### PGI 201—Federal Acquisition Regulations System

(Added December 19, 2006)

#### PGI 201.1--PURPOSE, AUTHORITY, ISSUANCE

PGI 201.109 Statutory acquisition-related dollar thresholds – adjustment for inflation.

Statutory acquisition-related dollar thresholds are reviewed every 5 years to calculate adjustment for inflation, as required by Section 807 of the National Defense Authorization Act for Fiscal Year 2005 (Public Law 108-375). The matrix showing the most recent escalation adjustments of statutory acquisition-related dollar thresholds in the DFARS is available <a href="https://example.com/here/beach-statutory-new-most statutory-new-most statutory-n

2004 EDITION 201.1-1

### **PGI F—Material Inspection and Receiving Report**

(Added December 19, 2006)

# PGI F, PART 2--CONTRACT QUALITY ASSURANCE ON SHIPMENTS BETWEEN CONTRACTORS

#### PGI F-201 Procedures.

(1) Use the supplier's commercial shipping document/packing list to enter performance of required contract quality assurance (CQA) actions at the subcontract level. Make the following entries on the supplier's commercial shipping document/packing list:

	Required CQA of listed items has been performed.
	(Signature of Authorized Government Representative or DoD Stamp) (Date) (Typed Name and Office)
(2)	Distribution for Government purposes shall be—
	(i) One copy with shipment;
	(ii) One copy for the Government representative at consignee (via mail); and
	(iii) One copy for the Government representative at consignor.

#### PGI F, PART 7--DISTRIBUTION OF THE DD FORM 250-1

#### PGI F-701 Distribution.

- (1) The Government representative shall distribute the completed DD Form 250-1 using Table 3 on the following pages, as amended by the provisions of the contract or shipping order.
- (2) The contractor shall furnish the Government representative sufficient copies of the completed form to permit the required distribution.
- (3) Distribution of the form shall be made as soon as possible, but not later than 24 hours following completion of the form.

#### PGI F-702 Corrected DD Form 250-1.

When errors are made in entries on the form that would affect payment or accountability—

### **PGI F—Material Inspection and Receiving Report**

- (1) Make corrected copies;
- (2) Circle the corrected entries on all copies and mark the form "CORRECTED COPY";
- (3) Enter the statement "Corrections Have Been Verified" in Block 26, with the authorized Government representative's dated signature directly below; and
- (4) Make distribution of the certified corrected copy to all recipients of the original distribution.

### **PGI F—Material Inspection and Receiving Report**

TABLE 3					
	NUMBER OF COPIES				
	LOADING		DISCHARGE		
		(Prepared by shipper or Government representative)		(Prepared by receiving activity)	
TYPE OF	RECIPIENT OF				
SHIPMENT	DD FORM 250-1	TANKER	BARGE	TANKER	BARGE
All (On overseas shipments,	Each Consignee (By mail CONUS only).	2	1	As Required	As Required
provide for a minimum of 4 consignees. Place 1 copy,	With Shipment.	1	1	As Required	As Required
attached to ullege report,	Master of Vessel.	1	1	1	1
in each of 4 envelopes. Mark	Tanker or Barge Agent.	2	2	2	2
the envelopes, "Consignee -	Contractor.	As Required	As Required	As Required	As Required
First Destination", "Consignee - Second	Cognizant Inspection Office.	1	1	1	1
Destination", etc. Deliver via the vessel).	Government Representative responsible for quality at each destination.	1	1	1	1
	Government Representative at Cargo Loading Point.	1	1	1*	1*
On all USNS tankers and all MSC chartered tankers and MSC chartered barges.	Military Sealift Command, Code N322, Washington, DC 20396-5100.	2	2	2	2

### **PGI F—Material Inspection and Receiving Report**

See the contract or shipping order for finance documentation and any supplemental requirements for Government-owned product shipments and receipts.	Payment Office: If this is DFAS-CO, send copies to: Defense Energy Support Center, ATTN: DESC-FII, 8725 John J. Kingman Road, Fort Belvoir, VA 22060-6221 (do not send copies to DFAS-CO).	2	2	2	2
For shipments and receipts of DESC financed cargoes for which DFAS-CO is not the paying office.	or shipments and eceipts of DESC Support Center, ATTN: DESC-FII, 8725 John J. Kingman		1	1	1
For shipments on all USNS tankers, MSC chartered tankers and barges, and FOB destination tankers with copy of ullage report.  Defense Energy Support Center, ATTN: DESC-BID, 8725 John J. Kingman Road, Fort Belvoir, VA 22060-6221.		1	1	1**	1
On Army ILP U.S. Army International Logistics Center, New Cumberland Army Depot, New Cumberland, PA 17070-5001.		2	2	2	2
On all shipments to Navy Operated Terminals.  Defense Energy Support Center, ATTN: DESC-FII, 8725 John J. Kingn Road, Fort Belvoir, 22060-6221.		2	1	2	1
On all shipments to Air Force Bases.  Directorate of Energy Management, SA ALC(SFT), Kelly AFB, TX 78241-5000.		1	1	1	1
On all CONUS DESC Region(s) cognizant of shipping point.		1	1	1	1

### **PGI F—Material Inspection and Receiving Report**

On all shipments to CONUS Destinations.	DESC Region(s) cognizant of shipping and receiving point.****	1	1	0	0
For all discharges of cargoes originating at Defense Energy Support Points and discharging at activities not Defense Energy Support Points.	Defense Energy Support Center, ATTN: DESC-BID, 8725 John J. Kingman Road, Fort Belvoir, VA 22060-6221.			1***	1***

\* With copy of ullage report.

\*\* Dry tank certificate to accompany DD Form 250-1 and ullage report.

\*\*\* Copies of the DD Form 250-1, forwarded by bases, will include the following in Block 11: Shipped to: Supplementary Address, if applicable; Signed Code; and Fund Code.

\*\*\*\* | See Table 4.

### **PGI F—Material Inspection and Receiving Report**

	TABLE 4					
	FUEL REGION LOCATIONS AND AREAS OF RESPONSIBILITY					
a.	DFR Northeast	Defense Fuel Region Northeast Building 2404 McGuire AFB, NJ 08641-5000				
	Area of Responsibility:	Connecticut, Delaware, District of Columbia, Maine, Maryland, Massachusetts, New Hampshire, New Jersey, New York, Pennsylvania, Rhode Island, Vermont, Virginia, West Virginia				
b.	DFR Central	Defense Fuel Region Central 8900 S. Broadway, Building 2 St. Louis, MO 63125-1513				
	Area of Responsibility:	Colorado, Illinois, Indiana, Iowa, Kansas, Kentucky, Michigan, Minnesota, Missouri, Nebraska, North Dakota, Ohio, South Dakota, Wisconsin, and Wyoming				
C.	DFR South	Defense Fuel Region South Federal Office Building 2320 La Branch, Room 1213 Houston, TX 77004-1091				
	Area of Responsibility:	Alabama, Arizona, Arkansas, Caribbean Area, Florida, Georgia, Louisiana, Mexico, Mississippi, New Mexico, North Carolina, Oklahoma, Puerto Rico, South Carolina, Tennessee, Texas, West Indies, Central America, and South America				
d.	DFR West	Defense Fuel Region West 3171 N. Gaffney Street San Pedro, CA 90731-1099				
	Area of Responsibility:	California, Idaho, Montana, Nevada, Oregon, Utah, and Washington				
e.	DFR Alaska	Defense Fuel Region Alaska Elmendorf AFB, Alaska 99506-5000				
	Area of Responsibility:	Alaska and Aleutians				

## PGI F—Material Inspection and Receiving Report

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f.	DFR Europe	Defense Fuel Region Europe Building 2304 APO New York 09128-4105
	Area of Responsibility:	Continental Europe, United Kingdom, Mediterranean Area, Turkey, and Africa (less Djibouti, Egypt, Ethiopia, Kenya, Somalia)
g.	DFR Mideast	Defense Energy Support Center, Middle East PSC 451 Box DESC-ME FPO AE 09834-2800
	Area of Responsibility:	Afghanistan, Bahrain, Djibouti, Egypt, Ethiopia, Iran, Iraq, Jordan, Kenya, Kuwait, Oman, Pakistan, Qatar, Saudi Arabia, Somalia, Sudan, United Arab Emirates, and Yemen
h.	DFR Pacific	Defense Fuel Region, Pacific Camp H. M. Smith Honolulu, HI 96861-5000
	Area of Responsibility:	Australia, Burma, East Indies, Hawaii, Indian Ocean, Japan, Korea, Malaya, Marianas, New Zealand, Philippines, Ryukyu Islands, South Pacific Islands, Sri Lanka, Taiwan, and Thailand
	Area of Responsibility:	Japan, Korea, Malaya, Marianas, New Zealand Philippines, Ryukyu Islands, South Pacific Islan