF OFFEROR</td>
</tr>
<tr>
<td>SF 252</td>
<td>3a</td>
<td>NAME OF ARCHITECT-ENGINEER</td>
</tr>
<tr>
<td>SF 252</td>
<td>3b</td>
<td>TELEPHONE NO.</td>
</tr>
<tr>
<td>SF 252</td>
<td>3c</td>
<td>ADDRESS OF ARCHITECT-ENGINEER</td>
</tr>
<tr>
<td>SF 1442</td>
<td>14</td>
<td>NAME AND ADDRESS OF OFFEROR (Include Zip Code)</td>
</tr>
<tr>
<td>SF 1447</td>
<td>13</td>
<td>CONTRACTOR OFFEROR</td>
</tr>
<tr>
<td>SF 1449</td>
<td>17a</td>
<td>CONTRACTOR/OFFEROR</td>
</tr>
<tr>
<td>OF 307</td>
<td>7</td>
<td>NAME AND ADDRESS OF CONTRACTOR</td>
</tr>
</tbody>
</table>

**Example**

As seen on form DD 1155

<table>
<thead>
<tr>
<th>9. CONTRACTOR</th>
<th>CODE</th>
<th>HQ0337</th>
<th>FACILITY</th>
</tr>
</thead>
<tbody>
<tr>
<td>NAME</td>
<td>3421 THIS WAY</td>
<td></td>
<td></td>
</tr>
<tr>
<td>AND</td>
<td>COLUMBUS, OH 43228-3805</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ADDRESS</td>
<td>USA</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Location(s) in Schema**

**Major Path (@):** ProcurementDocument / AwardInstrument / ProcurementInstrumentHeader / ProcurementInstrumentAddresses / @ AddressDescription / Contractor / Address / OrganizationID / HQ0337 / Addresses / AddressDescription / Facility / Address / OrganizationID / Cage
Mail Invoices to

**Definition**
The table below lists the forms and the corresponding block where the appropriate address to which invoices are to be mailed. When the address itself is not contained in the block, it will contain a reference to the block containing the address or 'See Schedule'. See element “Payment Will Be Made By” for reference on how to enter the paying office.

### Location in Forms

<table>
<thead>
<tr>
<th>Form</th>
<th>Block Number</th>
<th>Block Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>DD 1155</td>
<td>13</td>
<td>MAIL INVOICES TO THE ADDRESS IN BLOCK</td>
</tr>
<tr>
<td>SF 26</td>
<td>10</td>
<td>SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN</td>
</tr>
<tr>
<td>SF 33</td>
<td>23</td>
<td>SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)</td>
</tr>
<tr>
<td>SF 1442</td>
<td>24</td>
<td>SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)</td>
</tr>
<tr>
<td>SF 1447</td>
<td>14</td>
<td>SUBMIT TO ADDRESS SHOWN IN BLOCK:</td>
</tr>
<tr>
<td>SF 1449</td>
<td>18b</td>
<td>SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED</td>
</tr>
<tr>
<td>OF 307</td>
<td>10</td>
<td>SUBMIT INVOICES (4 copies unless otherwise specified) TO ITEM 5 ITEM 6 ITEM 8 OTHER (Specify)</td>
</tr>
</tbody>
</table>

**Example**
As seen on form DD 1155

<table>
<thead>
<tr>
<th>13. MAIL INVOICES TO THE ADDRESSES IN BLOCK</th>
</tr>
</thead>
</table>

See Block 15

<table>
<thead>
<tr>
<th>15. PAYMENT WILL BE MADE BY CODE M52112</th>
</tr>
</thead>
</table>

DFAS-COLUMBUS CENTER
MARINE CORPS
PO BOX 123123
COLUMBUS, OH 12345-1234

**Location(s) in Schema**

**Major Path (@):**
ProcurementDocument / AwardInstrument / ProcurementInstrumentHeader / ProcurementInstrumentAddresses / @ AddressDescription / Party to receive Invoice
@ Address / OrganizationID / M52112
Ship To

Definition
This block contains a single ship-to point that applies to the entire order and will contain the name and address of that point in this block and a DODAAC code in the code block. If multiple ship-to points are required for the order, the block will read, “See Schedule” and these multiple addresses will be located in the schedule section of the form and addresses at the line item level of the schema.

Location in Forms

<table>
<thead>
<tr>
<th>Form</th>
<th>Block Number</th>
<th>Block Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>DD 1155</td>
<td>14</td>
<td>SHIP TO</td>
</tr>
<tr>
<td>SF 26</td>
<td>11</td>
<td>SHIP TO/MARK FOR</td>
</tr>
<tr>
<td>SF 33</td>
<td>F</td>
<td>DELIVERIES OR PERFORMANCE</td>
</tr>
<tr>
<td>SF 1449</td>
<td>15</td>
<td>DELIVER TO</td>
</tr>
<tr>
<td>OF 307</td>
<td>F</td>
<td>DELIVERIES OR PERFORMANCE</td>
</tr>
</tbody>
</table>

Example
As seen on form DD 1155

14. SHIP TO CODE: HQ0337
DLA LAND AND MARITIME
LAND SUPPLY CHAIN ESOC BUYS
PO BOX
COLUMBUS, OH 43218-3990
USA
Criticality: C  PAS: None

As seen on form DD 1155 when there are multiple addresses

14. SHIP TO CODE: 
SEE SCHEDULE, DO NOT SHIP TO
ADDRESSES ON THIS PAGE

Location(s) in Schema
Major Path (@): ProcurementDocument / AwardInstrument / ProcurementInstrumentHeader / ProcurementInstrumentAddresses
@ AddressDescription / Ship To
@ Address / OrganizationID / DoDAAC / HQ0337
Payment Will Be Made By

Definition
This block contains a single ship-to point that applies to the entire order and will contain the office the payment will be made by and will contain the Unit Identification Code (UIC) or name and address of the paying office that will make payment under the order.

Location in Forms

<table>
<thead>
<tr>
<th>Form</th>
<th>Block Number</th>
<th>Block Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>DD 1155</td>
<td>15</td>
<td>PAYMENT WILL BE MADE BY</td>
</tr>
<tr>
<td>SF 26</td>
<td>12</td>
<td>PAYMENT WILL BE MADE BY</td>
</tr>
<tr>
<td>SF 33</td>
<td>25</td>
<td>PAYMENT WILL BE MADE BY</td>
</tr>
<tr>
<td>SF 1442</td>
<td>27</td>
<td>PAYMENT WILL BE MADE BY</td>
</tr>
<tr>
<td>SF 1447</td>
<td>14</td>
<td>PAYMENT WILL BE MADE BY SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK</td>
</tr>
<tr>
<td>SF 1449</td>
<td>18a.</td>
<td>PAYMENT WILL BE MADE BY</td>
</tr>
<tr>
<td>OF 307</td>
<td>8</td>
<td>PAYMENT WILL BE MADE BY</td>
</tr>
</tbody>
</table>

Example
As seen on form DD 1155

<table>
<thead>
<tr>
<th>15. PAYMENT WILL BE MADE BY</th>
<th>CODE: SL1702</th>
</tr>
</thead>
<tbody>
<tr>
<td>DEF FIN AND ACCOUNTING SVC</td>
<td></td>
</tr>
<tr>
<td>BSM</td>
<td></td>
</tr>
<tr>
<td>COLUMBUS, OH 43333-333</td>
<td></td>
</tr>
<tr>
<td>USA</td>
<td></td>
</tr>
</tbody>
</table>

Location(s) in Schema

Major Path (@):
ProcurementDocument / AwardInstrument / ProcurementInstrumentHeader / ProcurementInstrumentAddresses / @ AddressDescription / Paying Office / @ Address/ OrganizationID / SL1702
Acceptance and Inspection

**Definition**
This block contains a single ship-to point that applies to the entire order and will contain the information on the acceptance and/or inspection instructions when the address denotes an entity performing acceptance, inspection, or both. This information can also be continued on Section B - Supplies or services and prices/costs or if it is not entered directly on the forms below.

**Location in Forms**

<table>
<thead>
<tr>
<th>Form</th>
<th>Block Number</th>
<th>Block Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>DD 1155</td>
<td>27a</td>
<td>QUANTITY IN COLUMN 20 HAS BEEN</td>
</tr>
<tr>
<td>SF 1442</td>
<td>21</td>
<td>ITEMS ACCEPTED</td>
</tr>
<tr>
<td>SF 1449</td>
<td>32a</td>
<td>QUANTITY IN COLUMN 21 HAS BEEN</td>
</tr>
</tbody>
</table>

**Example**

As seen on form DD 1155

<table>
<thead>
<tr>
<th>27a.</th>
<th>QUANTITY IN COLUMN 20 HAS BEEN</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>• INSPECTED □ RECEIVED □ ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED: ____________________________</td>
</tr>
</tbody>
</table>

Section B SF 1449 – CONTINUATION SHEET

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

<table>
<thead>
<tr>
<th>CLIN</th>
<th>INSPECT AT</th>
<th>INSPECT BY</th>
<th>ACCEPT AT</th>
<th>UNIT PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>Destination</td>
<td>Government</td>
<td>Destination</td>
<td>Government</td>
</tr>
</tbody>
</table>

**Location(s) in Schema**

**Major Path (@):** ProcurementDocument / AwardInstrument / ProcurementInstrumentHeader / ProcurementInstrumentAddresses /
@ AcceptanceInspection / Action / Inspection
@ AcceptanceInspection / Location / Destination
@ AcceptanceInspection / Action / Acceptance
@ AcceptanceInspection / Location / Destination
@ AcceptanceInspection / Instructions / Number of days 7
Contract Identifiers
This section contains common identifiers used on contracts, requisitions and awards. These include the identification of the contract number, taxpayer identification numbers, solicitation types and others.

Procurement Instrument Form

Definition
The Standard (SF) or Department of Defense (DD) form used to render a copy of the procurement instrument.

<table>
<thead>
<tr>
<th>Form</th>
<th>Form Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>DD 1155</td>
<td>ORDER FOR SUPPLIES OR SERVICES</td>
</tr>
<tr>
<td>OF 307</td>
<td>CONTRACT AWARD</td>
</tr>
<tr>
<td>SF 26</td>
<td>AWARD / CONTRACT</td>
</tr>
<tr>
<td>SF 1447</td>
<td>SOLICITATION / CONTRACT</td>
</tr>
<tr>
<td>SF 1449</td>
<td>SOLICITATION / CONTRACT / ORDER FOR COMMERCIAL ITEMS</td>
</tr>
<tr>
<td>SF 33</td>
<td>SOLICITATION, OFFER, AND AWARD</td>
</tr>
<tr>
<td>SF 1442</td>
<td>SOLICITATION, OFFER, AND AWARD (Construction, Alteration, or Repair)</td>
</tr>
<tr>
<td>SF 252</td>
<td>ARCHITECT-ENGINEER CONTRACT</td>
</tr>
<tr>
<td>SF 30</td>
<td>AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT</td>
</tr>
<tr>
<td>DD 428</td>
<td>COMMUNICATION SERVICE AUTHORIZATION</td>
</tr>
<tr>
<td>SF 18</td>
<td>REQUEST FOR QUOTATION</td>
</tr>
</tbody>
</table>

Reference:
DoD FAR Subpart 53.2—Prescription of Forms

Location in Forms
The form number can be found on the bottom of most forms.

Example:
As seen on SF 1449

Locations in Schema
/ ProcurementDocument / ProcurementInstrumentForm
**PDS v2.5a Schema View**

- **ProcurementDocument**
  - The root element for any procurement instrument document

- **SchemaVersionUsed**
  - The version of the Procurement Data Standard schema used to produce the procurement instrument. (See list)

- **ProcurementInstrumentForm**
  - The Standard (SF) or Department of Defense (DD) form used to render a copy of the procurement instrument. (See list)

- **OriginatorDetails**
  - Information about the system producing the procurement document.

- **AwardInstrument**
  - The award instrument.

- **AwardModificationInstrument**
  - The award modification instrument or the solicitation amendment.

**PDS v2.5a XML Sample**

```xml
<ProcurementDocument>
  <SchemaVersionUsed>2.5</SchemaVersionUsed>
  <ProcurementInstrumentForm>SF1449</ProcurementInstrumentForm>
</ProcurementDocument>
```
Contract Number

**Definition**
The table below lists the forms and the corresponding block where the unique identifier of the modified or amended procurement instrument is found. This will most often be the contract number on most forms. In the XML and schema, this is the Procurement Instrument Identification (PII) number and, when applicable, the supplementary identification number for contracts, purchase orders, and agreements. This PII consists of 13 alpha-numeric characters grouped to convey certain information.

**Reference:**
- DoD DFAR SUBPART 204.7000-06—UNIFORM PROCUREMENT INSTRUMENT IDENTIFICATION NUMBERS
- DoD FAR SUBPART 4.16—Unique Procurement Instrument Identifiers

**Location in Forms**

<table>
<thead>
<tr>
<th>Form</th>
<th>Block Number</th>
<th>Block Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>DD 1155</td>
<td>1</td>
<td>CONTRACT/PURCH ORDER/AGREEMENT NO.</td>
</tr>
<tr>
<td>OF 307</td>
<td>1</td>
<td>CONTRACT NUMBER</td>
</tr>
<tr>
<td>SF 26</td>
<td>2</td>
<td>CONTRACT (Proc. Inst. Ident.) NO.</td>
</tr>
<tr>
<td>SF 1447</td>
<td>2</td>
<td>CONTRACT NO.</td>
</tr>
<tr>
<td>SF 1449</td>
<td>2</td>
<td>CONTRACT NO.</td>
</tr>
<tr>
<td>SF 33</td>
<td>2</td>
<td>CONTRACT NUMBER</td>
</tr>
<tr>
<td>SF 1442</td>
<td>4</td>
<td>CONTRACT NUMBER</td>
</tr>
<tr>
<td>SF 252</td>
<td>1</td>
<td>CONTRACT NO.</td>
</tr>
</tbody>
</table>

**Example:**
As seen on DD FORM 1155

1. **CONTRACT/PURCH ORDER/AGREEMENT NO.**
   SPE7M0-11-V-1293

**Locations in Schema**

**Major Path (@):**
- ProcurementDocument / AwardInstrument / ProcurementInstrumentHeader / ProcurementInstrumentIdentifier / @ ProcurementInstrumentDescription / Represented Contract
- @ ProcurementInstrumentNumber / EnterpriseIdentifier / SPE7MO
- @ ProcurementInstrumentNumber / Year / 11
- @ ProcurementInstrumentNumber / ProcurementInstrumentTypeCode / V
- @ ProcurementInstrumentNumber / SerializedIdentifier / 1293
**PDS v2.5a Schema View**

**PDS v2.5a XML Sample**

```xml
<AwardInstrument>
  <ProcurementInstrumentHeader>
    <ProcurementInstrumentIdentifier>
      <ProcurementInstrumentOrigin>Department of Defense</ProcurementInstrumentOrigin>
      <ProcurementInstrumentVehicle>Contract (Definitive)</ProcurementInstrumentVehicle>
    </ProcurementInstrumentIdentifier>
    <ProcurementInstrumentNumber>
      <EnterpriseIdentifier>SPE7M0</EnterpriseIdentifier>
      <Year>11</Year>
      <ProcurementInstrumentTypeCode>V</ProcurementInstrumentTypeCode>
      <SerializedIdentifier>1293</SerializedIdentifier>
    </ProcurementInstrumentNumber>
    <ProcurementInstrumentDescription>Represented Contract</ProcurementInstrumentDescription>
  </ProcurementInstrumentHeader>
</AwardInstrument>
```
Requisition OR Purchase/Project Request Number

Definition:
The table below lists the forms and the corresponding block containing the number authorizing the purchase. When the number differs by line item, list it in the schedule and annotate this block, “see schedule.” Additional line items will be included in the section identified in the <ReferenceValue> provided in the XML schema.
When the ProcurementInstrumentDescription = “Represented Contract” and the ProcurementInstrumentTypeCode = “M” “P” “V” “W”

Location in Forms

<table>
<thead>
<tr>
<th>Form</th>
<th>Block Number</th>
<th>Block Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>DD 1155</td>
<td>4</td>
<td>REQUISITION/PURCH REQUEST NO.</td>
</tr>
<tr>
<td>OF 307</td>
<td>4</td>
<td>REQUISITION/PROJECT NUMBER</td>
</tr>
<tr>
<td>SF 26</td>
<td>4</td>
<td>REQUISITION/PURCH REQUEST/PROJECT NO.</td>
</tr>
<tr>
<td>SF 1447</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>SF 1449</td>
<td>1</td>
<td>REQUISITION NUMBER</td>
</tr>
<tr>
<td>SF 33</td>
<td>6</td>
<td>REQUISITION/PURCHASE NO.</td>
</tr>
<tr>
<td>SF 1442</td>
<td>5</td>
<td>REQUISITION/PURCHASE REQUEST NUMBER</td>
</tr>
<tr>
<td>SF 252</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Example:
As seen on STANDARD FORM 26

```
4. REQUISITION/PURCH REQUEST/PROJECT NO.
M2011715SUSF011
```

Locations in Schema

Major Path (@):
- ProcurementDocument / AwardInstrument / ProcurementInstrumentHeader / @ ProcurementInstrumentIdentifier / ProcurementInstrumentDescription / Represented Contract @ ProcurementInstrumentIdentifier / UniformProcurementInstrumentIdentifier / ProcurementInstrumentTypeCode / M ProcurementDocument / AwardInstrument / ContractLineItems / LineItems / ReferenceNumber / ReferenceDescription / Purchase Requisition Number ProcurementDocument / AwardInstrument / ContractLineItems / LineItems / ReferenceNumber / ReferenceValue / M2011715SUSF011 @ ReferenceNumber / ReferenceDescription / Purchase Requisition Number @ ReferenceNumber / ReferenceValue / M2011715SUSF011
Contract Identifiers: Requisition OR Purchase/Project Request Number

```xml
<PDS v2.5a XML View>

<ProcurementDocument>
  <AwardInstrument>
    <ProcurementInstrumentHeader>
      <ProcurementInstrumentIdentifier>
        <ProcurementInstrumentDescription>Represented Contract</ProcurementInstrumentDescription>
        <UniformProcurementInstrumentIdentifier>
          <ProcurementInstrumentTypeCode>M</ProcurementInstrumentTypeCode>
        </UniformProcurementInstrumentIdentifier>
      </ProcurementInstrumentIdentifier>
      <ReferenceNumber>
        <ReferenceDescription>Purchase Requisition Number</ReferenceDescription>
        <ReferenceValue>M2011715SUSF011</ReferenceValue>
        <ReferenceSection>C</ReferenceSection>
      </ReferenceNumber>
    </ProcurementInstrumentHeader>
    <ContractLineItems>
      <ReferenceNumber>
        <ReferenceDescription>Purchase Requisition Number</ReferenceDescription>
        <ReferenceValue>M2011715SUSF011</ReferenceValue>
        <ReferenceSection>B</ReferenceSection>
      </ReferenceNumber>
    </ContractLineItems>
  </AwardInstrument>
<ProcurementDocument>
```
**Delivery / Call or Purchase Order (Type of Order)**

**Definition:**
The table below lists the forms and the corresponding block containing the delivery order to be executed against an indefinite quantity indefinite delivery contract in accordance with DoD FAR Subpart 16.5—Indefinite-Delivery Contracts 16.501-1. “Delivery-order contract” means a contract for supplies that does not procure or specify a firm quantity of supplies (other than a minimum or maximum quantity) and that provides for the issuance of orders for the delivery of supplies during the period of the contract. “Task-order contract” means a contract for services that does not procure or specify a firm quantity of services (other than a minimum or maximum quantity) and that provides for the issuance of orders for the performance of tasks during the period of the contract.

<table>
<thead>
<tr>
<th>Type Code</th>
<th>Instrument Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>F</td>
<td>Calls against blanket purchase agreements and orders under contracts (including Federal Supply Schedules, Government-wide acquisition contracts, and multi-agency contracts) and basic ordering agreements issued by departments or agencies outside DoD. Do not use the ‘F’ designation on DoD-issued purchase orders, contracts, agreements, or orders placed under DoD-issued contracts or agreements.</td>
</tr>
<tr>
<td>M</td>
<td>Purchase orders--manual (assign W when numbering capacity of M is exhausted during the fiscal year)</td>
</tr>
<tr>
<td>P</td>
<td>Purchase order--automated (assign V when numbering capacity of P is exhausted during a fiscal year)</td>
</tr>
<tr>
<td>V</td>
<td>See P</td>
</tr>
<tr>
<td>W</td>
<td>See M</td>
</tr>
</tbody>
</table>

If D/ProcurementInstrumentIdentifier/ProcurementInstrumentNumber/ProcurementInstrumentTypeCode = “M” “P” “V” “W” Check the bottom block.

If D/ProcurementInstrumentIdentifier/ProcurementInstrumentNumber/ProcurementInstrumentTypeCode = “F”, then Check the top block as shown in the example below.

**Reference:**
DoD FAR Subpart 16.5—Indefinite-Delivery Contracts 16.501-1
DoD DFAR 204.7003.a.3 Basic PII number

**Location in Forms**
<table>
<thead>
<tr>
<th>Form</th>
<th>Block Number</th>
<th>Block Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>DD 1155</td>
<td>16</td>
<td>TYPE OF ORDER</td>
</tr>
<tr>
<td>SF 1449</td>
<td>27b.</td>
<td>CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212</td>
</tr>
</tbody>
</table>
**Example:**

As seen on form DD 1155

<table>
<thead>
<tr>
<th>TYPE OF ORDER</th>
<th>DELIVERY / CALL</th>
<th>PURCHASE</th>
</tr>
</thead>
<tbody>
<tr>
<td>X</td>
<td>This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of the above numbered contract.</td>
<td>Reference your furnish the following on terms specified herein.</td>
</tr>
</tbody>
</table>

**Locations in Schema**

**Major Path (@):**
- ProcurementDocument / AwardInstrument / ProcurementInstrumentHeader /
- ProcurementInstrumentIdentifier /
- ProcurementInstrumentOrigin / Department of Defense
- ProcurementInstrumentVehicle / Delivery Order
- ProcurementInstrumentNumber / EnterpriseIdentifier / N00383
- ProcurementInstrumentNumber / Year / 11
- ProcurementInstrumentNumber / ProcurementInstrumentTypeCode / F
- ProcurementInstrumentNumber / SerializedIdentifier / 002F
- ProcurementInstrumentNumber / OrderNumber / JV18
- ProcurementInstrumentDescription / Represented Contract
Delivery Order/Call Number

Definition:
The table below lists the forms and the corresponding block containing the PII number for delivery orders/calls. A delivery order means an order for supplies placed against an established contract or with government sources. The call order code is prescribed by the DFARS 204.7004(d) and is used to uniquely identify task or delivery orders placed against contracts or agreements that were not awarded by their office.

Reference:
DoD DFAR 204.7004(d)

Location in Forms

<table>
<thead>
<tr>
<th>Form</th>
<th>Block Number</th>
<th>Block Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>DD 1155</td>
<td>2</td>
<td>DELIVERY ORDER/CALL NO.</td>
</tr>
</tbody>
</table>

Example:
As seen on DD FORM 1155

2. DELIVERY ORDER/CALL NO.
   0010

Locations in Schema

**Major Path (@):** ProcurementDocument / AwardInstrument / ProcurementInstrumentHeader /
ProcurementInstrumentIdentifier /

For Contracts:
@ProcurementInstrumentDescription / Represented Contract
@ProcurementInstrumentNumber / OrderNumber

For Orders:
@ProcurementInstrumentDescription / Ordering Instrument
@ProcurementInstrumentNumber / EnterpriseIdentifier / FA8615
@ProcurementInstrumentNumber / Year / 12
@ProcurementInstrumentNumber / ProcurementInstrumentTypeCode / F
@ProcurementInstrumentNumber / SerializedIdentifier / 6047
@ProcurementInstrumentNumber / OrderNumber / 0010
Type of Solicitation

Definition:
The table below lists the forms and the corresponding block containing the identifier for whether this is a sealed bid IFB (Invitation for Bid), an RFP (Request for Proposal), or a RFQ (Request for Quote).

<table>
<thead>
<tr>
<th>Type Code</th>
<th>Instrument Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q</td>
<td>Request for quotation--manual</td>
</tr>
<tr>
<td>R</td>
<td>Request for proposal</td>
</tr>
<tr>
<td>T</td>
<td>Request for quotation--automated (assign U when numbering capacity of T is exhausted during a fiscal year)</td>
</tr>
<tr>
<td>U</td>
<td>See T</td>
</tr>
</tbody>
</table>

Reference:
DoD FAR 15 Contracting by Negotiation
DoD FAR 8.405-2 Ordering procedures for services requiring a statement of work
DoD DFAR SUBPART 214.2--SOLICITATION OF BIDS

Location in Forms

<table>
<thead>
<tr>
<th>Form</th>
<th>Block Number</th>
<th>Block Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>SF 1447</td>
<td>5</td>
<td>SOLICITATION TYPE</td>
</tr>
<tr>
<td>SF 1449</td>
<td>14</td>
<td>METHOD OF SOLICITATION</td>
</tr>
<tr>
<td>SF 33</td>
<td>4</td>
<td>TYPE OF SOLICITATION</td>
</tr>
<tr>
<td>SF 1442</td>
<td>2</td>
<td>TYPE OF SOLICITATION</td>
</tr>
</tbody>
</table>

Example:
As seen on form SF 1449

14. METHOD OF SOLICITATION

X RFQ  IFB  RFP

Locations in Schema

Major Path (@):
ProcurementDocument / AwardInstrument / ProcurementInstrumentHeader /BasicInformation / SolicitationOfferInformation /
@ SolicitationType / Invitation for Bid
@ SolicitationType / Request for Proposal
@ SolicitationType / Request for Quote
Contingency Contract

Definition
The identifier ‘true’ or ‘false’ identifies if it is a contingency contract or not. Contingency contracting encompasses all contracting performed in a contingency environment, including military operations, stability operations, natural disasters, humanitarian, and other calamitous events. Codes included on contingency contracts may be NATO CAGE codes. This is not included on the forms themselves but in the XML schema as shown below.

Per 10 USC 101 (a)(13) and FAR 2.101, “Contingency operation” means a military operation that—
(A) is designated by the Secretary of Defense as an operation in which members of the armed forces are or may become involved in
- military actions,
- operations, or
- hostilities against an enemy of the United States or against an opposing military force; or
(B) results in the call or order to, or retention on, active duty of members of the uniformed services under section 688, 12301 (a), 12302, 12304, 12304a, 12305, or 12406 of this title, chapter 15 of this title, section 712 of title 14, or any other provision of law during a war or during a national emergency declared by the President or Congress

Location(s) in Schema
Major Path (@): ProcurementDocument / AwardInstrument / ProcurementInstrumentHeader / BasicInformation / ContingencyContract / ‘true’ or ‘false’

PDS v2.5a Schema View
**Business Classification**

**Definition**
The table below lists the forms and the corresponding block containing the seller's business classification such as Hospital, Large, Small, etc. This will include the Type of organization such as large or small (see enumeration list) and their business type. Business types will include organizations such as federally recognized organizations, minority owned, educational and disadvantaged, Limited Liability Corporation or other socio-economic qualified organizations and businesses. These details will be located in multiple locations throughout the schema as shown in the XML example below.

**Location in Forms**

<table>
<thead>
<tr>
<th>Form</th>
<th>Block Number</th>
<th>Block Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>DD 1155</td>
<td>11</td>
<td>X IF BUSINESS IS</td>
</tr>
<tr>
<td>SF 1447</td>
<td>8</td>
<td>THIS ACQUISITION IS</td>
</tr>
<tr>
<td>SF 1449</td>
<td>10</td>
<td>THIS ACQUISITION IS</td>
</tr>
</tbody>
</table>

**Example**
As seen on Standard Form 1449

| 10. THIS ACQUISITION IS | | \[ \] UNRESTRICTED | X \[ \] SET ASIDE: 25% FOR |
|--------------------------|-------------------------------|-----------------------------|
| X SMALL BUSINESS         | \[ \] WOMEN-OWNED SMALL BUSINESS (WOSS) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM | NAICS: 336411 | SIZE STANDARD: |
| HUBZONE SMALL BUSINESS   | \[ \] SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS | |
| X EDWOSB                 | 8 (A)                         |

**Location(s) in Schema**

**Major Path (@):** ProcurementDocument / AwardInstrument / ProcurementInstrumentHeader / @ ProcurementInstrumentAddresses / BusinessClassification / BusinessType / OrganizationCategory / BusinessOrOrganization / SocioEconomic / ServiceDisabledVeteranOwned

@ ProcurementInstrumentAddresses / BusinessClassification / OrganizationType / small

@ BasicInformation / SolicitationOfferInformation / NAICSCode / 336411

@ BasicInformation / SolicitationOfferInformation / SetAsideDetails / SetAsidePercent / 25

@ BasicInformation / SolicitationOfferInformation / SetAsideDetails / SmallBusinessType / ServiceDisabledVeteranOwned
Taxpayer ID

**Definition**
The table below lists the forms and the corresponding block containing the employer identification number or (EIN) issued by the IRS and used to identify a business entity. Number assigned to a purchaser (buyer, orderer) by a taxing jurisdiction (state, county, etc.); often called a tax exemption number or certificate number. An EIN is nine digits long, values 0-9, and the format is ##-########. This identifier is also known as a federal tax identification number (FIN).

**Location in Forms**

<table>
<thead>
<tr>
<th>Form</th>
<th>Block Number</th>
<th>Block Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>OF 307</td>
<td>9B</td>
<td>TAXPAYER'S IDENTIFICATION NO.</td>
</tr>
</tbody>
</table>

**Example**
As seen on Optional Form 307

| 9B. TAXPAYER'S IDENTIFICATION NO. | 12-3456789 |

**Location(s) in Schema**

**Major Path (@):** ProcurementDocument / AwardInstrument / ProcurementInstrumentHeader / ProcurementInstrumentAddresses / Address / OrganizationID / @ EmployerIdentificationNumber / 12-3456789

**PDS_v2.5a XML View**

```xml
<ProcurementDocument>
  <AwardInstrument>
    <ProcurementInstrumentHeader>
      <ProcurementInstrumentAddress>
        <Address>
          <OrganizationID>
            <EmployerIdentificationNumber>12-3456789</EmployerIdentificationNumber>
          </OrganizationID>
          </Address>
        </ProcurementInstrumentAddress>
    </ProcurementInstrumentHeader>
  </AwardInstrument>
</ProcurementDocument>
```
Product Service Data

Definition
The table below lists the forms and the corresponding block containing the employer identification number or (EIN) issued by the IRS and used to identify a business entity. Number assigned to a purchaser (buyer, orderer) by a taxing jurisdiction (state, county, etc.); often called a tax exemption number or certificate number. An EIN is nine digits long, values 0-9, and the format is ###-#######. This identifier is also known as a federal tax identification number (FIN).

Location in Forms

<table>
<thead>
<tr>
<th>Form</th>
<th>Block Number</th>
<th>Block Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>All</td>
<td>Section B</td>
<td>Section B Supplies or services and prices/costs</td>
</tr>
</tbody>
</table>

Example
As seen on Section B - Supplies or services and prices/costs

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES / SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>SUPPLIES OR SERVICES AND PRICES/COSTS</td>
<td>100</td>
<td>UN</td>
<td>1.00</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>BOX</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>LARGE STORAGE BOX</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>VENDOR PART NR: BX-001</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Location(s) in Schema

Major Path (@): ProcurementDocument / AwardInstrument / ContractLineItems / LineItems / LineItemBasicInformation / ProductServicesOrdered / ProductServiceData

@ DataDescription / Vendors Part Number
@ DataValue / BX-001
PDS v2.5a XML View

```xml
<ProcurementDocument>
  <AwardInstrument>
    <ContractLineItems>
      <LineItems>
        <LineItemBasicInformation>
          <ProductServicesOrdered>
            <ProductServiceData>
              <DataDescription>Vendors Part Number</DataDescription>
              <DataValue>BX-001</DataValue>
            </ ProductServiceData>
          </ProductServicesOrdered>
        </LineItemBasicInformation>
      </ContractLineItems>
    </AwardInstrument>
  </ProcurementDocument>
```
Name, Title and Signature: Contractor

Definition
The table below lists the forms and the corresponding block containing the name, title and signature of the contractor involved. These fields are used on forms to capture signatures, names and titles in the contract ratification process. The actual signature will not be displayed in the PDS.

Location in Forms

<table>
<thead>
<tr>
<th>Form</th>
<th>Block Number</th>
<th>Block Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>DD 1155</td>
<td>16</td>
<td>TYPE OF ORDER</td>
</tr>
<tr>
<td>SF 26</td>
<td>19A &amp; B</td>
<td>NAME OF CONTRACTOR</td>
</tr>
<tr>
<td>SF 33</td>
<td>10</td>
<td>FOR INFORMATION CALL</td>
</tr>
<tr>
<td>SF 1442</td>
<td>9</td>
<td>FOR INFORMATION CALL</td>
</tr>
<tr>
<td>SF 1447</td>
<td>27</td>
<td>NAME AND TITLE OF SIGNER (TYPE OR PRINT)</td>
</tr>
<tr>
<td>SF 1449</td>
<td>30b.</td>
<td>NAME AND TITLE OF SIGNER (Type or Print)</td>
</tr>
<tr>
<td>OF 307</td>
<td>14 C &amp; D</td>
<td>NAME OF SIGNER &amp; TITLE OF SIGNER</td>
</tr>
<tr>
<td>SF 252</td>
<td>11</td>
<td>ARCHITECT-ENGINEER OR OTHER PROFESSIONAL SERVICES CONTRACTOR</td>
</tr>
</tbody>
</table>

Example
As seen on SF 26

19A. NAME AND TITLE OF SIGNER (Type or Print)

   Jane Doe
   Project Manager

19B. NAME OF CONTRACTOR

BY

   (Signature of person authorized to sign) 19c. DATE SIGNED

2015 07 07

Location(s) in Schema

Major Path (@): ProcurementDocument / AwardInstrument / ProcurementInstrumentHeader

/ ProcurementInstrumentDates / ContractorRepresentative /

@ SigneeDetails / TitleOrFunction / Project Manager

@ SigneeDetails / Name / Jane Doe

@ SigneeDetails / Grade / The grade of the person when applicable.

@ SignatureDate / 20150707
Contract Identifiers: Name, Title and Signature: Contractor

The Contractor's name, contact information, and signature date. May only have more than one when Procurement Instrument Form is SF 252.
Name, Title and Signature: Contracting / Ordering Officer / Representative

**Definition**
The table below lists the forms and the corresponding block containing the name, title and signature of the contracting officer, ordering officer or designated representative. This is an individual designated and authorized in writing by the contracting officer to perform specific technical or administrative functions.” DFAR SUBPART 202.1 Contracting officers are responsible for ensuring performance of all necessary actions for effective contracting, ensuring compliance with the terms of the contract, and safeguarding the interests of the United States in its contractual relationships. In order to perform these responsibilities, contracting officers should be allowed wide latitude to exercise business judgment. Refer to FAR Subpart 1.6-Career Development, Contracting Authority, and Responsibilities for full explanation of COR Responsibilities.

**Location in Forms**

<table>
<thead>
<tr>
<th>Form</th>
<th>Block Number</th>
<th>Block Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>DD 1155</td>
<td>24</td>
<td>UNITED STATES OF AMERICA CONTRACTING / ORDERING OFFICER</td>
</tr>
<tr>
<td>OF 307</td>
<td>15 A, B</td>
<td>UNITED STATES OF AMERICA (Signature of Contracting office)</td>
</tr>
<tr>
<td>SF 26</td>
<td>20A, 20B.</td>
<td>NAME OF CONTRACTING OFFICE UNITED STATES OF AMERICA</td>
</tr>
<tr>
<td>SF 1447</td>
<td>28</td>
<td>UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)</td>
</tr>
<tr>
<td>SF 1449</td>
<td>31a, 31b.</td>
<td>NAME OF CONTRACTING OFFICER, UNITED STATES OF AMERICA</td>
</tr>
<tr>
<td>SF 33</td>
<td>26, 27</td>
<td>NAME OF CONTRACTING OFFICER, UNITED STATES OF AMERICA</td>
</tr>
<tr>
<td>SF 1442</td>
<td>31a, 31b.</td>
<td>NAME OF CONTRACTING OFFICER, UNITED STATES OF AMERICA</td>
</tr>
<tr>
<td>SF 252</td>
<td>12</td>
<td>UNITED STATES OF AMERICA</td>
</tr>
</tbody>
</table>

**Example**
As seen on form SF 1449

<table>
<thead>
<tr>
<th>31a.</th>
<th>UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)</th>
</tr>
</thead>
<tbody>
<tr>
<td>31b.</td>
<td>NAME OF CONTRACTING OFFICER (Type or print)</td>
</tr>
<tr>
<td></td>
<td>John Doe</td>
</tr>
<tr>
<td></td>
<td>Contracting Officer</td>
</tr>
</tbody>
</table>

**Location(s) in Schema**

- **Major Path (@)**: ProcurementDocument / AwardInstrument / ProcurementInstrumentHeader / ProcurementInstrumentDates / ContractingOfficer / @ SigneeDetails / TitleOrFunction / Contracting Officer @ SigneeDetails / Name / John Doe @ SigneeDetails / Grade / The grade of the person when applicable @ SignatureDate / 20150707
Dates

Date: All dates must be specified as ‘CCYY-MM-DD’ format unless otherwise specified in the annotation in the schema. ‘CCYY’ is the 4 digit year (including century), ‘MM’ is the 2 digit calendar month, and ‘DD’ is the 2 digit Day of the month. Example: 1988-05-22 indicates the 22nd day of May 1988.

Time: Indicate “Time” using a 24 hour clock in ‘HH:MI:SS’ format. ‘HH’ is the hour, ‘MI’ is the minute and ‘SS’ is the seconds. Example: 21-59-03 indicates 57 seconds before 10 PM.

Date of Order/Issued

Definition

The table below lists the forms and the corresponding block containing the dates and date period applicable to the procurement instrument that are required on awards. The structure of the data exists as the four position numeric year, three position alpha month, and two position numeric day (YYYYMMDD).

Location in Forms

<table>
<thead>
<tr>
<th>Form</th>
<th>Block Number</th>
<th>Block Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>DD 1155</td>
<td>3</td>
<td>DATE OF ORDER/CALL</td>
</tr>
<tr>
<td>SF 33</td>
<td>5</td>
<td>DATE ISSUED</td>
</tr>
<tr>
<td>SF 252</td>
<td>2</td>
<td>DATE OF CONTRACT</td>
</tr>
<tr>
<td>SF 1442</td>
<td>3</td>
<td>DATE ISSUED</td>
</tr>
<tr>
<td>SF 1449</td>
<td>6</td>
<td>SOLICITATION ISSUE DATE</td>
</tr>
</tbody>
</table>

Example

As seen on DD FORM 1155

6. **DATE OF ORDER/CALL**
   
   **(YYYYMMDD)**
   
   2014 JAN 16

Location(s) in Schema

ProcurementDocument / AwardInstrument / ProcurementInstrumentHeader / ProcurementInstrumentDates / ProcurementDocument / AwardInstrument / ProcurementInstrumentHeader / BasicInformation / SolicitationOfferInformation / SolicitationIssuedDate

PDS v2.5a XML Sample

```xml
<AwardInstrument>
  <ProcurementInstrumentHeader>
    <ProcurementInstrumentDates>
      <ProcurementInstrumentEffectiveDate>2014-01-16</ProcurementInstrumentEffectiveDate>
    </ProcurementInstrumentDates>
  </ProcurementInstrumentHeader>
</AwardInstrument>
```
**PDS v2.5**

**Dates: Date of Order/Issued**
Delivery Dates

Definition
The table below lists the forms and the corresponding block containing the date that determines the date of expected delivery. If multiple items are being included, those will be captured in the schedule of the form or included as an attachment. Each delivery date will include a delivery description to include:
- Delivery Before
- Delivery Cycle
- Delivery Estimated By
- Delivery Month
- Delivery On Or Before
- Delivery Period
- Delivery Requested By
- Delivery Required On
- Delivery Week Starting

With each delivery an associated date, month or period will be associated.

Location in Forms

<table>
<thead>
<tr>
<th>Form</th>
<th>Block Number</th>
<th>Block Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>DD 1155</td>
<td>10 / 19</td>
<td>DELIVERY TO FOB POINT BY / SCHEDULE OF SUPPLIES/SERVICES</td>
</tr>
<tr>
<td>SF 26</td>
<td>15B / 16F</td>
<td>SUPPLIES/SERVICES</td>
</tr>
<tr>
<td>SF 33</td>
<td>11F</td>
<td>DELIVERIES OR PERFORMANCE</td>
</tr>
<tr>
<td>SF 1447</td>
<td>18</td>
<td>SCHEDULE OF SUPPLIES/SERVICES</td>
</tr>
<tr>
<td>SF 1449</td>
<td>20</td>
<td>SCHEDULE OF SUPPLIES/SERVICES</td>
</tr>
<tr>
<td>OF 307</td>
<td>11F</td>
<td>DELIVERIES OR PERFORMANCE</td>
</tr>
</tbody>
</table>

Example

As seen on form DD 1155

10. DELIVER TO FOB POINT BY (Date)
    (YYYYMMDD)
    20151214

Multiple item deliveries and dates As seen on form DD 1155

10. DELIVER TO FOB POINT BY (Date)
    (YYYYMMDD)
    See Schedule

19. SCHEDULE OF SUPPLIES/SERVICES
    See Schedule

Location(s) in Schema

ProcurementDocument / AwardInstrument / ProcurementInstrumentHeader / DeliveryDetails / DeliveryDates / @ DeliveryDescription @ DeliveryDate / DateElement @ DeliveryDate / TimeElement @ DeliveryMonth @ DeliveryPeriod / PeriodStart @ DeliveryPeriod / PeriodEnd
**Dates of Performance**

**Definition**
If a period of time is applicable to the Funding Period, Lease, Ordering Period or Period of Performance of the procurement instrument, the two dates will be included as CCYY-MM-DD in the XML. The table below lists the forms and the corresponding block containing the period of time applicable to the procurement instrument.

**Location in Forms**

<table>
<thead>
<tr>
<th>Form</th>
<th>Block Number</th>
<th>Block Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>DD 1155</td>
<td>19 B</td>
<td>SCHEDULE OF SUPPLIES / SERVICES</td>
</tr>
<tr>
<td>OF 307</td>
<td>11 SEC. B</td>
<td>TABLE OF CONTENTS, SUPPLIES OR SERVICES AND PRICES/COST</td>
</tr>
<tr>
<td>SF 26</td>
<td>16 SEC. B</td>
<td>TABLE OF CONTENTS, SUPPLIES OR SERVICES AND PRICES/COST</td>
</tr>
<tr>
<td>SF 1447</td>
<td>18</td>
<td>SCHEDULE OF SUPPLIES / SERVICES</td>
</tr>
<tr>
<td>SF 1449</td>
<td>20</td>
<td>SCHEDULE OF SUPPLIES / SERVICES</td>
</tr>
<tr>
<td>SF 33</td>
<td>11 SEC. B</td>
<td>TABLE OF CONTENTS, SUPPLIES OR SERVICES AND PRICES/COST</td>
</tr>
</tbody>
</table>

**Example**
As seen on the continuation sheet of Standard Form 1449 Section B - Supplies or Services and Prices

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>Labor</td>
<td>1</td>
<td>Lot</td>
<td>$504,203.78</td>
<td>$504,203.78</td>
</tr>
<tr>
<td></td>
<td>FFP</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Non-Personal Services, Firm-Fixed Price. The contractor shall perform all requirements in the attached Performance Work Statement (PWS).</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Period of Performance (PoP) is January 1, 2015 through January 1, 2016.

**Location(s) in Schema**

**Major Path (@):**

- ProcurementDocument / AwardInstrument / ProcurementInstrumentHeader
- ProcurementInstrumentDates / ProcurementInstrumentPeriods /
- @ PeriodDescription / Period of Performance
- @ StartDate / 2015-01-15
- @ EndDate / 2016-01-15
**PDS_Schema_v2.5a View**

**Dates:** Dates of Performance

**ProcurementInstrumentDates**

Dates and date period applicable to the procurement instrument. Required on Awards. Only Procurement Instrument Periods is allowed on solicitations.

**ProcurementInstrumentPeriods**

A period of time applicable to the procurement instrument.

**DatePeriodDescriptionType**

- **PeriodDescription**
  - Type of period. (see list)
- **StartDate**
  - Period start date defined as CCYY-MM-DD
- **EndDate**
  - Period end date defined as CCYY-MM-DD
Offer Delivery and Signature Dates

Definition
The table below lists the forms and the corresponding block containing the offer acceptance date and the date the offer was signed by the authorized individual as well as the date and time by which a bid or offer must be delivered.

Location in Forms

<table>
<thead>
<tr>
<th>Form</th>
<th>Block Number</th>
<th>Block Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>SF 33</td>
<td>17 &amp; 18</td>
<td>SIGNATURE &amp; OFFER DATE</td>
</tr>
<tr>
<td>SF 1442</td>
<td>20b. &amp; 20c.</td>
<td>SIGNATURE &amp; OFFER DATE</td>
</tr>
<tr>
<td>SF 1449</td>
<td>29</td>
<td>OFFER DATED</td>
</tr>
</tbody>
</table>

Example
As seen on form SF 26

<table>
<thead>
<tr>
<th>17. SIGNATURE</th>
<th>18. OFFER DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2014 JAN 16</td>
</tr>
</tbody>
</table>

Location(s) in Schema

Major Path (@):
ProcurementDocument / AwardInstrument / ProcurementInstrumentHeader / BasicInformation / SolicitationOfferInformation / @ OfferDelivery / RequiredBefore / 2014-01-01
@ OfferDelivery / RequiredBefore / DateElement
@ OfferDelivery / RequiredBefore / TimeElement / TimeElement
@ OfferDelivery / RequiredBefore / TimeElement / TimeZone
@ OfferSignature / SignatureDate / 2014-01-16
@ OfferSignature / SigneeDetails

PDS v2.5a XML Sample

```xml
<AwardInstrument>
  <ProcurementInstrumentHeader>
    <BasicInformation>
      <OfferDelivery>
        <RequiredBefore>2014-01-01</RequiredBefore>
      </OfferDelivery>
      <OfferSignature>
        <SignatureDate>2014-01-16</SignatureDate>
      </OfferSignature>
    </BasicInformation>
  </ProcurementInstrumentHeader>
</AwardInstrument>
```
Dates: Offer Delivery and Signature Dates
Solicitation Delivery Dates

**Definition**
The table below lists the forms and the corresponding block containing the date the solicitation is required to be submitted by.

**Location in Forms**

<table>
<thead>
<tr>
<th>Form</th>
<th>Block Number</th>
<th>Block Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>SF 33</td>
<td>9</td>
<td>SOLICITATION DATE</td>
</tr>
<tr>
<td>SF 1442</td>
<td>13a</td>
<td>Sealed offers in original and</td>
</tr>
<tr>
<td>OF 307</td>
<td>A</td>
<td>SOLICITATION/CONTRACT FORM</td>
</tr>
</tbody>
</table>

**Example**
As seen on SF 26

9. Sealed offers in original _____ copies for furnishings the supplies or services in the Schedule will be received at the place specified in item 8, or if hand carried, in the depository located in _____ until _____ local time 2014 JAN 16 (Hour) (Date)

**Location(s) in Schema**

**Major Path (@):** ProcurementDocument / AwardInstrument / ProcurementInstrumentHeader / BasicInformation / SolicitationOfferInformation / SolicitationDates /

@ SolicitationDateDescription

@ SolicitationDate / DateElement / 2014-01-16

@ SolicitationDate / TimeElement / TimeElement

@ SolicitationDate / TimeElement / TimeZone

@ AdditionalInformation

**PDS_Schema_v2.5a View**

---

PDS v2.5
Dates: Solicitation Delivery Dates
**Contractor Date Signed**

**Definition**
The table below lists the forms and the corresponding block containing the date the contractor signs and accepts the order, solicitation or award.

**Location in Forms**

<table>
<thead>
<tr>
<th>Form</th>
<th>Block Number</th>
<th>Block Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>DD 1155</td>
<td>16</td>
<td>ACCEPTANCE DATE SIGNED</td>
</tr>
<tr>
<td>SF 26</td>
<td>19C</td>
<td>DATE SIGNED</td>
</tr>
<tr>
<td>SF 1442</td>
<td>30C</td>
<td>DATE</td>
</tr>
<tr>
<td>SF 1447</td>
<td>27</td>
<td>DATE SIGNED</td>
</tr>
<tr>
<td>SF 1449</td>
<td>30C</td>
<td>DATE SIGNED</td>
</tr>
<tr>
<td>OF 307</td>
<td>14E</td>
<td>DATE</td>
</tr>
</tbody>
</table>

**Example**
As seen on SF 1449

```
30c. DATE SIGNED
2014 JAN 16
```

**Location(s) in Schema**

**Major Path (@):** ProcurementDocument / AwardInstrument / ProcurementInstrumentHeader / ProcurementInstrumentDates / ContractorRepresentative / @ SigneeDetails / TitleOrFunction
@ SigneeDetails / Name
@ SigneeDetails / Grade
@ SignatureDate / 2014-01-16

**PDS v2.5a XML Sample**

```
<AwardInstrument>
  <ProcurementInstrumentHeader>
    <ProcurementInstrumentDates>
      <ProcurementInstrumentEffectiveDate>2014-01-16</ProcurementInstrumentEffectiveDate>
      <ContractingOfficer>
        <SignatureDate>2014-01-16</SignatureDate>
      </ContractingOfficer>
    </ProcurementInstrumentDates>
  </ProcurementInstrumentHeader>
</AwardInstrument>
```
PDS v2.5
Dates: Contractor Date Signed
Date of Signature and Title of Certifying or Contracting Officer

**Definition**
The table below lists the forms and the corresponding block containing the date and signature of the certifying or contracting officer.

**Location in Forms**

<table>
<thead>
<tr>
<th>Form</th>
<th>Block Number</th>
<th>Block Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>DD 1155</td>
<td>27c</td>
<td>DATE</td>
</tr>
<tr>
<td>SF 26</td>
<td>20C</td>
<td>DATE SIGNED</td>
</tr>
<tr>
<td>SF 33</td>
<td>28</td>
<td>AWARD DATE</td>
</tr>
<tr>
<td>SF 1442</td>
<td>31c</td>
<td>DATE</td>
</tr>
<tr>
<td>SF 1447</td>
<td>28</td>
<td>DATE SIGNED</td>
</tr>
<tr>
<td>SF 1449</td>
<td>31c</td>
<td>DATE SIGNED</td>
</tr>
<tr>
<td>OF 307</td>
<td>15C</td>
<td>DATE</td>
</tr>
</tbody>
</table>

**Example**
As seen on SF 1447

<table>
<thead>
<tr>
<th>NAME OF CONTRACTING OFFICER</th>
<th>DATE SIGNED</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sgt Harvey J Atkins / Contracting Officer</td>
<td>2014 JAN 16</td>
</tr>
<tr>
<td>TEL: 123-456-7890</td>
<td></td>
</tr>
<tr>
<td>EMAIL: <a href="mailto:harvey.atkins@mail.mil">harvey.atkins@mail.mil</a></td>
<td></td>
</tr>
</tbody>
</table>

**Location(s) in Schema**

**Major Path (@):**

ProcurementDocument / AwardInstrument / ProcurementInstrumentHeader /
ProcurementInstrumentDates / ContractingOfficer /
@ SigneeDetails / TitleOrFunction / Contracting Officer
@ SigneeDetails / Name / Sgt Harvey J Atkins
@ SigneeDetails / OfficeCode / M67400 (See “Issued By” to locate this code)
@ SignatureDate / 2014-01-16
@ SignatureDate / ContactMethod / MethodDescription / Telephone
@ SignatureDate / ContactMethod / MethodValue / 123-456-7890
@ SignatureDate / ContactMethod / MethodDescription / Email
@ SignatureDate / ContactMethod / MethodValue / harvey.atkins@mail.mil
**PDS v2.5a XML Sample**

```xml
<AwardInstrument>
  <ProcurementInstrumentHeader>
    <ProcurementInstrumentDates>
      <ProcurementInstrumentEffectiveDate>2014-01-16</ProcurementInstrumentEffectiveDate>
    </ProcurementInstrumentDates>
    <ContractingOfficer>
      <SignatureDate>2014-01-16</SignatureDate>
      <SigneeDetails>
        <TitleOrFunction>Contracting Officer</TitleOrFunction>
        <Name>Sgt Harvey J Atkins</Name>
        <OfficeCode>M67400</OfficeCode>
        <ContactMethod>
          <MethodDescription>Telephone</MethodDescription>
          <MethodValue>011-81-98</MethodValue>
        </ContactMethod>
        <ContactMethod>
          <MethodDescription>Email</MethodDescription>
          <MethodValue>harvey.atkins@mail.mil</MethodValue>
        </ContactMethod>
      </SigneeDetails>
    </ContractingOfficer>
  </ProcurementInstrumentHeader>
</AwardInstrument>
```
Solicitation Acceptance Calendar Days

Definition
The table below lists the forms and the corresponding block containing the number of days from the date for receipt of offers or bids that, if the government accepts the offer/bid in that time, the offeror/bidder agrees to furnish any or all items in accordance with the price set, the designated delivery point(s), and the stated schedule. If not provided by the offeror/bidder, 60 days is the default.

Location in Forms

<table>
<thead>
<tr>
<th>Form</th>
<th>Block Number</th>
<th>Block Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>SF 26</td>
<td>A</td>
<td>SOLICITATION/CONTRACT FORM</td>
</tr>
<tr>
<td>SF 33</td>
<td>12</td>
<td>In compliance with the above, the undersigned agrees...</td>
</tr>
<tr>
<td>SF 1442</td>
<td>13d</td>
<td>Offers providing less than</td>
</tr>
<tr>
<td>SF 1447</td>
<td>11</td>
<td>IF OFFER IS ACCEPTED BY THE GOVERNMENT WITHIN</td>
</tr>
<tr>
<td>OF 307</td>
<td>A</td>
<td>SOLICITATION/CONTRACT TEAM</td>
</tr>
</tbody>
</table>

Example
As seen on SF 1447

11. IF OFFER IS ACCEPTED BY THE GOVERNMENT WITHIN ____100____ CALENDAR DAYS (60 CALENDAR DAYS UNLESS OFFEROR INSERTS A DIFFERENT PERIOD) FROM THE DATE SET FORTH IN BLOCK 9 ABOVE, THE CONTRACTOR AGREES TO HOLD ITS OFFERED PRICES FIRM FOR THE ITEMS SOLICITED HEREIN AND TO ACCEPT ANY RESULTING CONTRACT SUBJECT TO THE TERMS AND CONDITIONS STATED HEREIN

Location(s) in Schema

ProcurementDocument / AwardInstrument / ProcurementInstrumentHeader / BasicInformation / SolicitationOfferInformation / AcceptWithinDays / 100

PDS v2.5a XML Sample

```xml
<AwardInstrument>
  <ProcurementInstrumentHeader>
    <BasicInformation>
      <SolicitationOfferInformation>
        <AcceptWithinDays>100</AcceptWithinDays>
      </SolicitationOfferInformation>
    </BasicInformation>
  </ProcurementInstrumentHeader>
</AwardInstrument>
```
Pricing

Definitized vs Nondifinitized

Definition
“Definitized item,” as used in this subpart, means an item for which a firm price has been established in the basic contract or by modification. “Undefinitized contract action” means any contract action for which the contract terms, specifications, or price are not agreed upon before performance is begun under the action. Examples are letter contracts, orders under basic ordering agreements, and provisioned item orders, for which the price has not been agreed upon before performance has begun.

Reference:
DoD DFAR SUBPART 217.74--UNDEFINITIZED CONTRACT ACTIONS, 204.7106 Contract modifications, 205.303 Announcement of contract awards.i.A, 211.274-3 Policy for valuation.A.2,

Currency
Currency: Provide the textual name of the currency from ISO 4217 from the International Organization for Standardization (ISO).
Pricing Arrangement

Definition
A wide selection of contract types is available to the Government and contractors in order to provide needed flexibility in acquiring the large variety and volume of supplies and services required by agencies. Contract types vary according to:

1) The degree and timing of the responsibility assumed by the contractor for the costs of performance; and
2) The amount and nature of the profit incentive offered to the contractor for achieving or exceeding specified standards or goals.

The contract types are grouped into two broad categories: fixed-price contracts (see Subpart 16.2) and cost-reimbursement contracts (see Subpart 16.3). The specific contract types range from firm-fixed-price, in which the contractor has full responsibility for the performance costs and resulting profit (or loss), to cost-plus-fixed-fee, in which the contractor has minimal responsibility for the performance costs and the negotiated fee (profit) is fixed. In between are the various incentive contracts (see Subpart 16.4), in which the contractor’s responsibility for the performance costs and the profit or fee incentives offered are tailored to the uncertainties involved in contract performance.

<table>
<thead>
<tr>
<th>Pricing Arrangement Types</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cost No Fee</td>
</tr>
<tr>
<td>Fixed Price Level of Effort</td>
</tr>
<tr>
<td>Cost Plus Award Fee</td>
</tr>
<tr>
<td>Fixed Price Re-determination Prospective</td>
</tr>
<tr>
<td>Cost Plus Fixed Fee</td>
</tr>
<tr>
<td>Fixed Price Re-determination Retrospective</td>
</tr>
<tr>
<td>Cost Plus Incentive Fee (Cost Based)</td>
</tr>
<tr>
<td>Fixed Price with Economic Price Adjustment - Actual Costs</td>
</tr>
<tr>
<td>Cost Sharing</td>
</tr>
<tr>
<td>Fixed Price with Economic Price Adjustment - Cost Indexes</td>
</tr>
<tr>
<td>Firm Fixed Price</td>
</tr>
<tr>
<td>Fixed Price with Economic Price Adjustment - Established Prices</td>
</tr>
<tr>
<td>Fixed Price Incentive (Successive Targets)</td>
</tr>
<tr>
<td>Labor Hour</td>
</tr>
<tr>
<td>Fixed Price Incentive (Cost Based)</td>
</tr>
<tr>
<td>Time and Materials</td>
</tr>
</tbody>
</table>

Reference:
DoD FAR Part 16 Types of Contracts

Location in Forms

<table>
<thead>
<tr>
<th>Form</th>
<th>Block Number</th>
<th>Block Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>DD 1155</td>
<td>19 B</td>
<td>SCHEDULE OF SUPPLIES / SERVICES</td>
</tr>
<tr>
<td>OF 307</td>
<td>11 SEC. B</td>
<td>TABLE OF CONTENTS, SUPPLIES OR SERVICES AND PRICES/COST</td>
</tr>
<tr>
<td>SF 26</td>
<td>16 SEC. B</td>
<td>TABLE OF CONTENTS, SUPPLIES OR SERVICES AND PRICES/COST</td>
</tr>
<tr>
<td>SF 1447</td>
<td>18</td>
<td>SCHEDULE OF SUPPLIES / SERVICES</td>
</tr>
<tr>
<td>SF 1449</td>
<td>20</td>
<td>SCHEDULE OF SUPPLIES / SERVICES</td>
</tr>
<tr>
<td>SF 33</td>
<td>11 SEC. B</td>
<td>TABLE OF CONTENTS, SUPPLIES OR SERVICES AND PRICES/COST</td>
</tr>
</tbody>
</table>

Example
This information is not found on the form itself but on the continuation sheets or schedule of the forms listed above.

Location(s) in Schema
Major Path (©): ProcurementDocument / AwardInstrument / ProcurementInstrumentHeader / BasicInformation / PricingArrangement / PricingArrangementBase / Firm Fixed Price
As seen on Section B - Supplies or services and prices/costs

### Section B SF 1449 – CONTINUATION SHEET

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES / SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>SUPPLIES OR SERVICES AND PRICES/COSTS</td>
<td>100</td>
<td>UN</td>
<td>1.00</td>
<td>$100.00</td>
</tr>
</tbody>
</table>

- FFP
- BOX
- LARGE STORAGE BOX
- VENDOR PART NR: BX-001

### PDS 2.5a XML View:

```xml
<MiscellaneousTextDetails>
    <MiscellaneousText>CONTINUATION SHEET SF 1449</MiscellaneousText>
</MiscellaneousTextDetails>

<PricingArrangement>
    <PricingArrangementBase>Firm Fixed Price</PricingArrangementBase>
</PricingArrangement>
```
**Pricing: Pricing Arrangement**

- **HeaderPricingArrangementType**
  - Pricing arrangement type applicable to the procurement instrument. (FAR Part 16)

- **PricingArrangementBase**
  - Pricing arrangement. (see list)
  - **AwardFee**
    - Denotes whether or not there is an award fee.
  - **PerformanceIncentive**
    - Denotes whether or not there is a performance incentive.

- **OrderDependent**
  - May be used when the represented document is a Blanket Purchase Agreement, Basic Ordering Agreement, Indefinite Delivery Contract, or a Requirements Contract to denote that the Pricing Arrangement varies and is provided on the individual orders. (see list)
Accounting and Appropriation Data

**Definition**
The table below lists the forms and the corresponding block where the accounting classification applicable to the order. It will contain the Accounting Classification Reference Number(s) (ACRN) in the schedule if more than one ACRN is assigned in the contract.

**Location in Forms**

<table>
<thead>
<tr>
<th>Form</th>
<th>Block Number</th>
<th>Block Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>DD 1155</td>
<td>17</td>
<td>ACCOUNTING AND APPROPRIATION DATA / LOCAL USE</td>
</tr>
<tr>
<td>SF 26</td>
<td>14</td>
<td>ACCOUNTING AND APPROPRIATION DATA / LOCAL USE</td>
</tr>
<tr>
<td>SF 1447</td>
<td>23</td>
<td>ACCOUNTING AND APPROPRIATION DATA / LOCAL USE</td>
</tr>
<tr>
<td>SF 1449</td>
<td>25</td>
<td>ACCOUNTING AND APPROPRIATION DATA / LOCAL USE</td>
</tr>
<tr>
<td>SF 33</td>
<td>21</td>
<td>ACCOUNTING AND APPROPRIATION</td>
</tr>
<tr>
<td>SF 1442</td>
<td>23</td>
<td>ACCOUNTING AND APPROPRIATION DATA / LOCAL USE</td>
</tr>
<tr>
<td>SF 252</td>
<td>9</td>
<td>ADMINISTRATIVE, APPROPRIATION, AND ACCOUNTING DATA</td>
</tr>
</tbody>
</table>

**Example**

As seen on form DD 1155

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE

   AA: 97X4930 5CBX 001 2620 S33189

As seen on Standard Form 26

14. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE

   SEE CONTINUATION PAGE

**SF 26 Continuation Sheet View:**

Section B SF 1449 – CONTINUATION SHEET

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930 5CBX 001 2620 S33189

**Location(s) in Schema**

- **Major Path (@):** ProcurementDocument / AwardInstrument / ProcurementInstrumentHeader / ProcurementInstrumentAmounts / ObligatedAmounts
  - @ ObligatedAmount
  - @ FinancialReference / Accounting Classification Reference Number (ACRN)
  - @ FinancialReference / FinancialCodeValue / AA
  - @ LoaDetails / Blob / 97X4930 5CBX 001 2620 S33189
PDS 2.5a XML View:

```xml
<P.procurementInstrumentAmounts>
  <O.obligatedAmounts>
    <F.finanialReference>
      <F.finanialCodeDecription>Accounting Classification Reference Number (ACRN)</F.finanialCodeDecription>
      <F.finanialCodeValue>AA</F.finanialCodeValue>
    </F.finanialReference>
    <L.loadetails>
      <B.blob>97X4930 5CBX 001 2620 S33189</B.blob>
    </L.loadetails>
  </O.obligatedAmounts>
</P.procurementInstrumentAmounts>
```
**Pricing: Accounting and Appropriation Data**

- **ObligatedAmount**
  - Obligation amount.

- **FinancialReference**
  - One or more codes or numbers referencing a funding line. Accounting Control Reference Number (ACRN) must be provided.

- **FinancialCodeDescription**
  - Type of financial reference (see box)

- **FinancialCodeValue**
  - Financial reference code or number.

- **AccountingIdentifier**
  - Reference to the cognizant accounting system. Used instead of the line of accounting.

- **TransportationAccountCode**
  - Transportation Account Code (TAC)

- **LOA**
  - The Line Of Accounting represented by its individual components.

- **ComponentTitle**
  - Component description (see list)

- **ComponentValue**
  - The value of the component listed in Component Title.
Unit Price

**Definition**
The table below lists the forms and the corresponding block containing applicable unit prices of line items listed in the schedule. Each line item will have an associated unit cost and currency. The type of unit price will be based on the price basis. The price basis will be: Catalog, Estimated, Includes Government Furnished Property (GFP) – Incorporation, Includes Government Furnished Property (GFP) – Usage, Lump Sum, Not to Exceed, Not Separately Priced, Schedule Price, and To Be Negotiated.

**Location in Forms**

<table>
<thead>
<tr>
<th>Form</th>
<th>Block Number</th>
<th>Block Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>DD 1155</td>
<td>22</td>
<td>UNIT PRICE</td>
</tr>
<tr>
<td>OF 307</td>
<td>11 SEC. B</td>
<td>TABLE OF CONTENTS, SUPPLIES OR SERVICES AND PRICES / COSTS</td>
</tr>
<tr>
<td>SF 26</td>
<td>15E</td>
<td>UNIT PRICE</td>
</tr>
<tr>
<td>SF 1447</td>
<td>21</td>
<td>UNIT PRICE</td>
</tr>
<tr>
<td>SF 1449</td>
<td>23</td>
<td>UNIT PRICE</td>
</tr>
<tr>
<td>SF 33</td>
<td>11 SEC. B</td>
<td>TABLE OF CONTENTS, SUPPLIES OR SERVICES AND PRICES / COSTS</td>
</tr>
<tr>
<td>SF 252</td>
<td>7</td>
<td>CONTRACT AMOUNT (Express in words and figures)</td>
</tr>
</tbody>
</table>

**Example**

As seen on Standard Form 26

| 15E. UNIT PRICE | 100.00 |

**Location(s) in Schema**

**Major Path (@)**: ProcurementDocument / AwardInstrument / ContractLineItems / Lineltems / @ LineltemBasicInformation / ProductServicesOrdered / UnitPrice / 100.00

**PDS_Schema_v2.5a View**

- **ProductServicesOrdered**
  - Details of the product or services ordered.
  - **PriceBasis**
    - Type of unit price. (see key)
  - **UnitOfMeasure**
    - The unit of measure. (see key)
  - **UnitPrice**
    - Price per unit. Cannot be provided when Price Basis is "Not Separately Priced" or the procurement instrument is a solicitation.
  - **ProductServicedata**
    - Data about the product or service. Required when Product Or Service is anything other than "Service".
Amount & Total

Definition
The table below lists the forms and the corresponding block where the total dollar amount for all line items on the order or instrument. NOTE: When the price is on an FOB other basis, and prepay and add procedures are used, the words 'plus trans', will be shown above the amount shown in block 25.

<table>
<thead>
<tr>
<th>Amount Description Enumeration</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Fee</td>
<td>Fixed Fee</td>
</tr>
<tr>
<td>Base Price</td>
<td>Funded Amount</td>
</tr>
<tr>
<td>Cancellation Ceiling</td>
<td>Initial Target Cost</td>
</tr>
<tr>
<td>Ceiling Price</td>
<td>Initial Target Profit</td>
</tr>
<tr>
<td>Estimated Cost</td>
<td>Maximum Fee</td>
</tr>
<tr>
<td>Fee for using Contract Vehicle</td>
<td>Minimum Fee</td>
</tr>
<tr>
<td>Firm Price</td>
<td>Not to Exceed Amount (Funding)</td>
</tr>
<tr>
<td></td>
<td>Header Only - Total Contract Value</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Location in Forms</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Form</td>
<td>Block Number</td>
</tr>
<tr>
<td>DD 1155</td>
<td>23 &amp; 25</td>
</tr>
<tr>
<td>OF 307</td>
<td>13</td>
</tr>
<tr>
<td>SF 26</td>
<td>15F &amp; 15G</td>
</tr>
<tr>
<td>SF 1447</td>
<td>22 &amp; 24</td>
</tr>
<tr>
<td>SF 1449</td>
<td>24 &amp; 26</td>
</tr>
<tr>
<td>SF 33</td>
<td>11 SEC B</td>
</tr>
<tr>
<td>SF 1442</td>
<td>17 &amp; 22</td>
</tr>
<tr>
<td>OF 252</td>
<td>7</td>
</tr>
</tbody>
</table>

Example
As seen on form DD 1155

| 25.       | TOTAL       | $100.00                          |

Location(s) in Schema
Major Path (@): ProcurementDocument / AwardInstrument / ProcurementInstrumentHeader / ProcurementInstrumentAmounts / @ ObligatedAmounts / ObligatedAmount / 100 @ OtherAmounts / AmountDescription / Firm Price @ OtherAmounts / Amount / 100 @ OtherAmounts / AmountDescription / Header Only – Total Contract Value @ OtherAmounts / Amount / 100 @ OtherAmounts / AmountDescription / Funded Amount @ OtherAmounts / Amount / 100
**PDS 2.5a XML View:**

```xml
<ProcurementDocument>
    <AwardInstrument>
        <ProcurementInstrumentAmounts>
            <ObligatedAmounts>
                <ObligatedAmount>100</ObligatedAmount>
            </ObligatedAmounts>
            <OtherAmounts>
                <AmountDescription>Firm Price</AmountDescription>
                <Amount>100</Amount>
            </OtherAmounts>
            <OtherAmounts>
                <AmountDescription>Header Only – Total Contract Value</AmountDescription>
                <Amount>100</Amount>
            </OtherAmounts>
            <OtherAmounts>
                <AmountDescription>Funded Amount</AmountDescription>
                <Amount>100</Amount>
            </OtherAmounts>
            <OtherAmounts>
                <AmountDescription>Header Only – Total Contract Value</AmountDescription>
                <Amount>100</Amount>
            </OtherAmounts>
        </ProcurementInstrumentAmounts>
    </AwardInstrument>
</ProcurementDocument>
```
**PDS_Schema_v2.5a View**

**ProcurementInstrumentAmountsType**

- **HeaderCurrency**
  - Currencies that apply to the procurement instrument.

- **AwardCurrency**
  - The buying and/or payment currencies that apply to an award or award modification.

- **SolicitationCurrency**
  - The currency requirements for a solicitation response.

- **Taxes**
  - Taxes that apply to the total order amount.

- **ObligatedAmounts**
  - Obligation amount. Must be greater than zero.

**AmountType**

- **AmountDescription**
  - Type of Amount (see list)

- **Amount**
  - The amount value. On an award, must be greater than zero. On a mod, may be zero or greater only when Amount Description is "Header Only - Total Contract Value".
Discount Terms / Prompt Payment

Definition
The table below lists the forms and the corresponding block containing the data associated with payments. Days due is the number of calendar days by which payment must be made to receive the discount. The Net Days are the number of days until total invoice amount is due and must be between 1 and 30 inclusive.

Location in Forms

<table>
<thead>
<tr>
<th>Form</th>
<th>Block Number</th>
<th>Block Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>DD 1155</td>
<td>12</td>
<td>DISCOUNT TERMS</td>
</tr>
<tr>
<td>SF 26</td>
<td>9</td>
<td>DISCOUNT FOR PROMPT PAYMENT</td>
</tr>
<tr>
<td>SF 33</td>
<td>13</td>
<td>DISCOUNT FOR PROMPT PAYMENT</td>
</tr>
<tr>
<td>SF 1447</td>
<td>15</td>
<td>PROMPT PAYMENT DISCOUNT</td>
</tr>
<tr>
<td>SF 1449</td>
<td>12</td>
<td>DISCOUNT TERMS</td>
</tr>
</tbody>
</table>

Example
As seen on form SF 26

9. DISCOUNT FOR PROMPT PAYMENT
   5.00%

Location(s) in Schema
Major Path (@): ProcurementDocument / AwardInstrument / ProcurementInstrumentHeader / PaymentDiscount
@ Terms / Percent / 5.00
@Terms / DaysDue / 15

PDS_Schema_v2.5a View
Not to Exceed Amounts

**Definition**
The table below lists the forms and the corresponding block containing the data associated with amounts associated with the procurement instrument with restrictions on the total amount the contract will allow. There are multiple restrictions associated to include a minimum fee, fixed price, estimated cost, target fee and several others. These amounts are not found on the forms but rather in the continuation of the procurement instrument in Section B. If there are multiple line items associated with the procurement instruments, the total of these items must not exceed the amount listed.

**Location in Forms**

<table>
<thead>
<tr>
<th>Form</th>
<th>Block Number</th>
<th>Block Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>DD 1155</td>
<td>19 B</td>
<td>SCHEDULE OF SUPPLIES / SERVICES</td>
</tr>
<tr>
<td>OF 307</td>
<td>11 SEC. B</td>
<td>TABLE OF CONTENTS, SUPPLIES OR SERVICES AND PRICES/COST</td>
</tr>
<tr>
<td>SF 26</td>
<td>16 SEC. B</td>
<td>TABLE OF CONTENTS, SUPPLIES OR SERVICES AND PRICES/COST</td>
</tr>
<tr>
<td>SF 1447</td>
<td>18</td>
<td>SCHEDULE OF SUPPLIES / SERVICES</td>
</tr>
<tr>
<td>SF 1449</td>
<td>20</td>
<td>SCHEDULE OF SUPPLIES / SERVICES</td>
</tr>
<tr>
<td>SF 33</td>
<td>11 SEC. B</td>
<td>TABLE OF CONTENTS, SUPPLIES OR SERVICES AND PRICES/COST</td>
</tr>
</tbody>
</table>

**Location(s) in Schema**

**Major Path (@):** ProcurementDocument / AwardInstrument / ProcurementInstrumentHeader / ProcurementInstrumentAmounts / OtherAmounts / @ AmountDescription / Not to Exceed Amount (Funding) @ Amount / 40000

**PDS 2.5a XML View:**

```xml
<ProcurementInstrumentAmounts>
  <OtherAmounts>
    <AmountDescription>Not to Exceed Amount (Funding)</AmountDescription>
    <Amount>40000</Amount>
  </OtherAmounts>
</ProcurementInstrumentAmounts>
```
Pricing: Not to Exceed Amounts
Delivery FOB Details

Definition
The table below lists the forms and the corresponding block where used to determine the point at which the responsibility of the goods transfers from shipper to buyer. "FOB destination" designates the seller will pay shipping costs and remain responsible for the goods until the buyer takes possession. OTHER may indicate the buyer pays shipping cost and takes responsibility for the goods when the goods leave the seller’s premises or an alternate party as marked on the schedule section B.

Delivery FOB schema enumeration list includes:

<table>
<thead>
<tr>
<th>Destination</th>
<th>FoB Point</th>
<th>Government Furnished Property (GFP)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Intermediate FoB Point</td>
<td>Origin (after Loading)</td>
<td>Origin (Shipping Point)</td>
</tr>
<tr>
<td>Other</td>
<td>Port of Embarkment</td>
<td>Port of Loading</td>
</tr>
<tr>
<td>Terminal</td>
<td>Worldwide Geographic Location</td>
<td></td>
</tr>
</tbody>
</table>

Location in Forms

<table>
<thead>
<tr>
<th>Form</th>
<th>Block Number</th>
<th>Block Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>DD 1155</td>
<td>8</td>
<td>DELIVERY FOB</td>
</tr>
<tr>
<td>OF 307</td>
<td>11 SEC F</td>
<td>TABLE OF CONTENTS DELIVERIES OR PERFORMANCE</td>
</tr>
<tr>
<td>SF 26</td>
<td>8</td>
<td>DELIVERY</td>
</tr>
<tr>
<td></td>
<td>if “Other” 16 SEC. F</td>
<td>DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED</td>
</tr>
<tr>
<td>SF 1447</td>
<td>18</td>
<td>SCHEDULE OF SUPPLIES/SERVICES</td>
</tr>
<tr>
<td>SF 1449</td>
<td>11</td>
<td>DELIVERIES OR PERFORMANCE</td>
</tr>
<tr>
<td>SF 33</td>
<td>11 SEC. F</td>
<td></td>
</tr>
</tbody>
</table>

Example
As seen on form DD 1155

| 8. DELIVERY FOB | X DESTINATION  |
|                | OTHER (See schedule if other) |

As seen on Standard Form 26

| 8. DELIVERY | FOB ORIGIN | X OTHER (See below) |
As seen on the continuation sheet of SF 1449

### SECTION B SF 1449 CONTINUATION SHEET

<table>
<thead>
<tr>
<th>CLIN</th>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>UIC</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>30-JUL-2015</td>
<td>100</td>
<td>DEFENSE LOGISTICS AGENCY 20000 DELIVERY DRIVE HUNTINGTON BEACH, CA 92647-2099</td>
<td>SW3225</td>
</tr>
</tbody>
</table>

**Location(s) in Schema**

Destination Example

**Major Path (@):** ProcurementDocument / AwardInstrument / ProcurementInstrumentHeader / Shipping @ FoBDetails @ PaymentMethod / Contractor or Government @ FoBDetails / FoBPoint / Destination

OTHER Example (Information placed at the line item level)

**Major Path (@):** ProcurementDocument / AwardInstrument / ContractLineItems / LineItems / Shipping / @ FoBDetails @ PaymentMethod / Contractor or Government @ FoBDetails / FoBPoint

**PDS_Schema_v2.5a View:**

- **PaymentMethod**: Information about who is paying transportation charges (see list)
- **FoBDetails**: Identifies the FoB point. (see list)
- **UnitedNationsCode**: When the FoBPoint contains "Terminal", provides the 5 position United Nations code for ports and other locations (UNLOCODE) in accordance with the United Nations Location Code Manual to identify the FoB Point.
**PDS v2.5a XML Sample**

**Destination Example:**

```xml
<AwardInstrument>
  <ProcurementInstrumentHeader>
    <Shipping>
      <FoBDetails>
        <PaymentMethod> Government </PaymentMethod>
        <FoBPoint> Destination </FoBPoint>
      </FoBDetails>
    </Shipping>
  </ProcurementInstrumentHeader>
</AwardInstrument>
```

**Other Example:**

```xml
<AwardInstrument>
  <ContractLineItems>
    <LineItems>
      <Shipping>
        <ShipInPlaceIndicator> false </ShipInPlaceIndicator>
        <FoBDetails>
          <PaymentMethod> Government </PaymentMethod>
          <FoBPoint> Origin (Shipping Point) </FoBPoint>
        </FoBDetails>
      </Shipping>
    </LineItems>
  </ContractLineItems>
</AwardInstrument>
```

**FOB Definitions**

1. **Destination** – Use to indicate the sale is complete at the buyer's doorstep and the seller is responsible for freight costs/liability. See FAR clause 52.247-34.
2. **Other** – Can be used for Government Pickup or any of the previous PD values not covered in the new SR15 reduced list.
3. **Port of Loading** - Use to indicate that the FOB Point is a port of loading.
4. **FoB Point** - Use to indicate the FOB point when it has to be described by a specific address rather than as a code value indicating either origin or destination.
5. **Government Furnished Property (GFP)** - Use to indicate that the FOB point is for delivery of Government Furnished Property
6. **Intermediate FoB Point** - Use to indicate the FOB point is a freight forwarder.
7. **Origin (after Loading)** - Use to indicate FOB Origin with transportation charges prepaid by the seller and added as a separate item to the invoice. See FAR clause 52.247-32.
8. **Origin (Shipping Point)** – Use to indicate FOB Origin where the sale is considered complete at the seller's shipping dock, and thus the individual or organization buying the goods is responsible for freight bill and handles any necessary claims for loss or damage. See FAR clause 52.247-29.
9. **Port of Embarkment** - Use to indicate that the FOB Point is an overseas port of embarkation, either aerial or water, for delivery of Government furnished completed end items.

10. **Terminal** - Use to indicate that the FOB point for delivery outside the continental United States is located at a transportation terminal and not at origin or destination. FAR clauses 52.247-38, 52.247-39, or related clause may apply.

11. **Worldwide Geographic Location** - Use to indicate the FOB point for deliveries within the continental United States is destination and the FOB point for deliveries outside the continental United States is origin.
Attachments

Definition
The table below lists the forms and the corresponding block where the attachment will be annotated on the form. Attachments are included as additional paperwork to the procurement instrument. The list of available description types are listed in the PDS Enumeration Annotation v2.5 document under element simpleType AttachmentDataFormatType. The AttachmentStandardType element in the document provides a list of standard DoD documents selections available in the XML. Not all forms include a space to recognize the inclusion of attachments but they must be included in the submitted XML. When the attachment is included in the procurement instrument document as binary text, the data format of the attachment must be provided.

Location in Form(s)

<table>
<thead>
<tr>
<th>Form</th>
<th>Block Number</th>
<th>Block Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>OF 307</td>
<td>11 SEC. J</td>
<td>LIST OF ATTACHMENTS</td>
</tr>
<tr>
<td>SF 26</td>
<td>16 SEC. J</td>
<td>LIST OF ATTACHMENTS</td>
</tr>
<tr>
<td>SF 33</td>
<td>11 SEC. J</td>
<td>LIST OF ATTACHMENTS</td>
</tr>
</tbody>
</table>

Example
As seen on STANDARD FORM 26

<table>
<thead>
<tr>
<th>X</th>
<th>SEC.</th>
<th>Description</th>
<th>PAGE(S)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>J</td>
<td>PART III – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.</td>
<td>31</td>
</tr>
</tbody>
</table>

Example of Attachment included with submission of Standard Form 26 package:
Location(s) in Schema

**Major Path (@):** ProcurementDocument / AwardInstrument / ProcurementInstrumentHeader / ProcurementInstrumentAttachments /

@ AttachmentDescription / StandardAttachment / Statement of Work
@ AttachmentName / HC1011-15-D-0001-0001 SOW
@ AttachmentDataFormat / Microsoft Word
@ AttachmentDate / 2015-02-12
@ AttachmentNumber / SOW 15-D-0002-0001_V3
@ AttachmentReferenceIdentifier / MIL-STD-967
@ AttachmentURL / www.sow.com/15-D-0002-0001_V3
@ IncludeInResponse / True

**PDS v2.5a XML Sample**

```xml
<AwardInstrument>
  <ProcurementInstrumentHeader>
    <ProcurementInstrumentAttachments>
      <AttachmentDescription>
        <StandardAttachment>Statement of Work</StandardAttachment>
      </AttachmentDescription>
      <AttachmentName>HC1011-15-D-0001-0001 SOW</AttachmentName>
      <AttachmentBinaryText/>
      <AttachmentDataFormat>Microsoft Word</AttachmentDataFormat>
      <AttachmentDate>2015-02-12</AttachmentDate>
      <AttachmentNumber>SOW 15-D-0002-0001_V3</AttachmentNumber>
      <AttachmentReferenceIdentifier>MIL-STD-967</AttachmentReferenceIdentifier>
      <AttachmentURL>www.sow.com/15-D-0002-0001_V3</AttachmentURL>
      <IncludeInResponse>True</IncludeInResponse>
    </ProcurementInstrumentAttachments>
  </ProcurementInstrumentHeader>
</AwardInstrument>
```
PDS v2.5a Schema View

**AttachmentType**

- **AttachmentDescription**: A description of the attached document.
- **AttachmentName**: The name of the attachment, including version number if applicable, e.g., MIL-STD-130M.
- **AttachmentBinaryText**: The attachment contents in binary text. Cannot be provided when Attachment Security Level is populated.
- **AttachmentDataFormat**: The format of the attachment, such as Microsoft Word, Lotus 1-2-3, etc. Required when Attachment Binary Text is provided. (see fist)
- **AttachmentDate**: The date of the attachment in CCYY-MM-DD format.
- **AttachmentNumber**: An identifier used within the award document to reference the attachment.
- **AttachmentReferenceIdentifier**: A number such as a MIL-STD Number that describes the attachment.
- **AttachmentURL**: The URL of where the attachment is located on the World Wide Web.
- **IncludeInResponse**: Denotes that the attachment should be provided as part of the response to a solicitation. (see fist)
Quantities

Quantity Ordered

**Definition**

The table below lists the forms and the corresponding block quantity ordered/accepted is entered for the applicable order. A line or subline item must identify the quantity of product or service delivered or completed as stated in the contract. The quantity must be entered in the applicable block but also included in Section B of the contract under ‘Supplies or Service and Prices/Costs’. The quantity must be entered as a value greater than zero. If it is not included or entered as ‘0’, an error message will occur. If multiple ship-to points are applicable, the quantity for each will be entered as line items.

**Location in Forms**

<table>
<thead>
<tr>
<th>Form</th>
<th>Block Number</th>
<th>Block Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>DD 1155</td>
<td>20</td>
<td>QUANTITY ORDERED/ACCEPTED</td>
</tr>
<tr>
<td>SF 26</td>
<td>15C</td>
<td>QUANTITY</td>
</tr>
<tr>
<td>SF 33</td>
<td>11 B</td>
<td>SUPPLIES OR SERVICES AND PRICES/COSTS</td>
</tr>
<tr>
<td>SF 1447</td>
<td>19</td>
<td>QUANTITY</td>
</tr>
<tr>
<td>SF 1449</td>
<td>21</td>
<td>QUANTITY</td>
</tr>
<tr>
<td>OF 307</td>
<td>11 B</td>
<td>SUPPLIES OR SERVICES AND PRICES/COSTS</td>
</tr>
</tbody>
</table>

**Example**

As seen on STANDARD FORM 1449

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>Box</td>
<td>100</td>
<td>UN</td>
<td>1.00</td>
<td>$100.00</td>
</tr>
<tr>
<td>1001</td>
<td>Crate</td>
<td>1,000,000</td>
<td>UN</td>
<td>1.00</td>
<td>$1000.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>SEE SCHEDULE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Location(s) in Schema**

**Major Path (@):**

ProcurementDocument / AwardInstrument / ContractLineItems / LineItems / LinItemBasicInformation / ProductServicesOrdered / @ ProductOrService / Real Property @ ProductServiceDescription / Large storage box @ Quantity / 100 @ ItemUIDRequired / false @ PriceBasis / Schedule Price @ UnitOfMeasure / UN @ UnitPrice / 100.00 @ ProductServiceData / Data Description / Vendor’s (Seller’s) Item Number @ ProductServiceData / DataValue / BX-001

**FORM SF 1449 Continuation Sheet View:**

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES / SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>SUPPLIES OR SERVICES AND PRICES/COSTS</td>
<td>100</td>
<td>UN</td>
<td>1.00</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>BOX</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>LARGE STORAGE BOX</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>VENDOR PART NUMBER: BX-001</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1001</td>
<td>CRATE</td>
<td>1000</td>
<td>UN</td>
<td>1.00</td>
<td>$1,000.00</td>
</tr>
<tr>
<td></td>
<td>WOODEN SHIPPING CRATE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>VENDOR PART NUMBER: CT-222</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
PDS Schema System Implementer Guide

PDS_v2.5a View

ProductServiceQuantityType

- **ProductOrService**
  - Status whether the line item is for a product or for a service. (See lis)

- **ProductServiceDescription**
  - Description of the product or service.

- **Quantity**
  - Quantity ordered.

- **ItemUIDRequired**
  - Specifies whether or not the item requires UID marking.

- **PriceBasis**
  - Types of unit price. (see list)

- **UnitOfMeasure**
  - The unit of measure. (see lis)

- **UnitPrice**
  - Price per unit. Cannot be provided when Price Basis is "not Separately Priced" or the procurement instrument is a solicitation.

- **ProductServiceData**
  - Data about the product or service. Required when Product Or Service is anything other than "Services".

- **DataDescription**
  - Description of the Data Value contents. (see list)

- **DataValue**
  - The value associated with the product or service.

Limits: Quantity Ordered
Limits

Ordering Information

Definition
The ordering information section provides varying parameters when the order being placed is on an indefinite delivery indefinite quantity (IDIQ) contract or other ordering instrument.

Procurement Document / Award Instrument / Procurement Instrument Header / Basic Information / Ordering Information

Limits

Definition
Limits are used to indicate ordering limits on the procurement instrument. These limits indicate the minimum or maximum that the Government may order from a basic type award instrument in a specified time period. Limits are not used in the case of a purchase order or a delivery order. Limits will not be found on any of the forms but within the clauses included in Section I or the Contract Clauses continuation portion of the procurement instrument. Additionally, entering zero in either the minimum or maximum field will result in an error message as it is not a valid value for quantity for the field.

The four types of limits (Limit Description) are:
1. Allowed Per Order: the minimum/maximum quantity per order
2. Contractor Obligation to Deliver: the minimum and maximum obligations of the government and contractor.
3. Government Obligation to Order: the minimum and maximum obligations of the government and contractor
4. Order Limit: the maximum that may be ordered during a specified time period

When the header value of Procurement Instrument Description = “Represented Contract” and Procurement Instrument Vehicle value = “Indefinite Delivery/Indefinite Quantity” then the header Ordering Information/Limits should have at least one entry with Limit Description as “Order Limit” and both Minimum and Maximum ordering limit values must be provided. Limits on individual line items must equate to the total limits entered at the header level.

Location in Forms

<table>
<thead>
<tr>
<th>Form</th>
<th>Block Number</th>
<th>Block Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>DD 1155</td>
<td>SEC B</td>
<td>Continuation Sheet, SCHEDULE OF SUPPLIES / SERVICES</td>
</tr>
<tr>
<td>OF 307</td>
<td>11 SEC. I</td>
<td>TABLE OF CONTENTS, CONTRACT CLAUSES</td>
</tr>
<tr>
<td>SF 26</td>
<td>16 SEC. I</td>
<td>TABLE OF CONTENTS, CONTRACT CLAUSES</td>
</tr>
<tr>
<td>SF 1447</td>
<td>SEC B</td>
<td>Continuation Sheet, SCHEDULE OF SUPPLIES / SERVICES</td>
</tr>
<tr>
<td>SF 1449</td>
<td>SEC B</td>
<td>Continuation Sheet, SCHEDULE OF SUPPLIES / SERVICES</td>
</tr>
<tr>
<td>SF 33</td>
<td>11 SEC. I</td>
<td>TABLE OF CONTENTS, CONTRACT CLAUSES</td>
</tr>
</tbody>
</table>
**Location(s) in Schema**

**Major Path (@):** ProcurementDocument / AwardInstrument / ProcurementInstrumentHeader / BasicInformation / OrderingInformation / Limits / @ LimitDescription / Order Limit
@ Minimum / 10
@ Maximum / 100
@ UnitOfMeasure / Each

**PDS v2.5a XML View**

```xml
<ProcurementDocument>
  <AwardInstrument>
    <ProcurementInstrumentHeader>
      <ProcurementInstrumentIdentifier>
        <ProcurementInstrumentOrigin>Department of Defense</ProcurementInstrumentOrigin>
        <ProcurementInstrumentVehicle>Indefinite Delivery Indefinite Quantity</ProcurementInstrumentVehicle>
        <ProcurementInstrumentDescription>Represented Contract</ProcurementInstrumentDescription>
      </ProcurementInstrumentIdentifier>
      <BasicInformation>
        <OrderingInformation>
          <Limits>
            <LimitDescription>Order Limit</LimitDescription>
            <Minimum>10</Minimum>
            <Maximum>100</Maximum>
            <UnitOfMeasure>Each</UnitOfMeasure>
          </Limits>
        </OrderingInformation>
        <BasicInformation>
          <ProcurementInstrumentIdentifier>
            <ProcurementInstrumentOrigin>Department of Defense</ProcurementInstrumentOrigin>
            <ProcurementInstrumentVehicle>Indefinite Delivery Indefinite Quantity</ProcurementInstrumentVehicle>
            <ProcurementInstrumentDescription>Represented Contract</ProcurementInstrumentDescription>
          </ProcurementInstrumentIdentifier>
        </BasicInformation>
      </ProcurementInstrumentHeader>
    </AwardInstrument>
  </ProcurementDocument>
```
**PDS v2.5a Schema View:**

- **OrderingInformation**
  - Provides parameters for orders on an indefinite delivery contract or other ordering instrument.

- **Limits**
  - Used to indicate ordering limits on the procurement instrument.

- **LimitsType** (extension)
  - **LimitDescription**
    - The type of limit (see list)
  - **Minimum**
    - Minimum limit
  - **Maximum**
    - Maximum limit
  - **UnitOfMeasure**
    - The unit of measure (see list)
Estimated Quantity

**Definition**
Estimated total quantity to be ordered must be provided at the contract level or on at least one line item. The actual quantity ordered may be higher or lower. If the document is a requirements contract, then the estimated total quantity to be ordered must be provided at the contract level or on at least one line item. The actual quantity ordered may be higher or lower. This information is not shown on the forms but on the continuation form in the applicable section.

**Location in Forms**

<table>
<thead>
<tr>
<th>Form</th>
<th>Block Number</th>
<th>Block Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>DD 1155</td>
<td>SEC B</td>
<td>Continuation Sheet, SCHEDULE OF SUPPLIES / SERVICES</td>
</tr>
<tr>
<td>OF 307</td>
<td>11 SEC. B</td>
<td>TABLE OF CONTENTS, SUPPLIES OR SERVICES AND PRICES / COSTS</td>
</tr>
<tr>
<td>SF 26</td>
<td>16SEC. B</td>
<td>TABLE OF CONTENTS, SUPPLIES OR SERVICES AND PRICES / COSTS</td>
</tr>
<tr>
<td>SF 1447</td>
<td>SEC B</td>
<td>Continuation Sheet, SCHEDULE OF SUPPLIES / SERVICES</td>
</tr>
<tr>
<td>SF 1449</td>
<td>SEC B</td>
<td>Continuation Sheet, SCHEDULE OF SUPPLIES / SERVICES</td>
</tr>
<tr>
<td>SF 33</td>
<td>11 SEC. B</td>
<td>TABLE OF CONTENTS, SUPPLIES OR SERVICES AND PRICES / COSTS</td>
</tr>
</tbody>
</table>

**Location(s) in Schema**

**Major Path (@):** ProcurementDocument / AwardInstrument / ProcurementInstrumentHeader / BasicInformation / OrderingInformation / EstimatedQuantity / @ QuantityValue / 100 / @ UnitOfMeasure / Each per Month

**PDS v2.5a XML Example**

```xml
<ProcurementDocument>
  <AwardInstrument>
    <ProcurementInstrumentHeader>
      <ProcurementInstrumentIdentifier>
        <ProcurementInstrumentOrigin>Department of Defense</ProcurementInstrumentOrigin>
        <ProcurementInstrumentVehicle>Requirements</ProcurementInstrumentVehicle>
        <ProcurementInstrumentDescription>Represented Contract</ProcurementInstrumentDescription>
      </ProcurementInstrumentIdentifier>
      <BasicInformation>
        <OrderingInformation>
          <EstimatedQuantity>
            <QuantityValue>100</QuantityValue>
            <UnitOfMeasure>Each per Month</UnitOfMeasure>
          </EstimatedQuantity>
        </OrderingInformation>
      </BasicInformation>
    </ProcurementInstrumentHeader>
  </AwardInstrument>
</ProcurementDocument>
```
PDS v2.5a Schema View

OrderingInformationType

EstimatedQuantity

The estimated total quantity to be ordered. The actual order quantity may be higher or lower.

Limits

0..∞

Used to indicate ordering limits on the procurement instrument.

OrderingCapability

Specifies which entities are allowed to place orders against the procurement.

EstimatedQuantityType

QuantityValue

Quantity.

UnitOfMeasure

The unit of measure. (see list)
OrderingCapability

**Definition**
Provides parameters for orders on an indefinite delivery contract or other ordering instrument. Specifies which entities are allowed to place orders against the procurement instrument.

Orders can be placed by any entity within the United States Government: true / false

Orders may be placed by the specified DoD Agencies: Air Force, Army, Defense Agencies, or Navy

Orders can be placed by any entity within the United States Department of Defense: true / false

Orders may be placed by specific entities only: true / false

**Location in Forms**

<table>
<thead>
<tr>
<th>Form</th>
<th>Block Number</th>
<th>Block Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>DD 1155</td>
<td>SEC B</td>
<td>Continuation Sheet, SCHEDULE OF SUPPLIES / SERVICES</td>
</tr>
<tr>
<td>OF 307</td>
<td>11 SEC. B</td>
<td>TABLE OF CONTENTS, SUPPLIES OR SERVICES AND PRICES / COSTS</td>
</tr>
<tr>
<td>SF 26</td>
<td>16 SEC. B</td>
<td>TABLE OF CONTENTS, SUPPLIES OR SERVICES AND PRICES / COSTS</td>
</tr>
<tr>
<td>SF 1447</td>
<td>SEC B</td>
<td>Continuation Sheet, SCHEDULE OF SUPPLIES / SERVICES</td>
</tr>
<tr>
<td>SF 1449</td>
<td>SEC B</td>
<td>Continuation Sheet, SCHEDULE OF SUPPLIES / SERVICES</td>
</tr>
<tr>
<td>SF 33</td>
<td>11 SEC. B</td>
<td>TABLE OF CONTENTS, SUPPLIES OR SERVICES AND PRICES / COSTS</td>
</tr>
</tbody>
</table>

**Location(s) in Schema**

Major Path (@): ProcurementDocument / AwardInstrument / ProcurementInstrumentHeader / BasicInformation / OrderingInformation / OrderingCapability

**PDS v2.5a XML Example**

```xml
<ProcurementDocument>
  <AwardInstrument>
    <ProcurementInstrumentHeader>
      <ProcurementInstrumentIdentifier>
        <ProcurementInstrumentOrigin>Department of Defense</ProcurementInstrumentOrigin>
        <ProcurementInstrumentVehicle>Requirements</ProcurementInstrumentVehicle>
        <ProcurementInstrumentDescription>Represented Contract</ProcurementInstrumentDescription>
      </ProcurementInstrumentIdentifier>
      <BasicInformation>
        <OrderingInformation>
          <EstimatedQuantity>United States Government</EstimatedQuantity>
        </OrderingInformation>
      </BasicInformation>
    </ProcurementInstrumentHeader>
  </AwardInstrument>
</ProcurementDocument>
```
PDS v2.5a Schema View

Limits: OrderingCapability

- **UnitedStatesGovernment**
  Orders can be placed by any entity within the United States Government.

- **DoDMultiAgency**
  Orders may be placed by the specified DoD Agencies. (see list)

- **DoDAgencyWide**
  Orders can be placed by any entity within the United States Department of Defense.

- **SpecificEntities**
  Orders may be placed by specific entities only.
OrderVariation

**Definition**
Parameters for orders on an indefinite delivery contract or other ordering instrument and be expressed as a discrete quantity, the quantity by which the order can be below the expected quantity or the quantity by which the order can be above the expected quantity. This parameter can also be expressed as a percent. The percent will be expressed as a decimal in the XML, express 4.25% as 4.25, for example. This information is not shown on the forms but on the continuation form in the applicable section.

**Location in Forms**

<table>
<thead>
<tr>
<th>Form</th>
<th>Block Number</th>
<th>Block Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>DD 1155</td>
<td>SEC B</td>
<td>Continuation Sheet, SCHEDULE OF SUPPLIES / SERVICES</td>
</tr>
<tr>
<td>OF 307</td>
<td>11 SEC. B</td>
<td>TABLE OF CONTENTS, SUPPLIES OR SERVICES AND PRICES / COSTS</td>
</tr>
<tr>
<td>SF 26</td>
<td>16 SEC. B</td>
<td>TABLE OF CONTENTS, SUPPLIES OR SERVICES AND PRICES / COSTS</td>
</tr>
<tr>
<td>SF 1447</td>
<td>SEC B</td>
<td>Continuation Sheet, SCHEDULE OF SUPPLIES / SERVICES</td>
</tr>
<tr>
<td>SF 1449</td>
<td>SEC B</td>
<td>Continuation Sheet, SCHEDULE OF SUPPLIES / SERVICES</td>
</tr>
<tr>
<td>SF 33</td>
<td>11 SEC. B</td>
<td>TABLE OF CONTENTS, SUPPLIES OR SERVICES AND PRICES / COSTS</td>
</tr>
</tbody>
</table>

**Location(s) in Schema**

**Major Path (@):**

ProcurementDocument / AwardInstrument / ProcurementInstrumentHeader / BasicInformation / OrderingInformation / OrderVariation /

@ Quantity / UnitOfMeasure (#)

@ Quantity / QuantityUnder

@ Quantity / QuantityOver

@ Percentage

**PDS v2.5a XML Example**

See [OrderingCapability](#) XML example above
PDS v2.5a Schema View

**OrderVariationType**

- **QuantityUnder**
  - The quantity by which the order can be below the expected quantity.

- **QuantityOver**
  - The quantity by which the order can be above the expected quantity.

- **UnitOfMeasure**
  - The unit of measure. (see list)

- **PercentUnder**
  - Express 4.25% as 4.25

- **PercentOver**
  - Express 4.25% as 4.25

---

**OrderVariation**

- Permitted variations in quantity.
Reference Data

North American Industry Classification System

**Definition**
The table below lists the forms and the corresponding block where the North American Industry Classification System (NAICS) code will be entered for the applicable order. NAICS is the standard used by Federal statistical agencies in classifying business establishments for the purpose of collecting, analyzing, and publishing statistical data related to the U.S. business economy. The NAICS will be entered at both the header level of the XML as well as in the reference portion of the XML as shown below.

**Location in Forms**

<table>
<thead>
<tr>
<th>Form</th>
<th>Block Number</th>
<th>Block Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>DD 1155</td>
<td>SEC B</td>
<td>Continuation Sheet</td>
</tr>
<tr>
<td>OF 307</td>
<td>11 SEC. I</td>
<td>TABLE OF CONTENTS, CONTRACT CLAUSES</td>
</tr>
<tr>
<td>SF 26</td>
<td>16 SEC. I</td>
<td>TABLE OF CONTENTS, CONTRACT CLAUSES</td>
</tr>
<tr>
<td>SF 1447</td>
<td>SEC B</td>
<td>Continuation Sheet</td>
</tr>
<tr>
<td>SF 1449</td>
<td>10</td>
<td>THIS ACQUISITION IS NAICS:</td>
</tr>
<tr>
<td>SF 33</td>
<td>11 SEC. I</td>
<td>TABLE OF CONTENTS, CONTRACT CLAUSES</td>
</tr>
</tbody>
</table>

**Example**

As seen on SF 1449

10. **THIS ACQUISITION IS**

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>X</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Location(s) in Schema**

Header Level:
ProcurementDocument / AwardInstrument / ProcurementInstrumentHeader / BasicInformation / SolicitationOfferInformation / NAICSCode / 332618

Reference Section B:
ProcurementDocument / AwardInstrument / ProcurementInstrumentHeader / ReferenceNumber / ReferenceDescription / North American Industry Classification System (NAICS)
ProcurementDocument / AwardInstrument / ProcurementInstrumentHeader / ReferenceNumber / ReferenceValue / 332618
**PDS v2.5a XML View**

```xml
<PDS v2.5a XML View

<ProcurementDocument>
  <AwardInstrument>
    <ProcurementInstrumentHeader>
      <BasicInformation>
        <SolicitationInformation>
          <NAICSCode> 332618 </NAICSCode>
          </SolicitationInformation>
        </BasicInformation>
        <ReferenceNumber>
          <ReferenceDescription> North American Industry Classification System (NAICS) </ReferenceDescription>
          <ReferenceValue>332618 </ReferenceValue>
          <ReferenceSection>B</ReferenceSection>
          </ReferenceNumber>
        </ProcurementInstrumentHeader>
      </AwardInstrument>
    </ProcurementDocument>

**PDS v2.5a Schema View**

```

Reference Data: North American Industry Classification System

Reference Number

- **DescriptionText**: Contains additional information when needed.
- **ReferenceDescription**: The item for which a reference number is being provided. (see list)
- **AlternateDescription**: Description of the reference number when not covered by one of the reference description options.
- **ReferenceValue**: The reference number which identifies the item.
- **ProcurementInstrumentLocationGroup**: Procurement Instrument form locations for construction (CSI) and UCF structures.
- **VersionDate**: The date that identifies the version of the item or document provided in ReferenceValue. Date in CCYY-MM-DD format.
Federal Supply Classification and Product Service Code

**Definition**
The table below lists the forms and the corresponding block where the Federal Supply Class (FSC) code and Product and Service Codes (PSC) will be entered for the applicable order. A separately identifiable contract line or subline item for a deliverable item or service being procured must include a Product Service Code that relates to the products or services to be delivered or completed. FSC codes are used to group products into logical families for management purposes. The PSC provide codes to describe products, services, and research and development purchased by the government. The FSC and PSC must be entered for deliverable line items. These codes will not be found on the forms themselves but on the continuation sheets in Section B.

**Location in Forms**

<table>
<thead>
<tr>
<th>Form</th>
<th>Block Number</th>
<th>Block Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>DD 1155</td>
<td>SEC B</td>
<td>Continuation Sheet</td>
</tr>
<tr>
<td>OF 307</td>
<td>11 SEC. B</td>
<td>TABLE OF CONTENTS, SUPPLIES OR SERVICES AND PRICES / COSTS</td>
</tr>
<tr>
<td>SF 26</td>
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</tr>
<tr>
<td>SF 1447</td>
<td>SEC B</td>
<td>Continuation Sheet</td>
</tr>
<tr>
<td>SF 1449</td>
<td>SEC B</td>
<td>Continuation Sheet</td>
</tr>
<tr>
<td>SF 33</td>
<td>11 SEC. B</td>
<td>TABLE OF CONTENTS, SUPPLIES OR SERVICES AND PRICES / COSTS</td>
</tr>
</tbody>
</table>

**Location(s) in Schema**

**Reference Section B (@)**:
- `ProcurementDocument` / `AwardInstrument` / `ProcurementInstrumentHeader` / `ReferenceNumber` / `ReferenceDescription` / `Federal Supply Classification Code` / `ReferenceValue` / 1315
- `ReferenceDescription` / `Product Service Code` / `ReferenceValue` / 4240
**PDS v2.5a XML View**

```xml
<PurchaseDocument>
  <AwardInstrument>
    <ProcurementInstrumentHeader>
      <ReferenceNumber>
        <ReferenceDescription> Federal Supply Classification Code </ReferenceDescription>
        <ReferenceValue>1315 </ReferenceValue>
        <ReferenceSection>B</ReferenceSection>
      </ReferenceNumber>
      <ReferenceNumber>
        <ReferenceDescription> Product Service Code </ReferenceDescription>
        <ReferenceValue>4240 </ReferenceValue>
        <ReferenceSection>B</ReferenceSection>
      </ReferenceNumber>
    </ProcurementInstrumentHeader>
  </AwardInstrument>
</PurchaseDocument>
```
Defense Priorities and Allocations System Priority Rating

Definition:
The table below lists the forms and the corresponding block containing the number authorizing the appropriate Program Identification Code as identified in Schedule to the Defense Priorities and Allocations System Regulation.

(a) There are two levels of priority for rated orders established by the DPAS, identified by the rating symbols “DO” and “DX”. All DO rated orders have equal priority with each other and take preference over unrated orders. All DX rated orders have equal priority with each other and take preference over DO rated and unrated orders (see 15 CFR 700.11).

DX ratings are used for special defense programs designated by the President to be of the highest National Priority. Additional line items will be included in the section identified in the <ReferenceValue> provided in the XML schema.

Reference:
DoD FAR Subpart 11.6—Priorities and Allocations
CFR Title 15 Subtitle B Chapter VII Subchapter A Part 700 - DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM

Location in Forms

<table>
<thead>
<tr>
<th>Form</th>
<th>Block Number</th>
<th>Block Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>DD 1155</td>
<td>5</td>
<td>PRIORITY</td>
</tr>
<tr>
<td>SF 26</td>
<td>1</td>
<td>THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)</td>
</tr>
<tr>
<td>SF 33</td>
<td>1</td>
<td>THIS CONTRACT IS A RATED ORDER UNDER DPAS</td>
</tr>
<tr>
<td>SF 1449</td>
<td>13a</td>
<td>THIS CONTRACT IS A RATED ORDER UNDER DPAS</td>
</tr>
<tr>
<td></td>
<td>13b</td>
<td>RATING</td>
</tr>
</tbody>
</table>

Example:
As seen on Standard Form 1449

X 13a.  THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

Locations in Schema

Major Path (@): ProcurementDocument / AwardInstrument / ProcurementInstrumentHeader / ReferenceNumber / @ ReferenceDescription / Defense Priorities Allocation System (DPAS) Priority Rating / @ ReferenceValue / DO-09
Special Character Handling

**Definition:**
Special characters are characters, symbols or punctuation included in the PDS that cannot be rendered by the PDS XML. Special characters must be handled through a separate process in order for the XML to correctly represent and display the entry as submitted from the source XML. PDS has a predefined list of codes that apply to these characters so they display correctly in the XML from the source system. For a full list of the special characters not permitted in the PDS, please see the most up-to-date version of the PDS Business Rules document. Special characters are “escaped” or replaced with a corresponding entity or the numeric reference according to a table that is maintained in the PDS logical map.

As an example, to accommodate XML reserved characters, replace each occurrence of "&", "<", ">", and """" when found in an element’s contents in the following manner:

- & replaced in XML with &amp;
- < replaced in XML with &lt;
- > replaced in XML with &gt;
- ' replaced in XML with &apos;

**Continuation Sheet Example:**
As seen on Section B - Supplies or services and prices/costs

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES / SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>SUPPLIES OR SERVICES AND PRICES/COSTS</td>
<td>100</td>
<td>UN</td>
<td>1.00</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>FFP</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Communication / Safety Rope</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>100’ of Continuous Rescom Communications Rope</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**PDS v2.5a XML View:**

```xml
<MiscellaneousTextDetails>
  <MiscellaneousText>CONTINUATION SHEET SF 1449</MiscellaneousText>
</MiscellaneousTextDetails>
<ContractLineItems>
  <LineItems>
    <ProductServicesOrdered>
      <ProductorService>PersonalProperty</ProductorService>
      <ProductServiceDescription>Communication / Safety Rope 100&#39; of Continuous Rescom Communications Rope</ProductServiceDescription>
    </ProductServicesOrdered>
  </LineItems>
</ContractLineItems>
```