

BID OPENING: Bids shall be opened virtually at **11 am Eastern Time (ET), on February 26, 2026** at the U.S. Government Publishing Office. All parties interested in attending the bid opening shall email bids@gpo.gov one (1) hour prior to the bid opening date and time to request a Microsoft Teams live stream link. This must be a separate email from the bid submission. The link will be emailed prior to the bid opening.

BID SUBMISSION: Bidders must email bids to bids@gpo.gov for this solicitation. No other method of bid submission will be accepted at this time. The jacket number and bid opening date must be specified in the subject line of the emailed bid submission. ***Bids received after the bid opening date and time will not be considered for award.***

Note: The GPO 910 "BID" Form is no longer required; **bidders are to fill out, sign/initial, as applicable, and return pages 9, 10, 11 and 12 to bids@gpo.gov.**

For information regarding the solicitation requirements prior to award please email at scox@gpo.gov

ADDITIONAL EMAILED BID SUBMISSION PROVISIONS: The Government will not be responsible for any failure attributable to the transmission or receipt of the emailed bid including, but not limited to, the following:

1. Emails over 75 MB may not be received by GPO due to size limitations for receiving emails.
2. The vendor's email provider may have different size limitations for sending e-mail, however vendors are advised not to exceed GPO's stated limit. The bidder's email provider may have different size limitations for sending email; however, bidders are advised not to exceed GPO's stated limit.
3. Illegibility of bid.
4. When the email bid is received by GPO it will remain unopened until the specified bid opening time. Government personnel will not validate receipt of the e-mailed bid prior to bid opening. GPO will use the prevailing time (specified as the local time zone) and the exact time that the e-mail is received by GPO's email server as the official time stamp for bid receipt at the specified location.

GPO CONTRACT TERMS: Any contract which results from this Invitation for Bid will be subject to the applicable provisions, clauses, and supplemental specifications of GPO Contract Terms (GPO Publication 310.2) – <https://www.gpo.gov/docs/default-source/forms-and-standards-files-for-vendors/contractterms2018.pdf>

GPO QATAP (GPO Publication 310.1) – <https://www.gpo.gov/docs/default-source/forms-and-standards-files-for-vendors/qatap-rev-09-19.pdf>.

PREAWARD SURVEY: In order to determine the responsibility of the prime contractor or any subcontractor, the Government reserves the right to conduct an on-site pre-award survey at the contractor's/subcontractor's facility or to require other evidence of technical, production, managerial, financial, and similar abilities to perform, prior to the award of a contract. As part of the financial determination, the contractor in line for award may be required to provide one or more of the following financial documents:

- 1) Most recent profit and loss statement
- 2) Most recent balance sheet
- 3) Statement of cash flows
- 4) Current official bank statement
- 5) Current lines of credit (with amounts available)
- 6) Letter of commitment from paper supplier(s)
- 7) Letter of commitment from any subcontractor

The documents will be reviewed to validate that adequate financial resources are available to perform the contract requirements. Documents submitted will be kept confidential, and used only for the determination of responsibility by the Government. Failure to provide the requested information in the time specified by the Government may result in the Contracting Officer not having adequate information to reach an affirmative determination of responsibility.

QUALITY ASSURANCE LEVELS AND STANDARDS: The following levels and standards shall apply to these specifications:

Product Quality Levels:

- (a) Printing Attributes -- Level III.
- (b) Finishing Attributes -- Level III.

Inspection Levels (from ANSI/ASQC Z1.4):

- (a) Non-destructive Tests -- General Inspection Level I.
- (b) Destructive Tests -- Special Inspection Level S-2.

Specified Standards: The specified standards for the attributes requiring them shall be:

<u>Attribute</u>	<u>Specified Standard</u>
P-7. Type Quality and Uniformity	Approved Priors
P-9. Solid and Screen Tint Color Match	Approved Priors
P-10. Process Color Match	Approved Priors

PREDOMINANT PRODUCTION FUNCTION: The predominant production function is hereby waived. Printing firms, manufacturers, dealers or brokers may submit offers for this solicitation.

SUBCONTRACTING: The contractor may make contracts with any other party for the furnishing of any part of the supplies or work specified. Accordingly, Contract Clause 6, "Subcontracts," of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 01-18)), does not apply to this procurement.

BUY AMERICAN ACT - NOTE: In compliance with Contract Terms 310.2 (Rev. 01-18), Contractor must state within bid submitted either that the end product is a Domestic end product or a Foreign end product as defined in Contract Clause 37 for the requested promotional item. Domestic end product or Foreign end product must be indicated on the face of the bid submitted for sealed bid procurements. The contractor shall indicate "product of unknown origin" when it is unknown if the product offered is a domestic end product; in that instance, GPO will consider the bid as a Foreign end product, in accordance with Contract Terms, Certifications C-2 (Buy American Certification), that components of unknown origin have been considered to have been mined, produced, or manufactured outside the United States.

PRODUCT: Recruiting Promotional Items

TITLE: APTL Promotion Items

PENDING AWARD INFORMATION: To be considered for award, GPO will require bidders to send the same day notified of pending award a specification sheet, photo, web link and item number that clearly shows how the product for each item offered complies with the features listed in this solicitation. Government to approve/disapprove within 3 workdays from receipt.

POST-AWARD CONFERENCE: GPO may require a post-award conference to be held within 2 days via Teams meeting at a date and time to be determined. The purpose of the conference will be to discuss and review with production personnel all aspects of the contractors internal and external operations required to complete this contract. Attending this meeting will be Government representatives to establish coordination of all required operations.

GOVERNMENT TO FURNISH (GFM): Receive via email after award.

- One (1) Purchase order.
- One (1) Zip Folder – for Post-It Notes.
- One (1) JPG File.
- Two (2) PNG files.
- Two (2) Digital Files – PDF files. (This is for the 3 line imprint.)

CONTRACTOR TO FURNISH: All materials and operations, other than those listed under "GOVERNMENT TO FURNISH," necessary to produce the product(s) in accordance with these specifications.

Typesetting is required for items that imprint either one or two typelines, as follows:

One typeline: CBP

And

Two typelines: CBP
cbp.gov/biologicals

PROOFS: (One PDF proof is required for each promotional item.)

E-MAIL PROOFS (indicate margins): CONTRACTOR MUST NOT PRINT PRIOR TO RECEIVING AN "OK TO PRINT". One set of E-Mailed Electronic Page Proofs. Contractor to submit one "Press Quality" PDF "soft" proof (for content only) using the same Raster Image Processor (RIP) that will be used to produce the final printed product. PDF proof will be evaluated for text flow, image position, and color breaks. Proof will not be used for color match.

E-Mailed proofs (marked with Jacket/Req. Number plus return name and E-Mail address) directly to the Agency to: angelo.c.allen@associates.cbp.dhs.gov; remon.mankourous@cbp.dhs.gov and cc: scox@gpo.gov. Contractor must call Angelo Allen at (757) 309-3715 immediately upon E-Mailing proofs. Proofs will be withheld not more than (2) workdays from receipt at the Department to receipt in the contractor's plant.

AFTER PDF PROOF APPROVAL PRIOR TO PRODUCTION SAMPLES ARE REQUIRED. Prior-to-Productions Samples to deliver on or before **April 10, 2026**. These prior-to-production samples do not have to deliver on the same day but before April 10, 2026.

Prior to the commencement of production of the contract production quantity, the contractor shall submit 19 (one for each promotional item) sample via traceable means to:

Lauren D. Lewis
CBP - Office of Field Operations
1300 Pennsylvania Ave, NW, Room 2.5B, Mail Stop 1016
Washington, DC 20229
Office: 202-325-1319
Cell: 202-257-3890

Samples will be tested for conformance of materials and for construction. Samples must be printed and constructed as specified using the form, materials, equipment, and methods of production, which will be used in producing the final product. All samples shall be manufactured at the facilities in which the contract production quantities are to be manufactured. Samples must include all required elements, including hardware.

Samples will be inspected and tested and must comply with the specifications in all respects. The container and accompanying documentation shall be marked PREPRODUCTION SAMPLES and shall include the GPO jacket, and purchase order. The samples must be submitted in sufficient time to allow Government testing of the samples and production and shipment in accordance with the shipping schedule.

The Government will approve, conditionally approve, or disapprove the samples within (2) workdays of the receipt thereof. Approval or conditional approval shall not relieve the contractor from complying with the specifications and all other terms and conditions of the contract. A conditional approval shall state any further action required by the contractor. A notice of disapproval shall state the reasons therefor.

If the samples are disapproved by the Government, the Government, at its option, may require the contractor to submit additional samples for inspection and test, in the time and under the terms and conditions specified in the

notice of rejection. Such additional samples shall be furnished, and necessary changes made, at no additional cost to the Government and with no extension in the shipping schedule. The Government will require the time specified above to inspect and test any additional samples required.

In the event the additional samples are disapproved by the Government, the contractor shall be deemed to have failed to make delivery within the meaning of the default clause in which event this contract shall be subject to termination for default, provided however, that the failure of the Government to terminate the contract for default in such event shall not relieve the contractor of the responsibility to deliver the contract quantities in accordance with the shipping schedule.

In the event the Government fails to approve, conditionally approve, or disapprove the samples within the time specified, the Contracting Officer shall automatically extend the shipping schedule in accordance with Contract Clause 12, "Notice of Compliance With Schedules," of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 01-18)).

Manufacture of the final product prior to approval of the sample submitted is at the contractor's risk. Samples will not be returned to the contractor. All costs, including the costs of all samples shall be included in the contract price for the production quantity.

All samples shall be manufactured at the facilities in which the contract production quantities are to be manufactured.

Contractor must notify the ordering agency/GPO with tracking information on the same day that the proof ships via e-mail sent to angelo.c.allen@associates.cbp.dhs.gov; remon.mankourous@cbp.dhs.gov and cc: scox@gpo.gov. The subject line of this message shall be "PROOF Notice for Jacket 672-235, Requisition Number 5-00048".

Note: Agency must approve electronic proof and prior to production samples before going to full production.

***All the requirements of these specifications apply equally to all items unless otherwise indicated.**

SPECIFICATIONS (ITEM NAME, COLOR, IMPRINT COLOR, IMPRINT LINE(S) AND QUANTITIES):

Item #1: Collapsible Silicone Pet Bowl with Carabiner.

Equal to: www.georgiaboys.com/store/product/collapsible-silicone-pet-foodwater-bowl-with-carabiner/
Color is Blue.

Imprint color is White.

Imprint 3 lines: "CBP"; "Protecting American Agriculture" and www.CBP.gov
QUANTITY: 2,000.

Item #2: Fold-Away Tote Bag.

Equal to: www.secondstorypromotions.com. SKU: #SS17803.
Color is Blue.

Imprint Color is White.

Imprint 3 lines: "CBP"; "Protecting American Agriculture" and www.CBP.gov
QUANTITY: 2,000.

Item #3: Note Pad and Pen Set.

Equal to: www.promoleaf.com. Item #SM-3468
Color is Natural and Dark Blue.

Imprint Color is Dark Blue.

Imprint 3 lines: "CBP"; "Protecting American Agriculture" and www.CBP.gov
QUANTITY: 5,000.

Item #4: Farmer Pig Stress Ball.

Equal to: www.imprintlogo.com Item #26245.

Color is Pink with Blue Overalls.

Imprint Color is Black.

Imprint 3 lines: "CBP"; "Protecting American Agriculture" and www.CBP.gov

QUANTITY: 5,000.

Item #5: Eggplant Stress Reliever.

Equal to: www.imprintlogo.com Item #LVG-EP05

Color is Purple.

Imprint Color is White.

Imprint 3 lines: "CBP"; "Protecting American Agriculture" and www.CBP.gov

QUANTITY: 5,000.

Item #6: Mango Stress Reliever.

Equal to: www.imprintlogo.com Item #LFR-MA08

Color is Orange.

Imprint Color is Black.

Imprint 3 lines: "CBP"; "Protecting American Agriculture" and www.CBP.gov

QUANTITY: 5,000.

Item #7: 16oz Silicone Pint Glass.

Equal to: www.brandedpromo.com Product Code: BP-033360

Color is Dark Blue.

Imprint Color is White.

Imprint 3 lines: "CBP"; "Protecting American Agriculture" and www.CBP.gov

QUANTITY: 2,304.

Item #8: Syringe-Shaped Pens.

Equal to: www.ideastage.com. ISP ID: 506179423. MFG SKU: PA350

Liquid-Filled (red and blue), black ink, retractable, 5" L x .5" diameter.

Imprint Area: 1/5" x .25"

Color is Multicolored.

Imprint Color is Black.

Imprint 2 lines: "CBP" and "cbp.gov/biologicals"

QUANTITY: 10,000.

Item #9: Multicolored Syringe-Shaped Highlighters.

Equal to: www.ideastage.com. ISP ID: 588775867. MFG SKU: TWNA010

Color is Multi.

Imprint Color is Black.

Imprint 2 lines: "CBP and "cbp.gov/biologicals"

QUANTITY: 10,000.

Item #10: Wooden Soccer Ball Puzzle.

Equal to: www.imprintlogo.com Item #24147

Color is Natural and Blue

Imprint Color is Blue.

Imprint 1 line: "CBP"

QUANTITY: 2,000.

Item #11: Avocado Shaped Stress Reliever.

Equal to: www.imprintlogo.com Item #26189.

Color is Green.

Imprint Color is Black.

Imprint 3 lines: "CBP"; "Protecting American Agriculture" and www.CBP.gov

QUANTITY: 5,000.

Item #12: Recycled Pet Cooling Sport Towel.

Equal to: www.executiveadvertising.com. Item 374164. MFG SKU: HT-7857

Color is Blue.

Imprint Color is White.

Imprint 3 lines: "CBP"; "Protecting American Agriculture" and www.CBP.gov
QUANTITY: 2,000.

Item #13: Flying Pig Stress Ball Slingshot.

Equal to: www.imprintlogo.com. Item #JK-3028

Color is Pink.

Imprint Color is Black.

Imprint 3 lines: "CBP"; "Protecting American Agriculture" and www.CBP.gov
QUANTITY: 5,000.

Item #14: Cow Rubby Ducky.

Equal to: www.4allpromos.com. SKU: 137-24608

Color is Black/White.

Imprint Color is Black.

Imprint one line: "CBP"

QUANTITY: 5,000.

Item #15: Junior CBP Agriculture Specialist Badge Stickers – S1D 2-1/4 x 3".

Apply removable adhesive on backside of each sticker. Affix to removable continuous backing sheet.

Perforated between each sticker. Deliver in rolls of 1,000 stickers with suitable core.

Stock is Vinyl 4-5mil thick.

Color is Gold Foil.

Print Color is Black.

QUANTITY: 50,000.

Item #16: Neoprene Can Cooler.

Equal to: www.executiveadvertising.com. Item 346001. MFG SKU: HT-39

Color is Dark Blue.

Imprint Color is White.

Imprint 3 lines: "CBP"; "Protecting American Agriculture" and www.CBP.gov
QUANTITY: 5,000.

Item #17: Magnetic Banana Pen.

Equal to: www.ideastage.com ISP ID: 583558552 MFG SKU: MI-535

Color is Yellow.

Imprint Color is Black.

Imprint 3 lines: "CBP"; "Protecting American Agriculture" and www.CBP.gov
QUANTITY: 2,000.

Item #18: Cardboard Jigsaw Puzzle.

Equal to: www.everythingbranded.com Product Code: 1571296/4637732

Puzzle is 10.5 x 8". Made of cardboard (appropriate weight for puzzle). 40 pieces.

Color is Full Color.

Imprint Color is Black.

Imprint 3 lines: "CBP"; "Protecting American Agriculture" and www.CBP.gov
QUANTITY: 1,000.

Item #19: Agriculture Canine Post-It Notes – 3" x 3".

Equal to: www.4allpromos.com. SKU: 185-P3A3A25

25 sheets per pad.

Color is Full Color (halftone)

Imprint Color is Black.

Imprint 3 lines: "CBP"; "Protecting American Agriculture" and www.CBP.gov

QUANTITY: 10,000 total sheets (25 sheets per pad), 400 Post-It not pads.

INK: Black, Dark Blue, Full Color, Multicolor and White, see 'SPECIFICATIONS' above.

MARGINS: Follow Electronic Files.

WARRANTY: Contract Clause 15, "Warranty", of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 01-18)) is amended for the solicitation to the effect that the warranty period is EXTENDED from 120 days to one calendar year from the date the check is tendered as final payment. All other provisions remain the same.

PACKING:

Pack suitably to ensure components are not damaged during transit. Each promo item to be packed separately and clearly marked/labeled with contents.

MARK CARTONS WITH THE FOLLOWING INFORMATION:

JOB TITLE: APTL Promotional Item

DESCRIPTION: (Insert Name of Item)

REQUISITION: 5-00048

JACKET NO.: 672-235

QUANTITY:

NUMBER OF BOXES: EX. Box 1 of 4, Box 2 of 4...

DISTRIBUTION:

NOTIFICATION OF SHIPMENT TO AGENCY AND DELIVERY TO SOUTHWEST REGION GPO:

Inform the Southwest Region GPO of the actual delivery date (not the shipped date) as soon as known on all orders. Email the Jacket number 672-235 and delivery date to compliance@gpo.gov with cc to scox@gpo.gov

CUSTOMER DELIVERY NOTIFICATION: Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent to angelo.c.allen@associates@cbp.dhs.gov; brad.k.hemmelgarn@cbp.dhs.gov; remon.mankourous@cbp.dhs.gov and cc: scox@gpo.gov. The subject line of this message shall be "Distribution Notice for Jacket 672-235, Requisition 5-00048". The notice must provide all applicable tracking numbers, shipping method, and Title. Contractor must be able to provide copies of all delivery, mailing, and shipping receipts upon agency request.

All items to:

US Customs and Border Protection

National Distribution Center

6484 Corporate Drive

Indianapolis, IN 46278

Attn: Brad K. Hemmelgarn (317) 347-8795

All deliveries MUST ship by traceable means, FedEx, UPS or independent shipper ONLY (Do not use the U.S. Postal Service. Deliveries made in SPRINTER VANS will be rejected. F.O.B. Destination.

Signature and readable printed signature required. Email all delivery receipts to brad.k.hemmelgarn@cbp.dhs.gov; angelo.c.allen@associates.cbp.dhs.gov; s and cc: remon.mankourous@cbp.dhs.gov.)

(48-hour notice of delivery is required. MUST call or email Brad K. Hemmelgarn for delivery and security requirements at brad.k.hemmelgarn@cbp.dhs.gov or (317) 347-8795. Follow the pallet instructions or the entire order will be rejected. Pallets must be in good condition or the entire order may be rejected. If re-palletizing is required, it will be at the contractor's expense. Label each carton with carton number, content and quantity.)

All expenses incidental to returning materials, submitting/returning proofs, and furnishing samples must be borne by the contractor.

PALLETS: Specific pallets are required for delivery to the National Distribution Center. This will be emailed to the contractor upon award.

SCHEUDLE: The Purchase Order and GFM will be available via e-mail or contractor's FTP site/GPO filesharing site after award no later than **March 13, 2026**.

Contractor to submit proofs as soon as the contractor deems necessary in order to comply with the delivery schedule and no later than **March 19, 2026**.

Contractor to submit pre-production samples on or before **April 10, 2026**.

F.O.B. destination. Deliver complete by **May 29, 2026**.

Contractors are to report information regarding each order for compliance reporting purposes and include date of delivery (or shipment if applicable) for proofs and delivery schedules in accordance with the contract requirements by contacting Shared Support Services Compliance Section via e-mail to compliance@gpo.gov. Personnel receiving the e-mail will be unable to respond to questions of a technical nature or transfer any inquiries.

BIDS: Bids must include the cost of all materials and operations for the total quantity ordered in accordance with these specifications. The price for additional quantities must be based on a continuing run, exclusive of all basic or preliminary charges, (i.e., running rate not including makeready) and will not be a factor for determination of award. Bids must be received by the exact date and time specified. Late bids will not be considered.

PAYMENT: Submitting invoices for payment via the GPO fax gateway (if no samples are required) utilizing the GPO barcode coversheet program application is the most efficient method of invoicing.

Instruction for using this method can be found at the following web address:
<http://winapps.access.gpo.gov/fms/vouchers/barcode/instructions.html>.

Invoices may also be mailed to: U.S. Government Publishing Office, Office of Financial Management, Attn: Comptroller, Stop: FMCE, Washington, DC 20401.

For more information about the billing process refer to the General Information of the Office of Finance web page located at <https://www.gpo.gov/how-to-work-with-us/vendors/how-to-get-paid>.

PARTIAL PAYMENTS: Partial payments are authorized on this jacket. Contractor is required to notify scox@gpo.gov when a partial payment is billed. Submit a copy of the purchase order, your company invoice and proof of delivery, per the GPO Billing Instructions.

Bidders must fill out this page and return it. Bids must be received by the exact date and time specified.

BIDS: Bids must include the cost of all materials and operations in accordance with these specifications. In addition, a price must be submitted that includes an additional rate for each item. This will not be a factor for determination of award.

Total Bid Amount* for Jacket 672-235: _____

Complete "Schedule of Prices" - Pages 10, 11 and 12.

***Total bid amount must equal the sum of the totals for Items 1-19 from pages 10-12.**

DISCOUNTS: Discounts are offered for payment as follows: _____ Percent, _____ calendar days. See Article 12 "Discounts" of Solicitation Provisions in GPO Contract Terms (Publication 310.2).

AMENDMENT(S): Bidder hereby acknowledges amendment(s) number(ed) _____

BID ACCEPTANCE PERIOD: In compliance with the above, the undersigned agree, if this bid is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the bidder) from the date for receipt of bids, to furnish the specified items at the price set opposite each item, delivered at the designated points(s), in exact accordance with specifications.

NOTE: Failure to provide a 60-day bid acceptance period may result in expiration of the bid prior to award.

BIDDER'S NAME AND SIGNATURE: Unless specific written exception is taken, the bidder, by signing and submitting a bid, agrees with and accepts responsibility for all certifications and representations as required by the solicitation and GPO Contract Terms – Publication 310.2. When responding by email, fill out and return one completed copy of all applicable pages (pg. 7) that include the Jacket Number, Bid Price, Additional Rate, Discounts, Amendments, Bid Acceptance Period, and Bidder's Name and Signature, including signing where indicated. Valid electronic signatures will be accepted in accordance with the Uniform Electronic Transactions Act, § 2. Electronic signatures must be verifiable of the person authorized by the company to sign bids.

Failure to sign the signature block below may result in the bid being declared non-responsive.

Bidder _____
(Contractor Name) _____ (GPO State & Contractor's Code)

(Street Address)

(City – State – Zip Code)

By _____
(Printed Name, Signature and Title of Person Authorized to Sign this Bid) _____ (Date)

(Person to be Contacted) _____ (Telephone Number) _____ (Email)

THIS SECTION FOR GPO USE ONLY

Certified by: _____ Date: _____ Contracting Officer: _____ Date: _____
(Initials) _____ (Initials)

SCHEDULE OF PRICES.

Bids are offered f.o.b. destination.

Prices must include the cost of all required materials and operations for each item listed in accordance with these specifications.

Bidder must make an entry in each of the spaces provided. Bids submitted with an obliteration, revision or alteration of the order and manner of submitting bids, may be declared nonresponsive.

An entry of NC (No Charge) shall be entered if bidder intends to furnish individual items at no charge to the Government.

Bids submitted with NB (No Bid) or blank spaces for an item may be declared nonresponsive.

The Contracting Officer reserves the right to reject any bid that contains prices for individual items that are inconsistent or unrealistic in regard to other prices in the same bid or to GPO prices for the same operation if such action would be in the best interest of the Government.

Item #1: Collapsible Silicone Pet Bowl with Carabiner. QUANTITY: 2,000.

Bid: _____ Additional Rate: _____ Per each/hundred/thousand (specify)
Country of Origin: _____

Item #2: Fold-Away Tote Bag. QUANTITY: 2,000.

Bid: _____ Additional Rate: _____ Per each/hundred/thousand (specify)
Country of Origin: _____

Item #3: Note Pad and Pen Set. QUANTITY: 5,000.

Bid: _____ Additional Rate: _____ Per each/hundred/thousand (specify)
Country of Origin: _____

Item #4: Farmer Pig Stress Ball. QUANTITY: 5,000.

Bid: _____ Additional Rate: _____ Per each/hundred/thousand (specify)
Country of Origin: _____

Item #5: Eggplant Stress Reliever. QUANTITY: 5,000.

Bid: _____ Additional Rate: _____ Per each/hundred/thousand (specify)
Country of Origin: _____

Item #6: Mango Stress Reliever. QUANTITY: 5,000.

Bid: _____ Additional Rate: _____ Per each/hundred/thousand (specify)
Country of Origin: _____

Item #7: 16oz Silicone Pint Glass. QUANTITY: 2,304.

Bid: _____ Additional Rate: _____ Per each/hundred/thousand (specify)
Country of Origin: _____

Item #8: Syringe-Shaped Pens. QUANTITY: 10,000.

Bid: _____ Additional Rate: _____ Per each/hundred/thousand (specify)
Country of Origin: _____

Item #9: Multicolored Syringe-Shaped Highlighters. QUANTITY: 10,000.

Bid: _____ Additional Rate: _____ Per each/hundred/thousand (specify)
Country of Origin: _____

Item #10: Wooden Soccer Ball Puzzle. QUANTITY: 2,000.

Bid: _____ Additional Rate: _____ Per each/hundred/thousand (specify)
Country of Origin: _____

Item #11: Avocado Shaped Stress Reliever. QUANTITY: 5,000.

Bid: _____ Additional Rate: _____ Per each/hundred/thousand (specify)
Country of Origin: _____

Item #12: Recycled Pet Cooling Sport Towel. QUANTITY: 2,000.

Bid: _____ Additional Rate: _____ Per each/hundred/thousand (specify)
Country of Origin: _____

Item #13: Flying Peg Stress Ball Slingshot. QUANTITY: 5,000.

Bid: _____ Additional Rate: _____ Per each/hundred/thousand (specify)
Country of Origin: _____

Item #14: Cow Rubby Ducky. QUANTITY: 5,000.

Bid: _____ Additional Rate: _____ Per each/hundred/thousand (specify)
Country of Origin: _____

Item #15: Junior CBP Agriculture Specialist Badge Stickers – S1D 2-1/4 x 3". QUANTITY: 50,000.

Bid: _____ Additional Rate: _____ Per each/hundred/thousand (specify)
Country of Origin: _____

Item #16: Neoprene Can Cooler. QUANTITY: 5,000.

Bid: _____ Additional Rate: _____ Per each/hundred/thousand (specify)
Country of Origin: _____

Item #17: Magnetic Banana Pen. QUANTITY: 2,000.

Bid: _____ Additional Rate: _____ Per each/hundred/thousand (specify)
Country of Origin: _____

Item #18: Cardboard Jigsaw Puzzle. QUANTITY: 1,000.

Bid: _____ Additional Rate: _____ Per each/hundred/thousand (specify)
Country of Origin: _____

Item #19: Agriculture Canine Post-It Notes – 3" x 3". QUANTITY: 10,000.

Bid: _____ Additional Rate: _____ Per each/hundred/thousand (specify)
Country of Origin: _____

IMPORTANT

United States Customs and Border Protection
National Distribution Center (**NDC**)
Delivery Information

All Deliveries to the CBP NDC
Must follow NDC pallet specifications or

**DELIVERY WILL
BE REFUSED!**

CARRIER AND/OR CONTRACTOR WILL BE REQUIRED

AT THEIR EXPENSE
TO RE-PALLET AND
REDELIVER JOB!

CARRIER IS CAUTIONED TO PROVIDE THIS
INFORMATION TO ANY SUBCONTRACTORS

**NDC MUST BE CONTACTED
BEFORE JOB IS ON PALLETS!**
At least 48 hours prior to delivery

Call:

**Darrell Flythe 317-290-3149 x2001 or
Josh Herald 317-290-3149 x2010**

***** BEFORE YOU PALLETIZE*******CONTACT: DARRELL FLYTHE 317-290-3149 x2001*******DELIVERY WILL BE REFUSED IF THESE INSTRUCTIONS ARE NOT FOLLOWED*****

**Stringer and Deckboard Design for Type III,
Four-way (Partial) Flush Pallet**

a) Federal Specification Pallets, Material Handling, Wood, Stringer Construction, 2-way and 4-way (partial), NN-P-71C, dated 9-10-73.

b) Classification:

1. Type III—four-way (partial), flush, assembled, nonreversible.
2. Size 2—40" x 48".
3. Wood Group II—medium density woods (softwoods), or Wood Group III—high density woods (hardwoods).
4. Grade A—untreated.

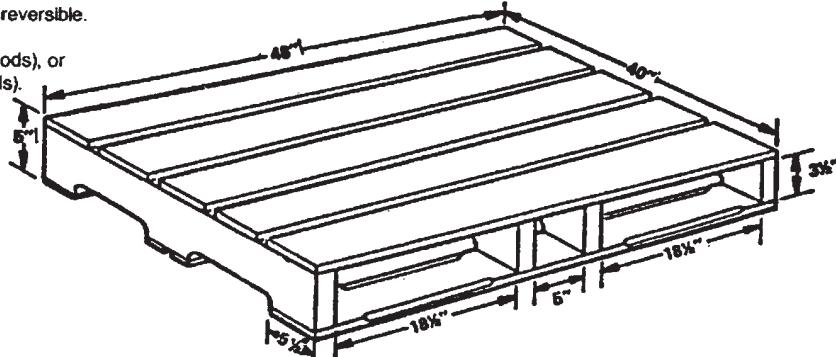
c) Preproduction model not required.

d) Moisture content as per specification.

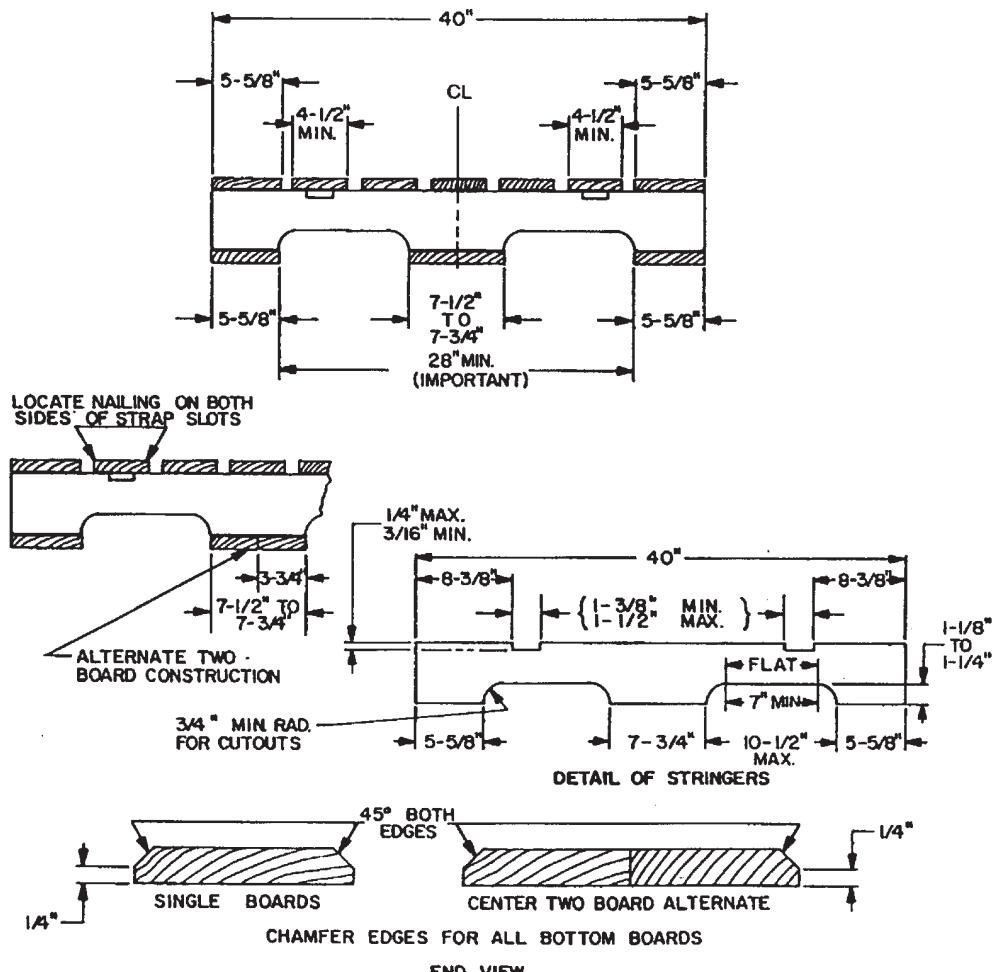
e) Manufacturer's identification not required.

f) Bundling for shipment not required.

*****LOADED PALLET 52" MAX HEIGHT*****
(including pallet height)



NN-P-71C



1. Dimensions are in inches.

2. Notches are to be centered about the centerline (CL).

3. Corners of notches shall be rounded as indicated.

4. One or two bottom deckboards may be used at the center.

**Type III,
Four-way (Partial)
Flush Pallet**

