



Procurement Data Standards (PDS)

Schema System Implementer Guide

Version 5.0

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Prepared For:

OUSD(ATL)/DPAP
3060 Defense Pentagon, Room 3B855
Washington, DC 20301
Attn: Bruce Propert

Prepared By:

Northrop Grumman Systems Corporation
7575 Colshire Drive
McLean, VA 22102
Attn: Teri Benveniste



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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.

Form	Block Number	Block Title
DD 1155	6	ISSUED BY

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

6. ISSUED BY	CODE	D0110A
Department of Defense 5301 Defense Drive BUILDING A, AA/D011-A407 Arlington, VA 12345-6789		

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 /



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.

The most recent version of these documents can be found on the Defense Procurement and Acquisition Policy E-Business website: http://www.acq.osd.mil/dpap/pdi/eb/procurement_data_standard.html



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

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

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:

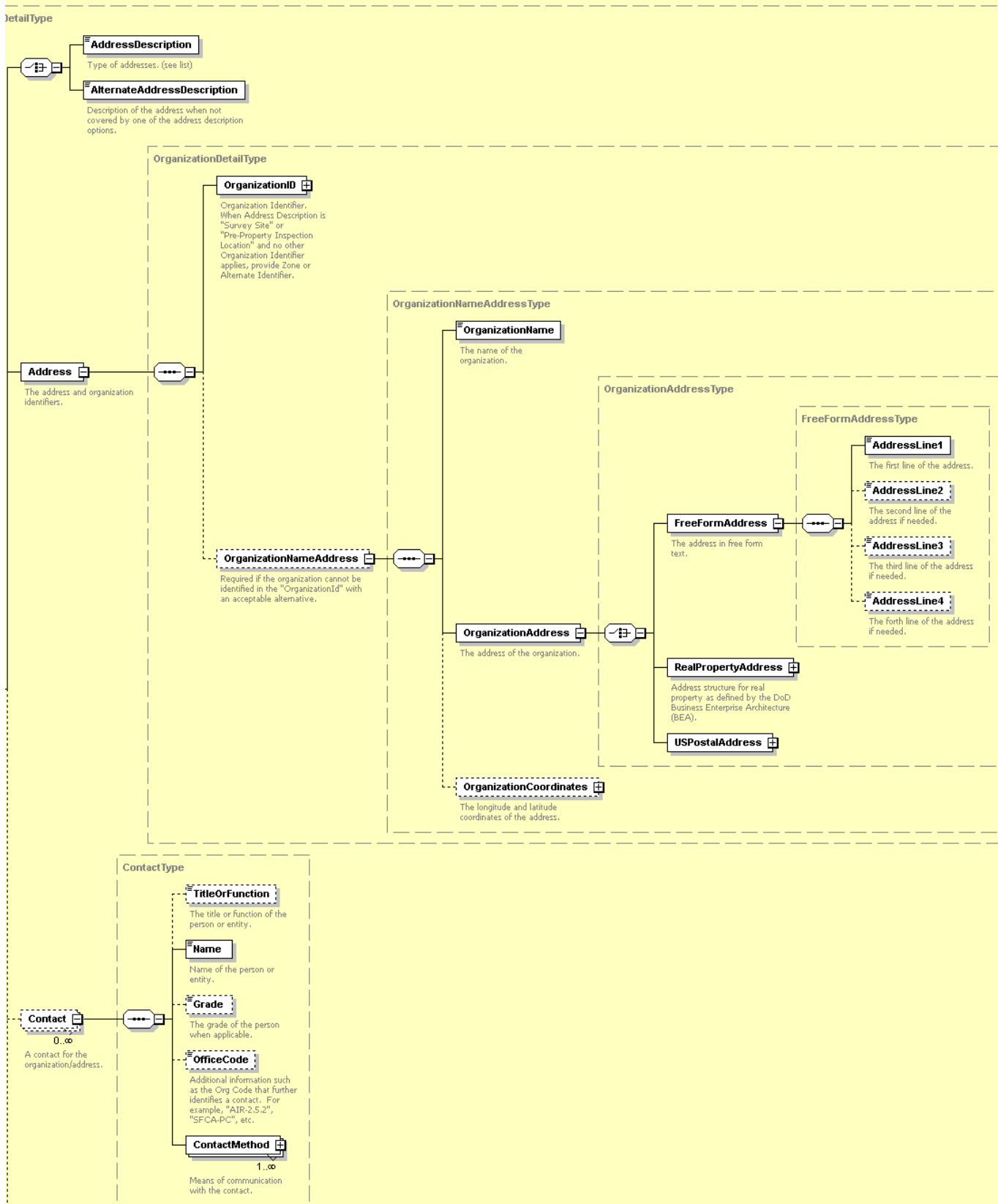
- Major Path (@):** ProcurementDocument / AwardInstrument / ProcurementInstrumentHeader / ProcurementInstrumentAddresses / Contact / @ Contact / OfficeCode
- @ Contact / Name
- @ Contact / TitleOrFunction
- @ Contact / ContactMethod
- @ Contact / ContactMethod / MethodDescription
- @ Contact / ContactMethod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

PDS v2.5a XML Sample:

```
<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>
```



PDS_Schema_v2.5a View:





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

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

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

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

Example

As seen on form DD 1155

9. CONTRACTOR		CODE	HQ0337	FACILITY	
NAME	US SUPPLY CORPORATION				
AND	3421 THIS WAY				
ADDRESS	COLUMBUS, OH 43228-3805				
	USA				

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

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

Example

As seen on form DD 1155

13. MAIL INVOICES TO THE ADDRESSES IN BLOCK
See Block 15
15. PAYMENT WILL BE MADE BY CODE M52112
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

Form	Block Number	Block Title
DD 1155	14	SHIP TO
SF 26	11	SHIP TO/MARK FOR
SF 33	F	DELIVERIES OR PERFORMANCE
SF 1449	15	DELIVER TO
OF 307	F	DELIVERIES OR PERFORMANCE

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

Form	Block Number	Block Title
DD 1155	15	PAYMENT WILL BE MADE BY
SF 26	12	PAYMENT WILL BE MADE BY
SF 33	25	PAYMENT WILL BE MADE BY
SF 1442	27	PAYMENT WILL BE MADE BY
SF 1447	14	PAYMENT WILL BE MADE BY SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK
SF 1449	18a.	PAYMENT WILL BE MADE BY
OF 307	8	PAYMENT WILL BE MADE BY

Example

As seen on form DD 1155

15. PAYMENT WILL BE MADE BY	CODE:	SL1702
DEF FIN AND ACCOUNTING SVC		
BSM		
COLUMBUS, OH 43333-333		
USA		

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

Form	Block Number	Block Title
DD 1155	27a	QUANTITY IN COLUMN 20 HAS BEEN
SF 1442	21	ITEMS ACCEPTED
SF 1449	32a	QUANTITY IN COLUMN 21 HAS BEEN

Example

As seen on form DD 1155

27a.	QUANTITY IN COLUMN 20 HAS BEEN <input checked="" type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED: _____
-------------	--

M5000-15-P-0111										
Section B SF 1449 – CONTINUATION SHEET										
INSPECTION AND ACCEPTANCE TERMS										
Supplies/services will be inspected/accepted at:										
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">CLIN</th> <th style="text-align: left;">INSPECT AT</th> <th style="text-align: left;">INSPECT BY</th> <th style="text-align: left;">ACCEPT AT</th> <th style="text-align: left;">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>	CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	UNIT PRICE	0001	Destination	Government	Destination	Government
CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	UNIT PRICE						
0001	Destination	Government	Destination	Government						

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.

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

Reference:

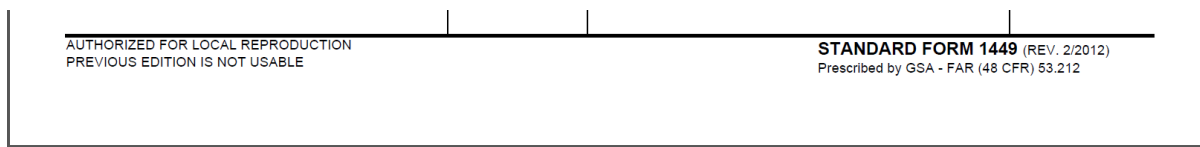
DoD FAR Subpart 53.2—Prescription of Forms

Location in Forms

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

Example:

As seen on SF 1449

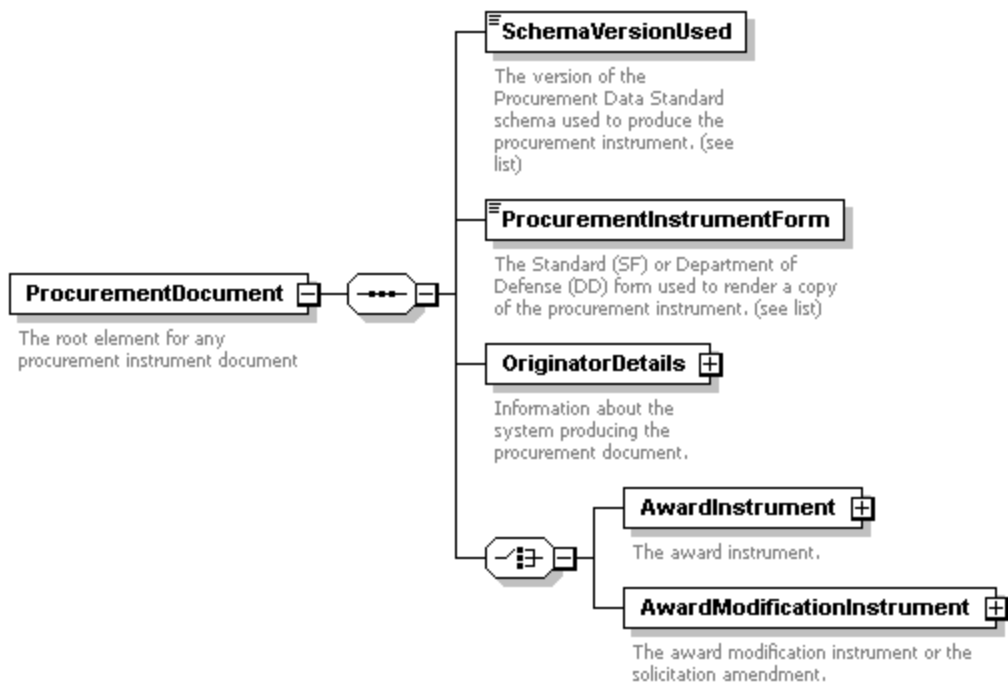


Locations in Schema

/ ProcurementDocument / ProcurementInstrumentForm



PDS v2.5a Schema View



PDS v2.5a XML Sample

```

<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

Form	Block Number	Block Title
DD 1155	1	CONTRACT/PURCH ORDER/AGREEMENT NO.
OF 307	1	CONTRACT NUMBER
SF 26	2	CONTRACT (Proc. Inst. Ident.) NO.
SF 1447	2	CONTRACT NO.
SF 1449	2	CONTRACT NO.
SF 33	2	CONTRACT NUMBER
SF 1442	4	CONTRACT NUMBER
SF 252	1	CONTRACT NO.

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 / EnterprisIdentifier / SPE7MO

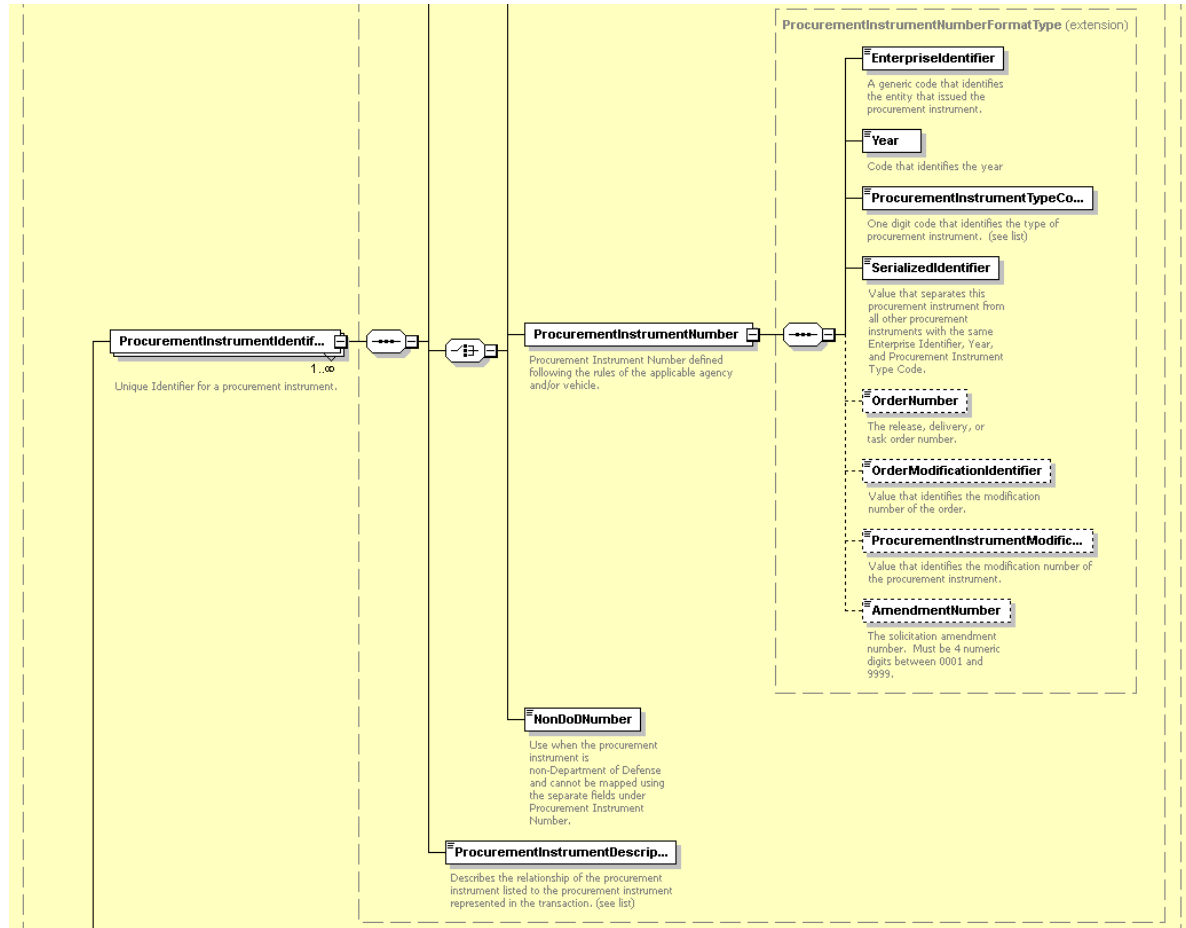
@ ProcurementInstrumentNumber / Year / 11

@ ProcurementInstrumentNumber / ProcurementInstrumentTypeCode / V

@ ProcurementInstrumentNumber / SerializedIdentifier / 1293



PDS v2.5a Schema View



PDS v2.5a XML Sample

```

<AwardInstrument>
  <ProcurementInstrumentHeader>
    <ProcurementInstrumentIdentifier>
      <ProcurementInstrumentOrigin> Department of Defense </ProcurementInstrumentOrigin>
      <ProcurementInstrumentVehicle> Contract (Definitive) </ProcurementInstrumentVehicle>
      <ProcurementInstrumentNumber>
        <EnterpriseIdentifier> SPE7M0 </EnterpriseIdentifier>
        <Year> 11 </Year>
        <ProcurementInstrumentTypeCode> V </ProcurementInstrumentTypeCode>
        <SerializedIdentifier> 1293 </SerializedIdentifier>
      </ProcurementInstrumentNumber>
      <ProcurementInstrumentDescription> Represented Contract </ProcurementInstrumentDescription>
    </ProcurementInstrumentIdentifier>
  </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

Form	Block Number	Block Title
DD 1155	4	REQUISITION/PURCH REQUEST NO.
OF 307	4	REQUISITION/PROJECT NUMBER
SF 26	4	REQUISITION/PURCH REQUEST/PROJECT NO.
SF 1447	N/A	N/A
SF 1449	1	REQUISITION NUMBER
SF 33	6	REQUISITION/PURCHASE NO.
SF 1442	5	REQUISITION/PURCHASE REQUEST NUMBER
SF 252	N/A	N/A

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

*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.

Type Code	Instrument Type
F	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.
M	Purchase orders--manual (assign W when numbering capacity of M is exhausted during the fiscal year)
P	Purchase order--automated (assign V when numbering capacity of P is exhausted during a fiscal year)
V	See P
W	See M

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

Form	Block Number	Block Title
DD 1155	16	TYPE OF ORDER
SF 1449	27b.	CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212



Example:

As seen on form DD 1155

16. TYPE OF ORDER	DELIVERY / CALL	X	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.
	PURCHASE		Reference your _____ furnish the following on terms specified herein.

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

Form	Block Number	Block Title
DD 1155	2	DELIVERY ORDER/CALL NO.

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 / EnterprisIdentifier / 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).

Type Code	Instrument Type
Q	Request for quotation--manual
R	Request for proposal
T	Request for quotation--automated (assign U when numbering capacity of T is exhausted during a fiscal year)
U	See T

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

Form	Block Number	Block Title
SF 1447	5	SOLICITATION TYPE
SF 1449	14	METHOD OF SOLICITATION
SF 33	4	TYPE OF SOLICITATION
SF 1442	2	TYPE OF SOLICITATION

Example:

As seen on form SF 1449

14. METHOD OF SOLICITATION
<input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> 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

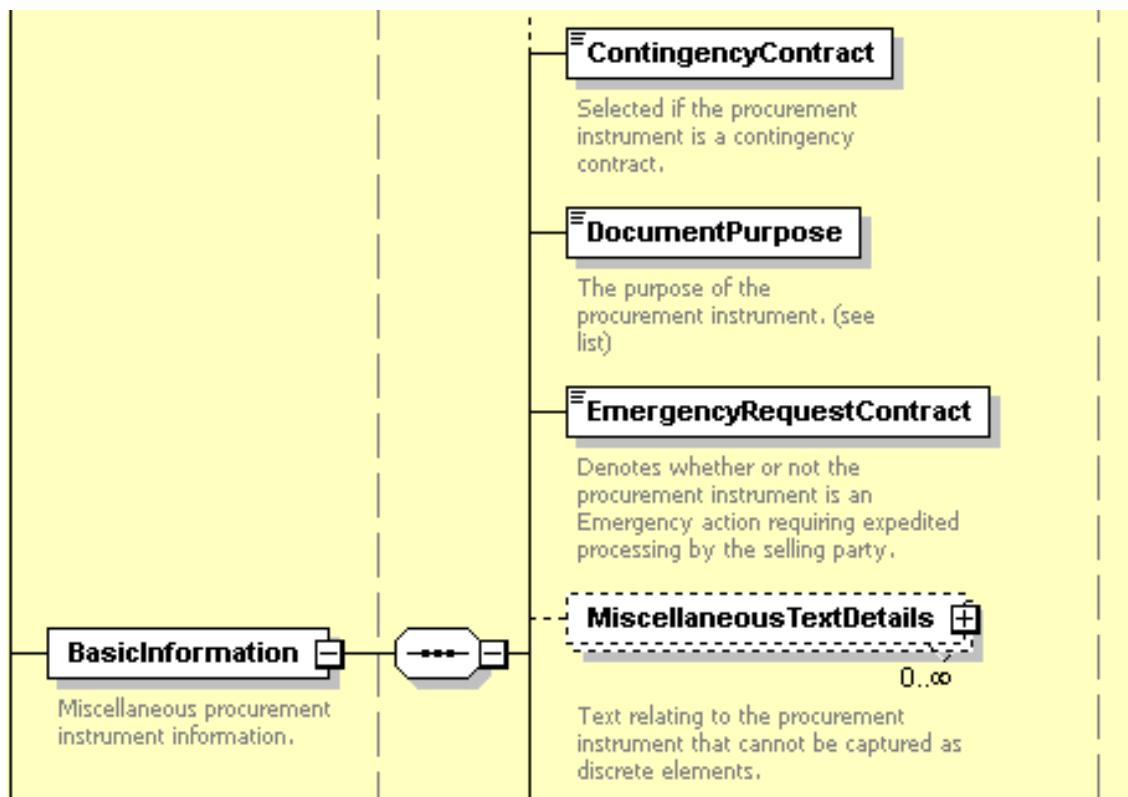
- military actions,
- operations, or
- hostilities against an enemy of the United States or against an opposing military force; or

(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

Form	Block Number	Block Title
DD 1155	11	X IF BUSINESS IS
SF 1447	8	THIS ACQUISITION IS
SF 1449	10	THIS ACQUISITION IS

Example

As seen on Standard Form 1449

10. THIS ACQUISITION IS	<input type="checkbox"/>	UNRESTRICTED	<input checked="" type="checkbox"/>	SET ASIDE: <u>25</u> % FOR
<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/>	WOMEN-OWNED SMALL BUSINESS (WOSS) ELIGIBLE UNDER THE WOMEN- OWNED SMALL BUSINESS PROGRAM		NAICS: 336411
<input type="checkbox"/> HUBZONE SMALL BUSINESS				SIZE STANDARD:
<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/>	EDWOSB		
	<input type="checkbox"/>	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

Form	Block Number	Block Title
OF 307	9B	TAXPAYER'S IDENTIFICATION NO.

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

```
<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

Form	Block Number	Block Title
All	Section B	Section B Supplies or services and prices/costs

Example

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

M5000-15-P-0111					
Section B SF 1449 – CONTINUATION SHEET					
ITEM NO.	SUPPLIES / SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS	100	UN	1.00	\$100.00
	BOX				
	LARGE STORAGE BOX				
	VENDOR PART NR: BX-001				

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

```
<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

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

Example

As seen on SF 26

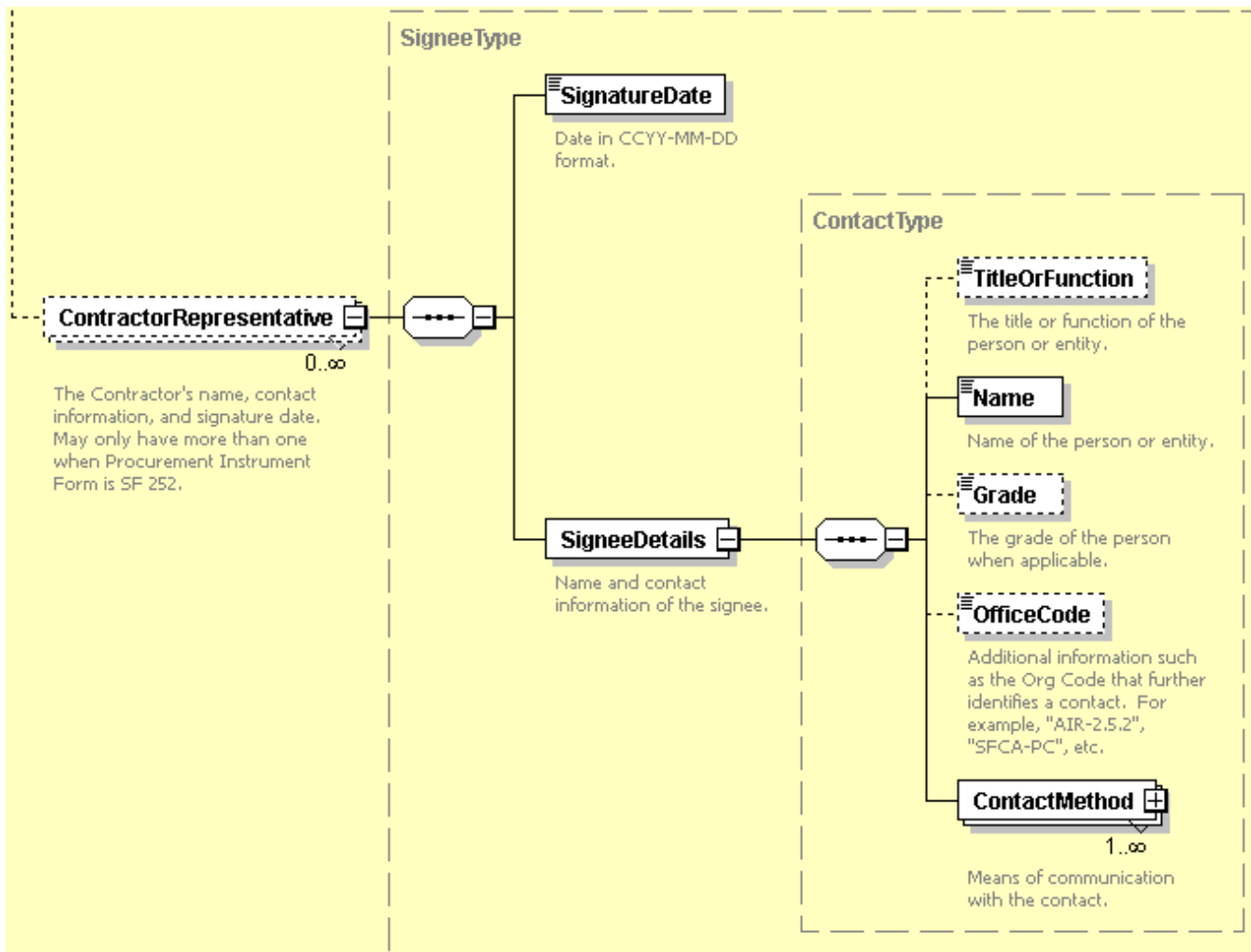
19A. NAME AND TITLE OF SIGNER (Type or Print) Jane Doe Project Manager	
19B. NAME OF CONTRACTOR BY _____ (Signature of person authorized to sign)	19c. DATE SIGNED 2015 07 07

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



PDS v2.5a Schema View





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

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

Example

As seen on form SF 1449

31a.	UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
31b.	NAME OF CONTRACTING OFFICER (Type or print) John Doe Contracting Officer

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

Form	Block Number	Block Title
DD 1155	3	DATE OF ORDER/CALL
SF 33	5	DATE ISSUED
SF 252	2	DATE OF CONTRACT
SF 1442	3	DATE ISSUED
SF 1449	6	SOLICITATION ISSUE DATE

Example

As seen on DD FORM 1155

6. DATE OF ORDER/CALL
(YYYYMMDD)

2014 JAN 16

Location(s) in Schema

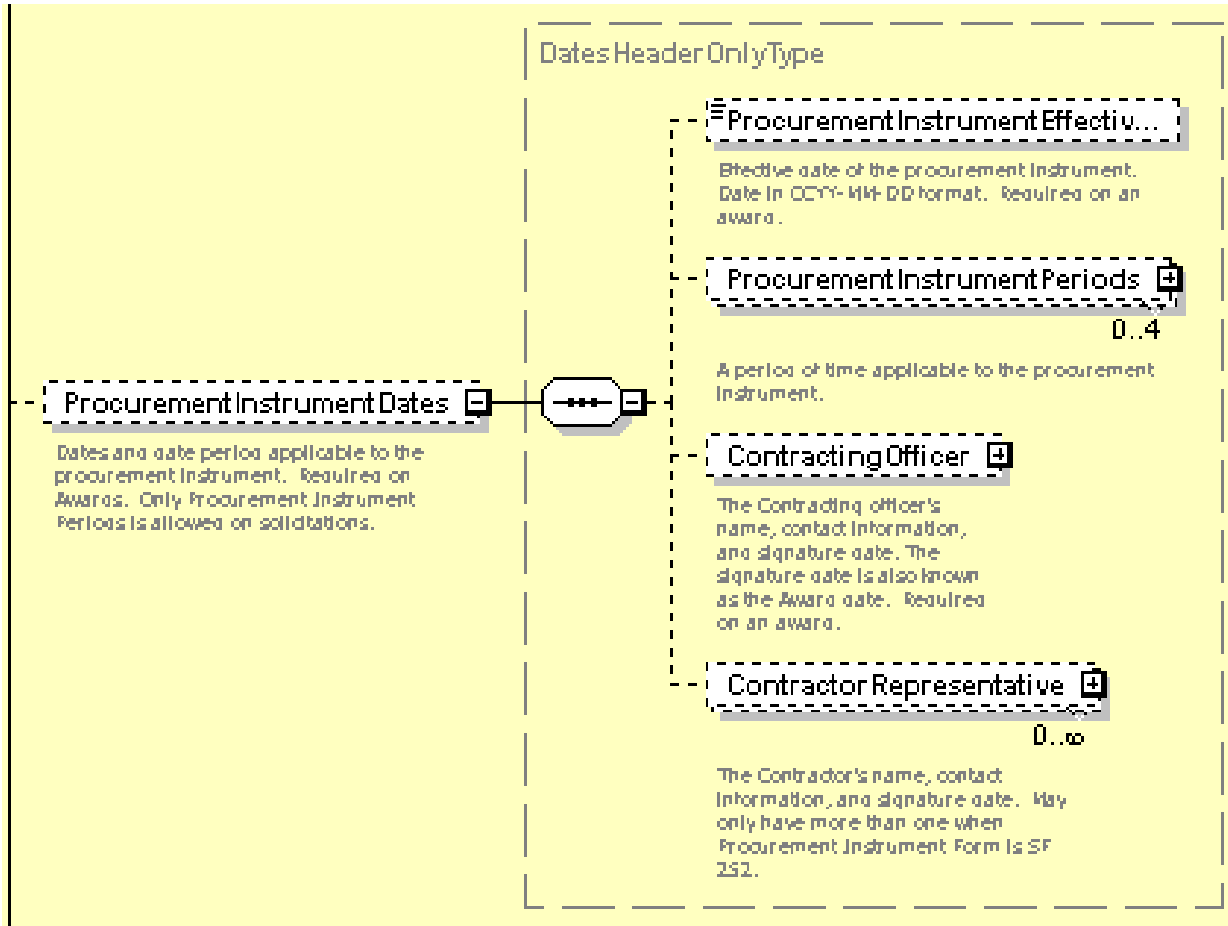
ProcurementDocument / AwardInstrument / ProcurementInstrumentHeader / ProcurementInstrumentDates /
ProcurementDocument / AwardInstrument / ProcurementInstrumentHeader / BasicInformation /
SolicitationOfferInformation / SolicitationIssuedDate

PDS v2.5a XML Sample

```
<AwardInstrument>
  <ProcurementInstrumentHeader>
    <ProcurementInstrumentDates>
      <ProcurementInstrumentEffectiveDate> 2014-01-16 </ProcurementInstrumentEffectiveDate>
    </ProcurementInstrumentDates>
  </ProcurementInstrumentHeader>
</AwardInstrument>
```



PDS_Schema_v2.5a View





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

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

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

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

Example

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Labor FFP Non-Personal Services, Firm-Fixed Price.. The contractor shall perform all requirements in the attached Performance Work Statement (PWS). Period of Performance (PoP) is January 1, 2015 through January 1, 2016.	1	Lot	\$504,203.78	\$504,203.78

Location(s) in Schema

Major Path (@): ProcurementDocument / AwardInstrument / ProcurementInstrumentHeader / ProcurementInstrumentDates / ProcurementInstrumentPeriods /

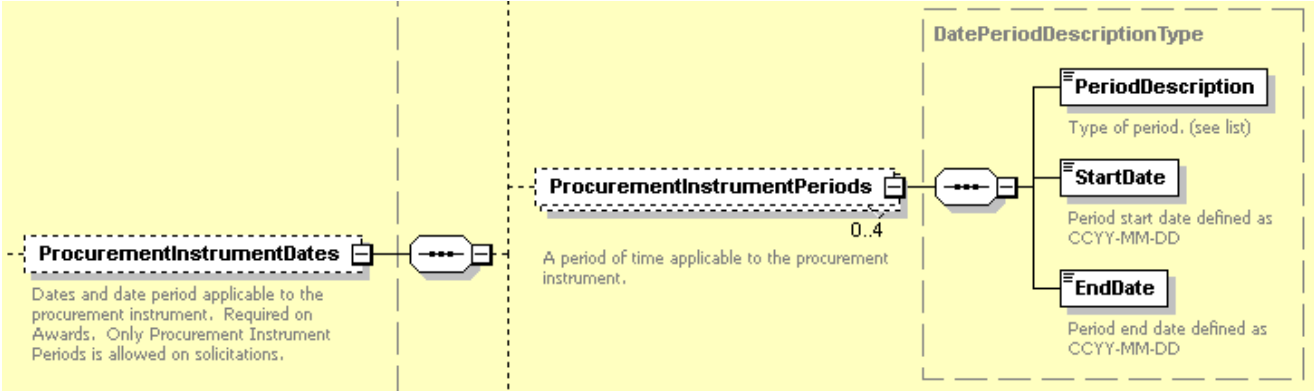
@ PeriodDescription / Period of Performance

@ StartDate / 2015-01-15

@ EndDate / 2016-01-15



PDS_Schema_v2.5a View





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

Form	Block Number	Block Title
SF 33	17 & 18	SIGNATURE & OFFER DATE
SF 1442	20b. & 20c.	SIGNATURE & OFFER DATE
SF 1449	29	OFFER DATED

Example

As seen on form SF 26

17. SIGNATURE	18. OFFER DATE 2014 JAN 16
---------------	-------------------------------

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

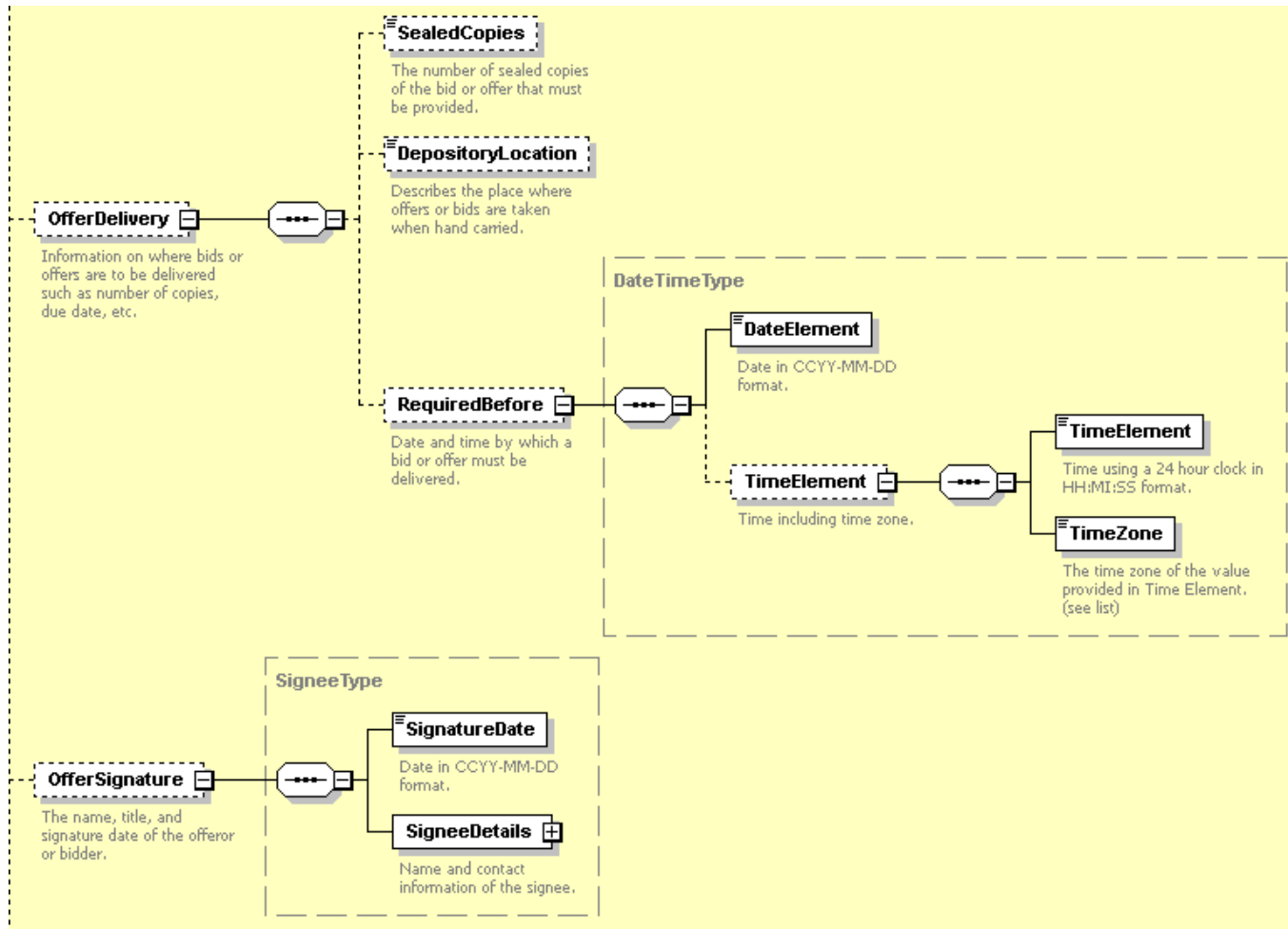
```

<AwardInstrument>
  <ProcurementInstrumentHeader>
    <BasicInformation>
      <OfferDelivery>
        <RequiredBefore> 2014-01-01 </RequiredBefore>
      </OfferDelivery>
      <OfferSignature>
        <SignatureDate>2014-01-16</SignatureDate>
      </OfferSignature>
    </BasicInformation>
  </ProcurementInstrumentHeader>
</AwardInstrument>

```



PDS_Schema_v2.5a View





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

Form	Block Number	Block Title
SF 33	9	SOLICITATION DATE
SF 1442	13a	Sealed offers in original and
OF 307	A	SOLICITATION/CONTRACT FORM

Example

As seen on SF 26

<p>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</p> <p>(Hour) (Date)</p>

Location(s) in Schema

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

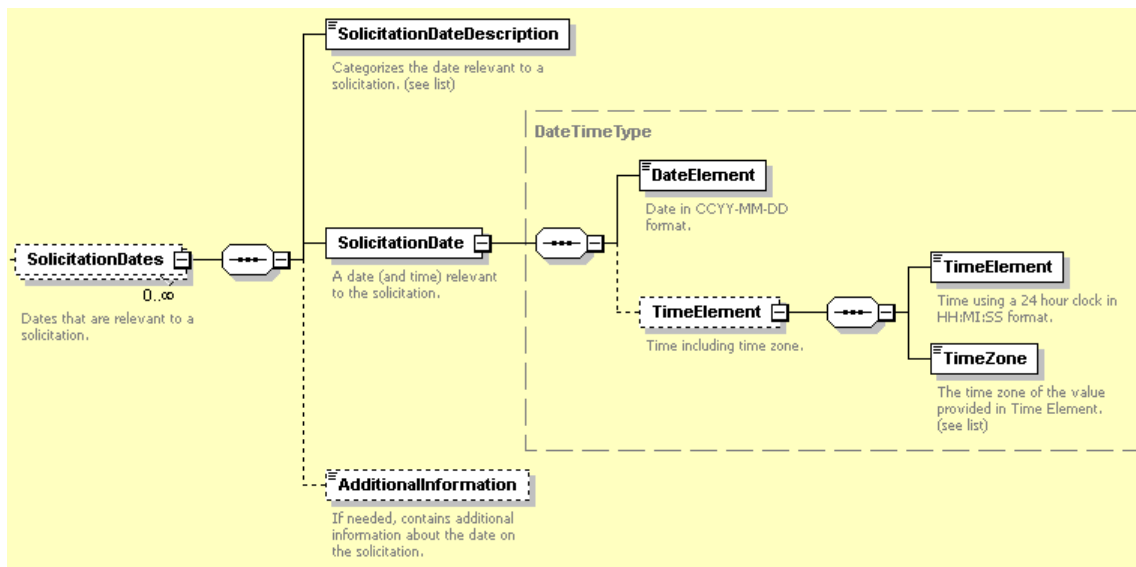
@ SolicitationDate / DateElement / 2014-01-16

@ SolicitationDate / TimeElement / TimeElement

@ SolicitationDate / TimeElement / TimeZone

@ AdditionalInformation

PDS_Schema_v2.5a View





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

Form	Block Number	Block Title
DD 1155	16	ACCEPTANCE DATE SIGNED
SF 26	19C	DATE SIGNED
SF 1442	30C	DATE
SF 1447	27	DATE SIGNED
SF 1449	30C	DATE SIGNED
OF 307	14E	DATE

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
- @ Signee Details / Name
- @ SigneeDetails / Grade
- @ SignatureDate / 2014-01-16

PDS v2.5a XML Sample

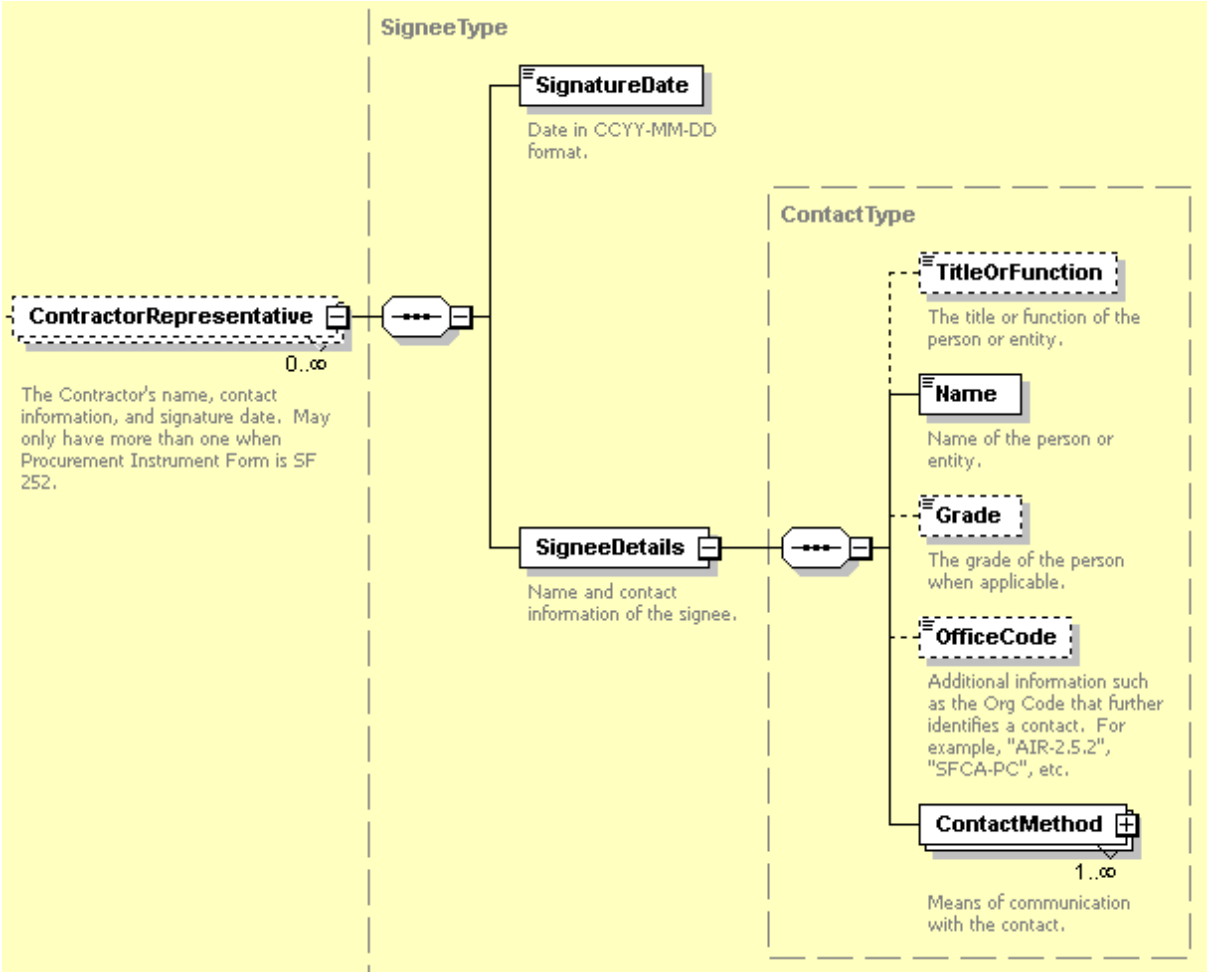
```

<AwardInstrument>
  <ProcurementInstrumentHeader>
    <ProcurementInstrumentDates>
      <ProcurementInstrumentEffectiveDate>2014-01-16 </ProcurementInstrumentEffectiveDate>
    <ContractingOfficer>
      <SignatureDate>2014-01-16</SignatureDate>
    </ContractingOfficer>
  </ProcurementInstrumentDates>
</ProcurementInstrumentHeader>

```



PDS_Schema_v2.5a View





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

Form	Block Number	Block Title
DD 1155	27c	DATE
SF 26	20C.	DATE SIGNED
SF 33	28	AWARD DATE
SF 1442	31c	DATE
SF 1447	28	DATE SIGNED
SF 1449	31c	DATE SIGNED
OF 307	15C	DATE

Example

As seen on SF 1447

28. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)	
NAME OF CONTRACTING OFFICER Sgt Harvey J Atkins / Contracting Officer TEL: 123-456-7890 EMAIL: harvey.atkins@mail.mil	DATE SIGNED 2014 JAN 16

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*

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



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

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

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

```
<AwardInstrument>
  <ProcurementInstrumentHeader>
    <BasicInformation>
      <SolicitationOfferInformation>
        <AcceptWithinDays> 100 <SignatureDate>
      </SolicitationOfferInformation >
    </BasicInformation>
  </ProcurementInstrumentHeader>
```




Pricing

Definitized vs Nondefinitized

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.

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

Reference:

DoD FAR Part 16 Types of Contracts

Location in Forms

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

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

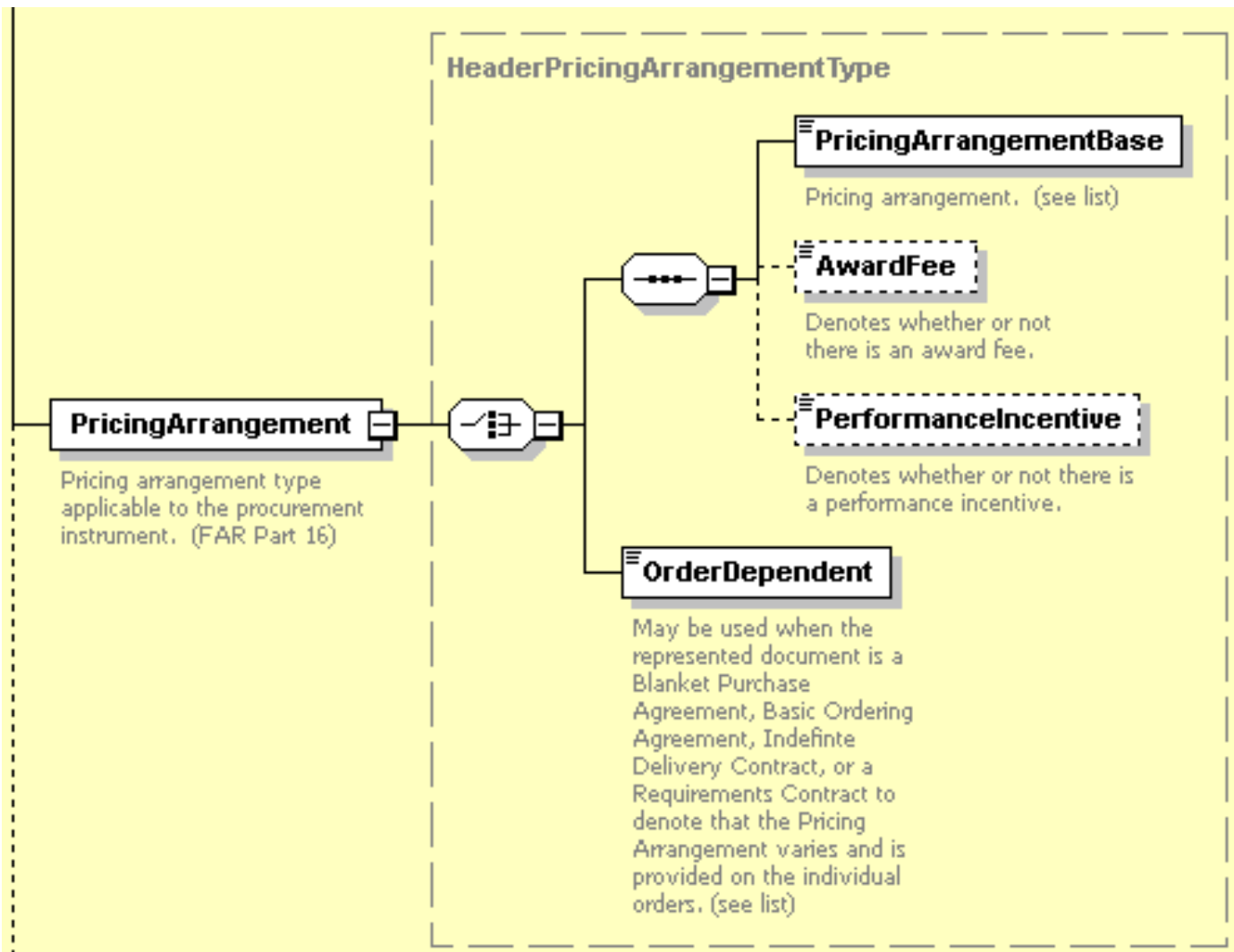
						M5000-15-P-0111
Section B SF 1449 – CONTINUATION SHEET						
ITEM NO.	SUPPLIES / SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
0001	SUPPLIES OR SERVICES AND PRICES/COSTS	100	UN	1.00	\$100.00	
	FFP BOX LARGE STORAGE BOX VENDOR PART NR: BX-001					

PDS 2.5a XML View:

```
<MiscellaneousTextDetails>  
  <MiscellaneousText>CONTINUATION SHEET SF 1449</MiscellaneousText>  
</MiscellaneousTextDetails>  
  <PricingArrangement>  
    <PricingArrangementBase>Firm Fixed Price</PricingArrangementBase>  
  </PricingArrangement >
```



PDS_Schema_v2.5a View





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

Form	Block Number	Block Title
DD 1155	17	ACCOUNTING AND APPROPRIATION DATA / LOCAL USE
SF 26	14	ACCOUNTING AND APPROPRIATION DATA / LOCAL USE
SF 1447	23	ACCOUNTING AND APPROPRIATION DATA / LOCAL USE
SF 1449	25	ACCOUNTING AND APPROPRIATION DATA / LOCAL USE
SF 33	21	ACCOUNTING AND APPROPRIATION
SF 1442	23	ACCOUNTING AND APPROPRIATION DATA / LOCAL USE
SF 252	9	ADMINISTRATIVE, APPROPRIATION, AND ACCOUNTING DATA

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:

M5000-15-P-0111
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

@ LoadDetails / Blob / 97X4930 5CBX 001 2620 S33189

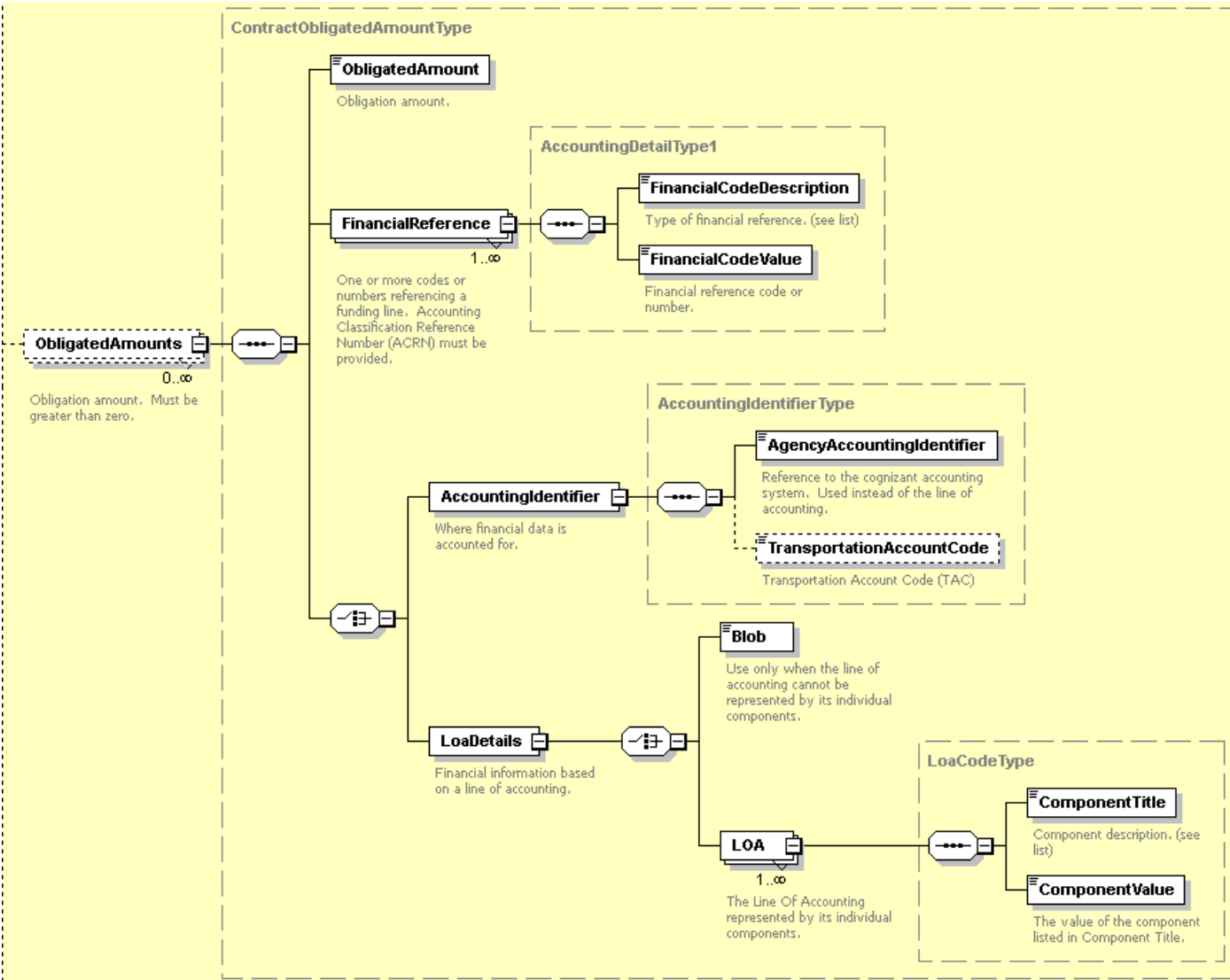


PDS 2.5a XML View:

```
<ProcurementInstrumentAmounts>  
  <ObligatedAmounts>  
    <FinancialReference>  
      <FinancialCodeDescription> Accounting Classification Reference Number (ACRN)  
    </FinancialCodeDescription>  
    <FinancialCodeValue>AA</FinancialCodeValue>  
  </FinancialReference>  
  <LOADetails>  
    <Blob>97X4930 5CBX 001 2620 S33189</Blob>  
  </LOADetails>  
</ObligatedAmounts>  
</ProcurementInstrumentAmounts>
```



PDS_Schema_v2.5a View





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

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

Example

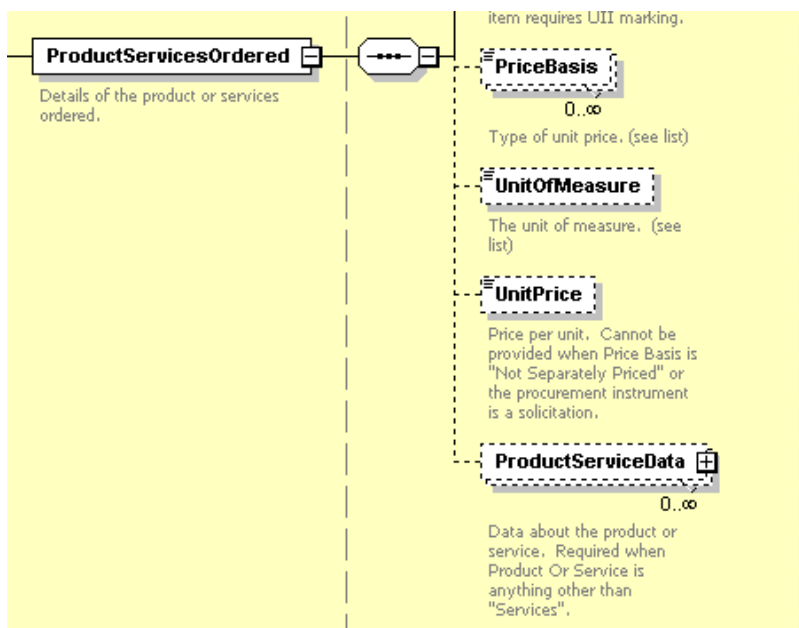
As seen on Standard Form 26

15E. UNIT PRICE
100.00

Location(s) in Schema

Major Path (@): ProcurementDocument / AwardInstrument / ContractLineItems / LineItems / @ LineItemBasicInformation / ProductServicesOrdered / UnitPrice / 100.00

PDS_Schema_v2.5a View





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.

Amount Description Enumeration		
Award Fee	Fixed Fee	Profit Ceiling
Base Price	Funded Amount	Profit Floor
Cancellation Ceiling	Initial Target Cost	Target Cost
Ceiling Price	Initial Target Profit	Target Fee
Estimated Cost	Maximum Fee	Target Price
Fee for using Contract Vehicle	Minimum Fee	Target Profit
Firm Price	Not to Exceed Amount (Funding)	Header Only - Total Contract Value

Location in Forms

Form	Block Number	Block Title
DD 1155	23 & 25	AMOUNT, TOTAL
OF 307	13	TOTAL AMOUNT OF CONTRACT
SF 26	15F & 15G	AMOUNT & TOTAL AMOUNT OF CONTRACT
SF 1447	22 & 24	AMOUNT & TOTAL AWARD AMOUNT (FOR GOVERNMENT USE ONLY)
SF 1449	24 & 26	AMOUNT & TOTAL AWARD AMOUNT (For Govt. Use Only)
SF 33	11 SEC B	SUPPLIES OR SERVICES AND PRICES / COSTS
SF 1442	17 & 22	AMOUNTS
OF 252	7	CONTRACT AMOUNT (Express in words and figures)

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

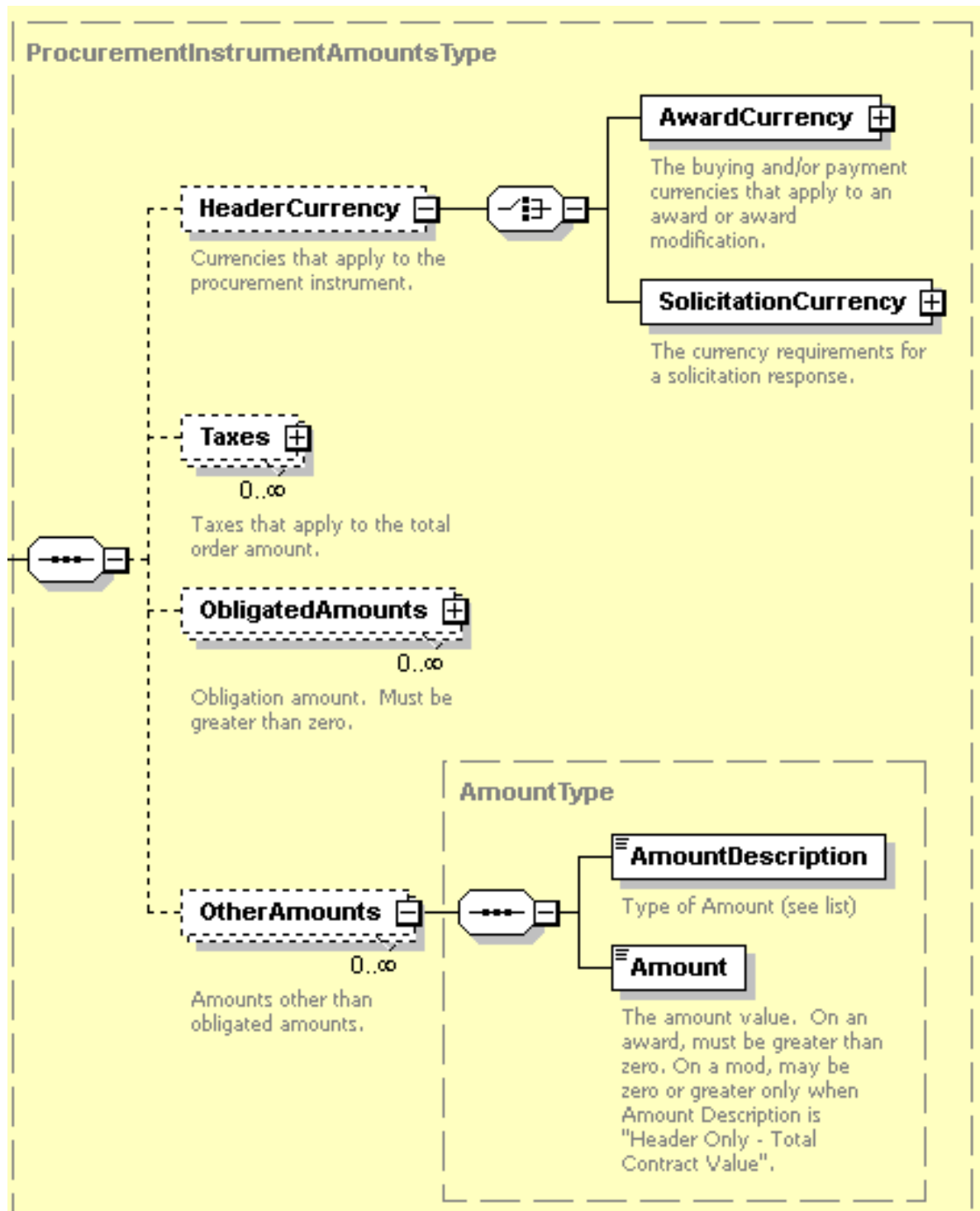


PDS 2.5a XML View:

```
<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





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

Form	Block Number	Block Title
DD 1155	12	DISCOUNT TERMS
SF 26	9	DISCOUNT FOR PROMPT PAYMENT
SF 33	13	DISCOUNT FOR PROMPT PAYMENT
SF 1447	15	PROMPT PAYMENT DISCOUNT
SF 1449	12	DISCOUNT TERMS

Example

As seen on form SF 26

9.	DISCOUNT FOR PROMPT PAYMENT 5.00%
----	--------------------------------------

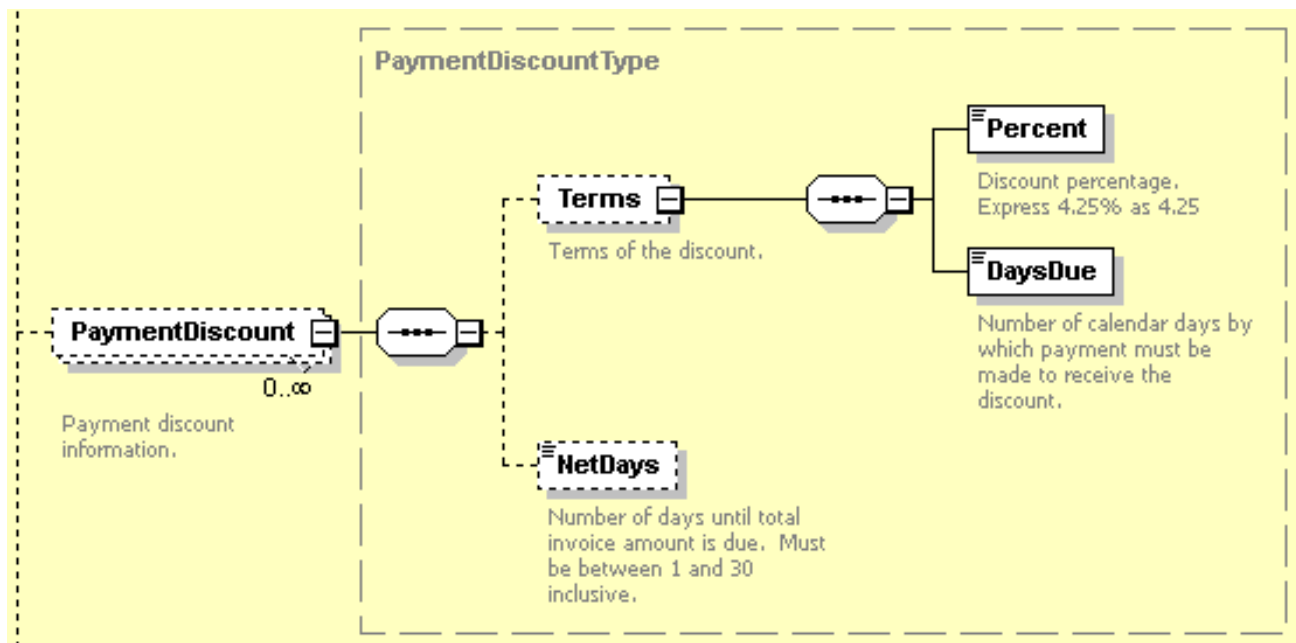
Location(s) in Schema

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

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

Location(s) in Schema

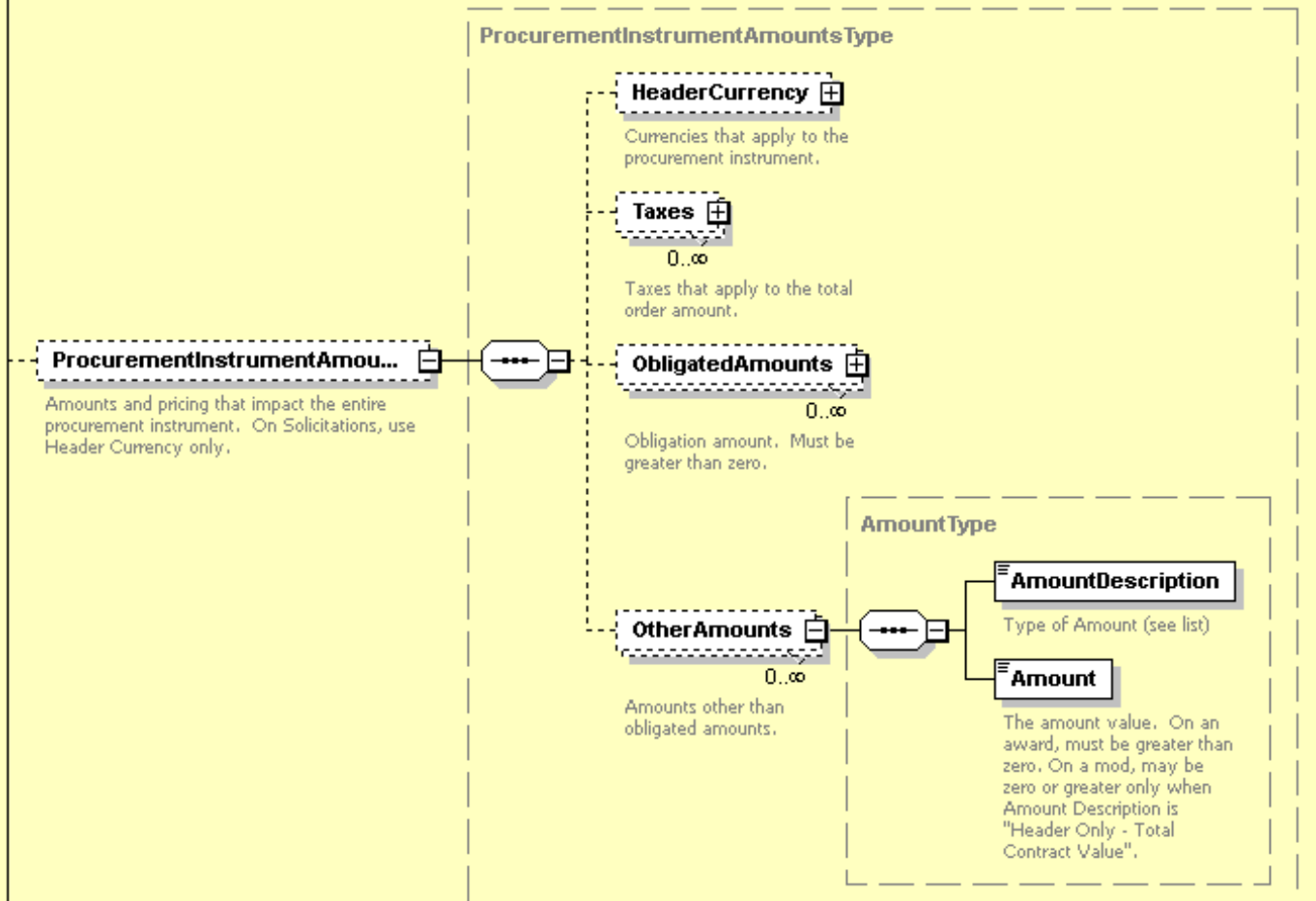
Major Path (@): ProcurementDocument / AwardInstrument / ProcurementInstrumentHeader /
ProcurementInstrumentAmounts / OtherAmounts /
@ AmountDescription / Not to Exceed Amount (Funding)
@ Amount / 40000

PDS 2.5a XML View:

```
<ProcurementInstrumentAmounts>
  <OtherAmounts>
    <AmountDescription>Not to Exceed Amount (Funding)</AmountDescription>
    <Amount>40000</Amount>
  </OtherAmounts>
```



PDS_Schema_v2.5a View





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:		
Destination	FoB Point	Government Furnished Property (GFP)
Intermediate FoB Point	Origin (after Loading)	Origin (Shipping Point)
Other	Port of Embarkment	Port of Loading
Terminal	Worldwide Geographic Location	

Location in Forms

Form	Block Number	Block Title
DD 1155	8	DELIVERY FOB
OF 307	11 SEC F	TABLE OF CONTENTS DELIVERIES OR PERFORMANCE
SF 26	8 if "Other" 16 SEC. F	DELIVERY
SF 1447	18	SCHEDULE OF SUPPLIES/SERVICES
SF 1449	11	DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
SF 33	11 SEC. F	DELIVERIES OR PERFORMANCE

Example

As seen on form DD 1155

8. DELIVERY FOB	
<input checked="" type="checkbox"/>	DESTINATION
<input type="checkbox"/>	OTHER
<i>(See schedule if other)</i>	

As seen on Standard Form 26

8. DELIVERY	
<input type="checkbox"/>	FOB ORIGIN
<input checked="" type="checkbox"/>	OTHER (See below)



As seen on the continuation sheet of SF 1449

SECTION B SF 1449 CONTINUATION SHEET			M52300-15-P-0111	
DELIVERY INFORMATION				
CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	30-JUL-2015	100	DEFENSE LOGISTICS AGENCY 20000 DELIVERY DRIVE HUNTINGTON BEACH, CA 92647-2099 FOB: Destination	SW3225

Location(s) in Schema

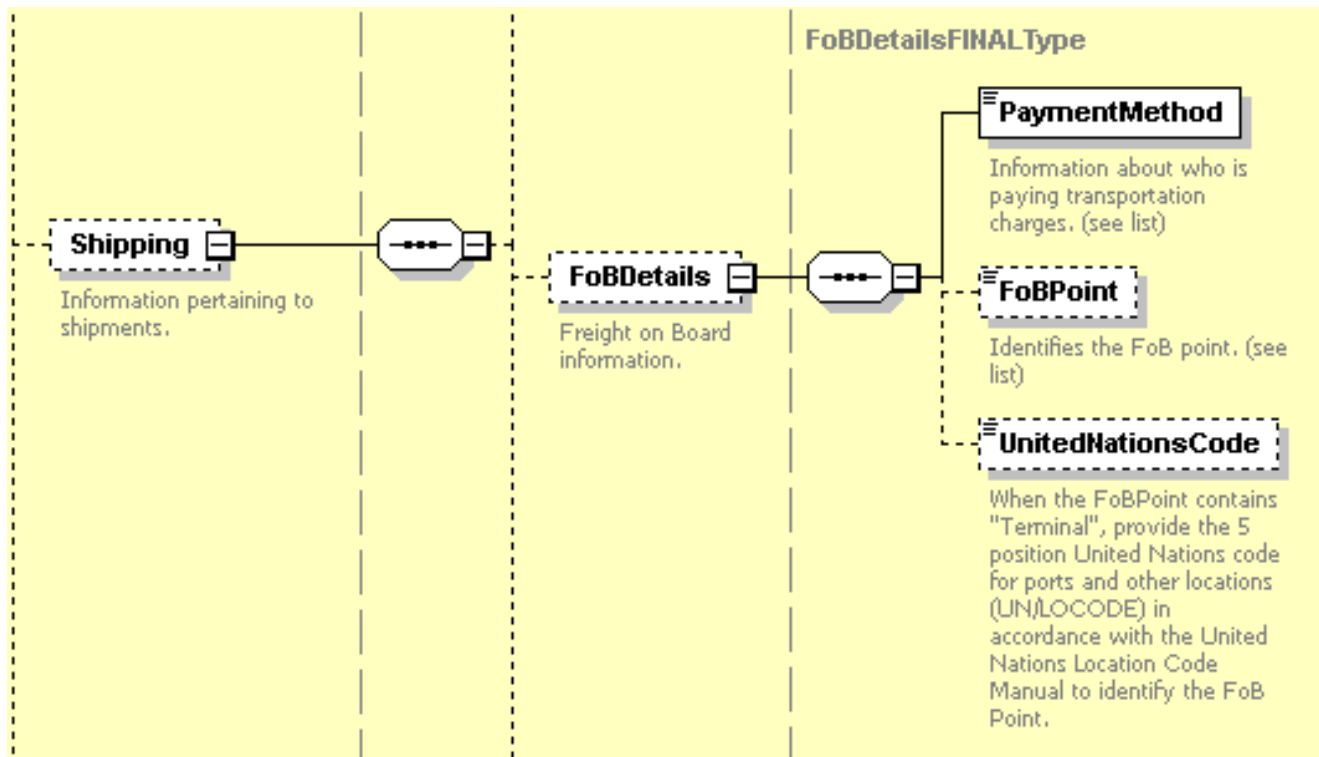
Destination Example

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:





PDS v2.5a XML Sample

Destination Example:

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

Other Example:

```
<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 PD² 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)

Form	Block Number	Block Title
OF 307	11 SEC. J	LIST OF ATTACHMENTS
SF 26	16 SEC. J	LIST OF ATTACHMENTS
SF 33	11 SEC. J	LIST OF ATTACHMENTS

Example

As seen on STANDARD FORM 26

(X)	SEC.	Description	PAGE(S)
PART III – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
X	J	LIST OF ATTACHMENTS	31

Example of Attachment included with submission of Standard Form 26 package:

Page 1 of 31
 Contract: HC1011-15-D-0001-0001
 Date: 2015-02-12

As of February 2015

1. IDENTIFICATION INFORMATION

Contract Number:	HC1011-15-D-0001-0001
------------------	-----------------------

a. Primary Contracting Officer Representative (COR).

Name:	John Smith
Organization:	Office of the Under Secretary of Defense (Acquisition, Logistics, and Technology) OUSD(AT&L) Director of Defense Procurement and Acquisition Policy Defense Pricing
Department of Defense Activity Address Code (DODAAC):	HQ0001
Address:	OUSD(AT&L)DPAPFD/PCPO 3060 Defense Pentagon Washington, DC 20301-5060
Phone Number:	703-300-9000
Fax Number:	N/A
E-Mail Address:	John.Smith@osd.mil

b. Alternate Contracting Officer Representative (ACOR).

Name:	Jane Smith
Organization:	OUSD(AT&L)DPAP
Department of Defense Activity Address Code (DODAAC):	HQ0001
Address:	OUSD(AT&L)DPAPFD/PCPO 3060 Defense Pentagon Washington, DC 20301-5060
Phone Number:	703-600-0000
Fax Number:	N/A
E-Mail Address:	Jane.Smith@osd.mil

2. CONTRACT TITLE. System Integrator Professional Services for the Defense Procurement and Acquisition Policy Data Application

3. BACKGROUND.

The Department of Defense (DoD) Data Application to streamline data exchange and pass the internal savings on to the war-fighters. The Office of the Under Secretary of Defense (Acquisition & Technology) issued a memorandum that directs data to be exchanged unless a written determination is made by a member of the Senior Executive Service, Flag Officer, or General Officer (that the source(s) available, or the nature of the procurement necessitates a contract or

Page 1 of 31



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

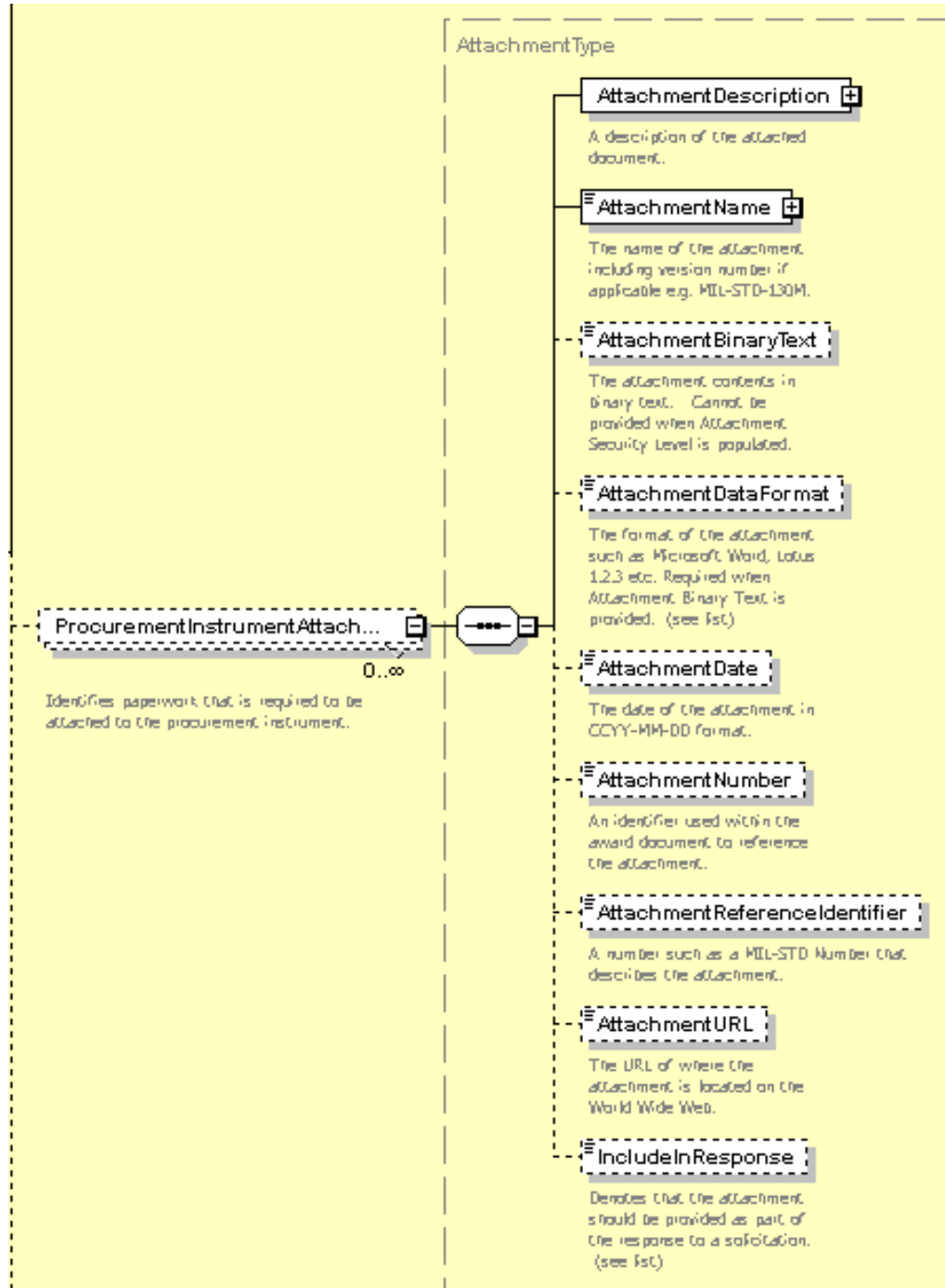
@ IncludeInResponse / True

PDS v2.5a XML Sample

```
<AwardInstrument>
  <ProcurementInstrumentHeader>
    < ProcurementInstrumentAttachments >
      < AttachmentDescription >
        < StandardAttachment > Statement of Work </ StandardAttachment >
      < / AttachmentDescription >
      < AttachmentName > HC1011-15-D-0001-0001 SOW </ AttachmentName >
      < AttachmentBinaryText > </ 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





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

Form	Block Number	Block Title
DD 1155	20	QUANTITY ORDERED/ACCEPTED
SF 26	15C	QUANTITY
SF 33	11 B	SUPPLIES OR SERVICES AND PRICES/COSTS
SF 1447	19	QUANTITY
SF 1449	21	QUANTITY
OF 307	11 B	SUPPLIES OR SERVICES AND PRICES/COSTS

Example

As seen on STANDARD FORM 1449

19. ITEM NO.	20. SCHEDULE OF SUPPLIES OR SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	Box	100	UN	1.00	\$100.00
1001	Crate	1,000,000	UN	1.00	\$1000.00

19. ITEM NO.	20. SCHEDULE OF SUPPLIES OR SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				



Location(s) in Schema

Major Path (@):

ProcurementDocument / AwardInstrument / ContractLineItems / LineItems / LineItemBasicInformation / 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

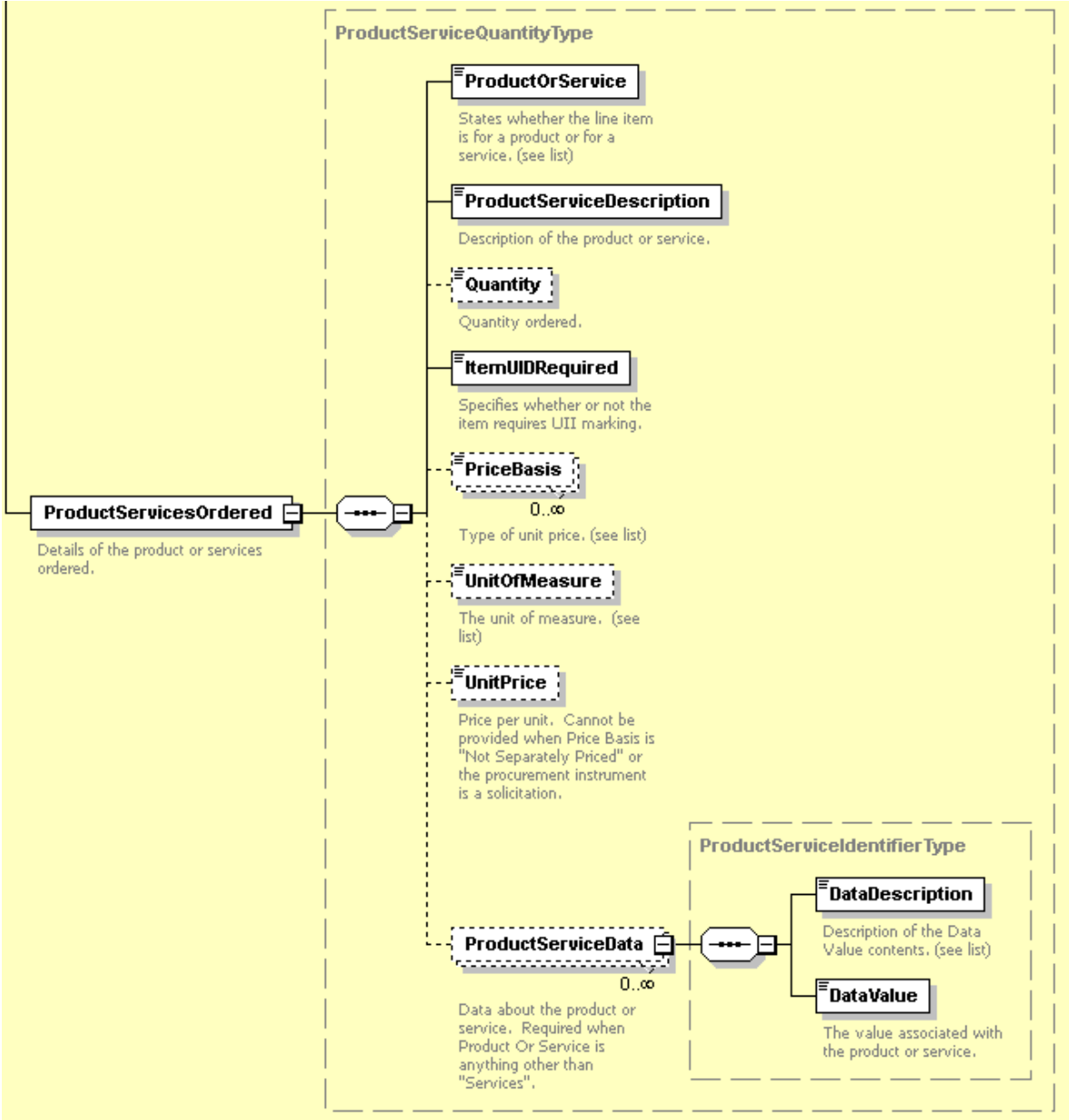
@ ProductServiceData / DataValue / BX-001

FORM SF 1449 Continuation Sheet View:

M5000-15-P-0111					
Section B SF 1449 – CONTINUATION SHEET					
ITEM NO.	SUPPLIES / SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	BOX LARGE STORAGE BOX VENDOR PART NUMBER: BX-001	100	UN	1.00	\$100.00
1001	CRATE WOODEN SHIPPING CRATE VENDOR PART NUMBER: CT-222	1000	UN	1.00	\$1,000.00



PDS_Schema_v2.5a View





Limits

OrderingInformation

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.

ProcurementDocument / AwardInstrument / ProcurementInstrumentHeader / BasicInformation / OrderingInformation

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 (LimitDescription) 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 Limits 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

Form	Block Number	Block Title
DD 1155	SEC B	Continuation Sheet, SCHEDULE OF SUPPLIES / SERVICES
OF 307	11 SEC. I	TABLE OF CONTENTS, CONTRACT CLAUSES
SF 26	16 SEC. I	TABLE OF CONTENTS, CONTRACT CLAUSES
SF 1447	SEC B	Continuation Sheet, SCHEDULE OF SUPPLIES / SERVICES
SF 1449	SEC B	Continuation Sheet, SCHEDULE OF SUPPLIES / SERVICES
SF 33	11 SEC. I	TABLE OF CONTENTS, CONTRACT CLAUSES



Location(s) in Schema

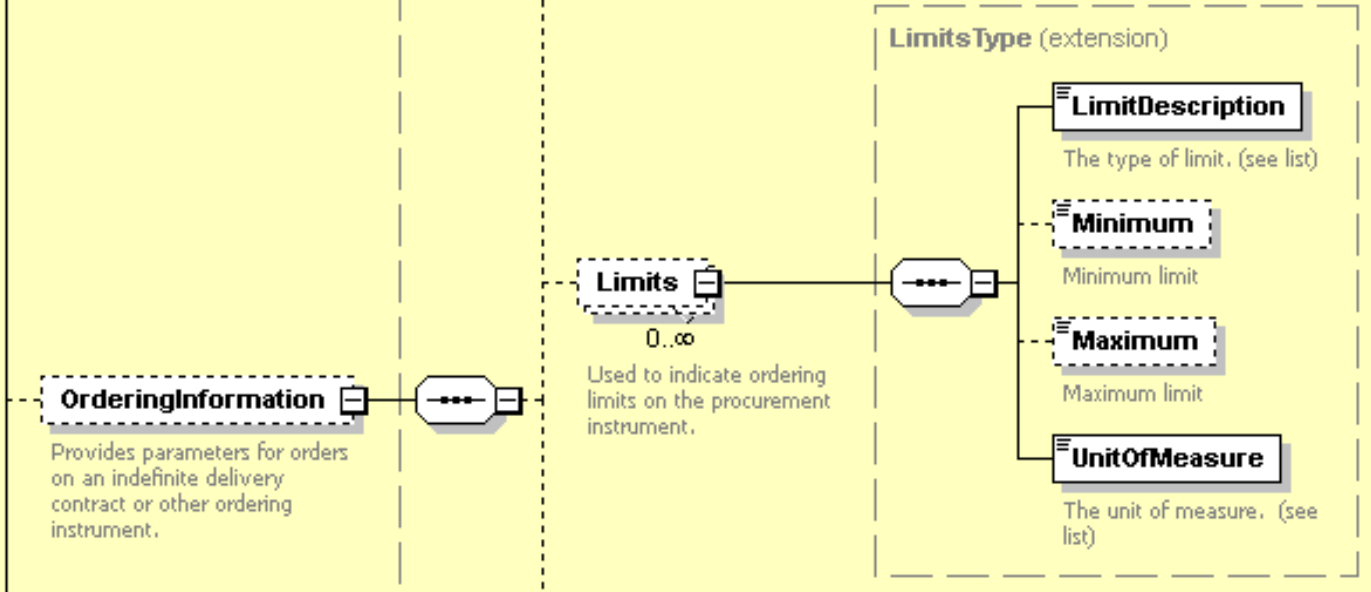
Major Path (@): ProcurementDocument / AwardInstrument / ProcurementInstrumentHeader / BasicInformation / OrderingInformation / Limits /
@ LimitDescription / Order Limit
@ Minimum / 10
@ Maximum / 100
@ UnitOfMeasure / Each

PDS_v2.5a XML View

```
<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>  
    </ProcurementInstrumentHeader>  
  </AwardInstrument>  
</ProcurementDocument>
```



PDS v2.5a Schema View:





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

Form	Block Number	Block Title
DD 1155	SEC B	Continuation Sheet, SCHEDULE OF SUPPLILES / SERVICES
OF 307	11 SEC. B	TABLE OF CONTENTS, SUPPLIES OR SERVICES AND PRICES / COSTS
SF 26	16 SEC. B	TABLE OF CONTENTS, SUPPLIES OR SERVICES AND PRICES / COSTS
SF 1447	SEC B	Continuation Sheet, SCHEDULE OF SUPPLILES / SERVICES
SF 1449	SEC B	Continuation Sheet, SCHEDULE OF SUPPLILES / SERVICES
SF 33	11 SEC. B	TABLE OF CONTENTS, SUPPLIES OR SERVICES AND PRICES / COSTS

Location(s) in Schema

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

@ QuantityValue / 100

@ UnitOfMeasure / Each per Month

PDS v2.5a XML Example

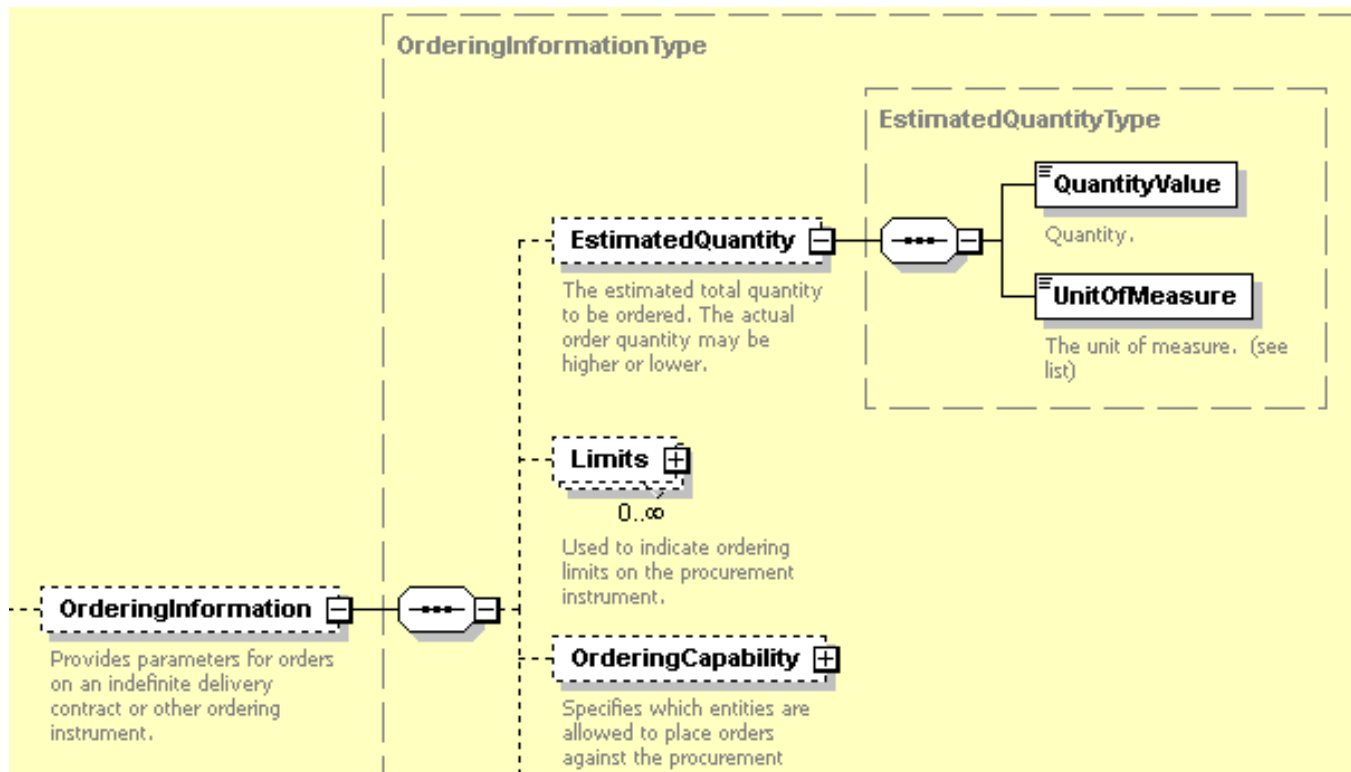
```

<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





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

Form	Block Number	Block Title
DD 1155	SEC B	Continuation Sheet, SCHEDULE OF SUPPLILES / SERVICES
OF 307	11 SEC. B	TABLE OF CONTENTS, SUPPLIES OR SERVICES AND PRICES / COSTS
SF 26	16 SEC. B	TABLE OF CONTENTS, SUPPLIES OR SERVICES AND PRICES / COSTS
SF 1447	SEC B	Continuation Sheet, SCHEDULE OF SUPPLILES / SERVICES
SF 1449	SEC B	Continuation Sheet, SCHEDULE OF SUPPLILES / SERVICES
SF 33	11 SEC. B	TABLE OF CONTENTS, SUPPLIES OR SERVICES AND PRICES / COSTS

Location(s) in Schema

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

PDS v2.5a XML Example

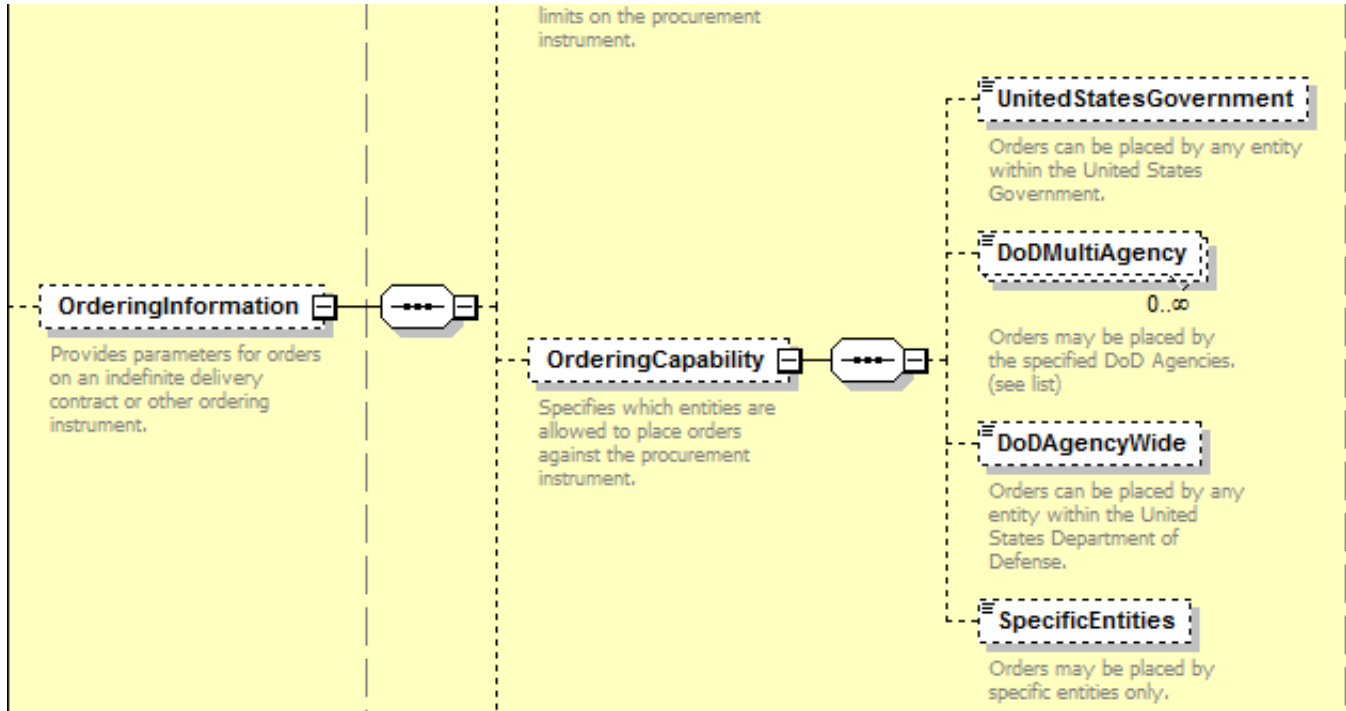
```

<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





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

Form	Block Number	Block Title
DD 1155	SEC B	Continuation Sheet, SCHEDULE OF SUPPLIES / SERVICES
OF 307	11 SEC. B	TABLE OF CONTENTS, SUPPLIES OR SERVICES AND PRICES / COSTS
SF 26	16 SEC. B	TABLE OF CONTENTS, SUPPLIES OR SERVICES AND PRICES / COSTS
SF 1447	SEC B	Continuation Sheet, SCHEDULE OF SUPPLIES / SERVICES
SF 1449	SEC B	Continuation Sheet, SCHEDULE OF SUPPLIES / SERVICES
SF 33	11 SEC. B	TABLE OF CONTENTS, SUPPLIES OR SERVICES AND PRICES / COSTS

Location(s) in Schema

Major Path (@):

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

@ Quantity / UnitOfMeasure (#)

@ Quantity / QuantityUnder

@ Quantity / QuantityOver

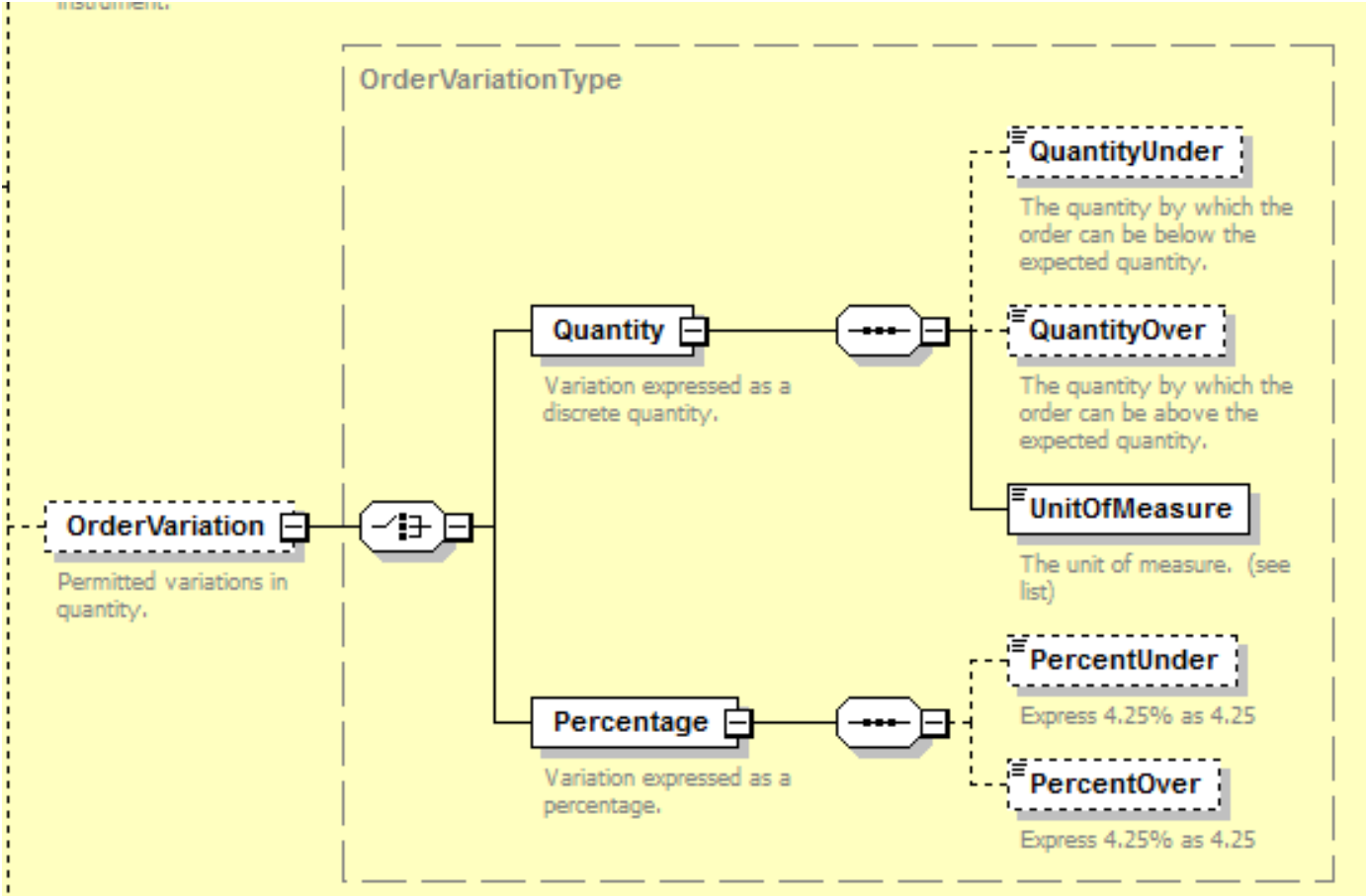
@ Percentage

PDS v2.5a XML Example

See [OrderingCapability](#) XML example above



PDS v2.5a Schema View





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

Form	Block Number	Block Title
DD 1155	SEC B	Continuation Sheet
OF 307	11 SEC. I	TABLE OF CONTENTS, CONTRACT CLAUSES
SF 26	16 SEC. I	TABLE OF CONTENTS, CONTRACT CLAUSES
SF 1447	SEC B	Continuation Sheet
SF 1449	10	THIS ACQUISITION IS NAICS:
SF 33	11 SEC. I	TABLE OF CONTENTS, CONTRACT CLAUSES

Example

As seen on SF 1449

10. THIS ACQUISITION IS	<input checked="" type="checkbox"/>	UNRESTRICTED	<input type="checkbox"/>	SET ASIDE: ___% FOR
<input type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/>	WOMEN-OWNED SMALL BUSINESS (WOSS) ELIGIBLE UNDER THE WOMEN- OWNED SMALL BUSINESS PROGRAM	<input type="checkbox"/>	NAICS: 332618
<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/>		<input type="checkbox"/>	SIZE STANDARD:
<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/>	EDWOSB	<input type="checkbox"/>	
	<input type="checkbox"/>	8 (A)	<input type="checkbox"/>	

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



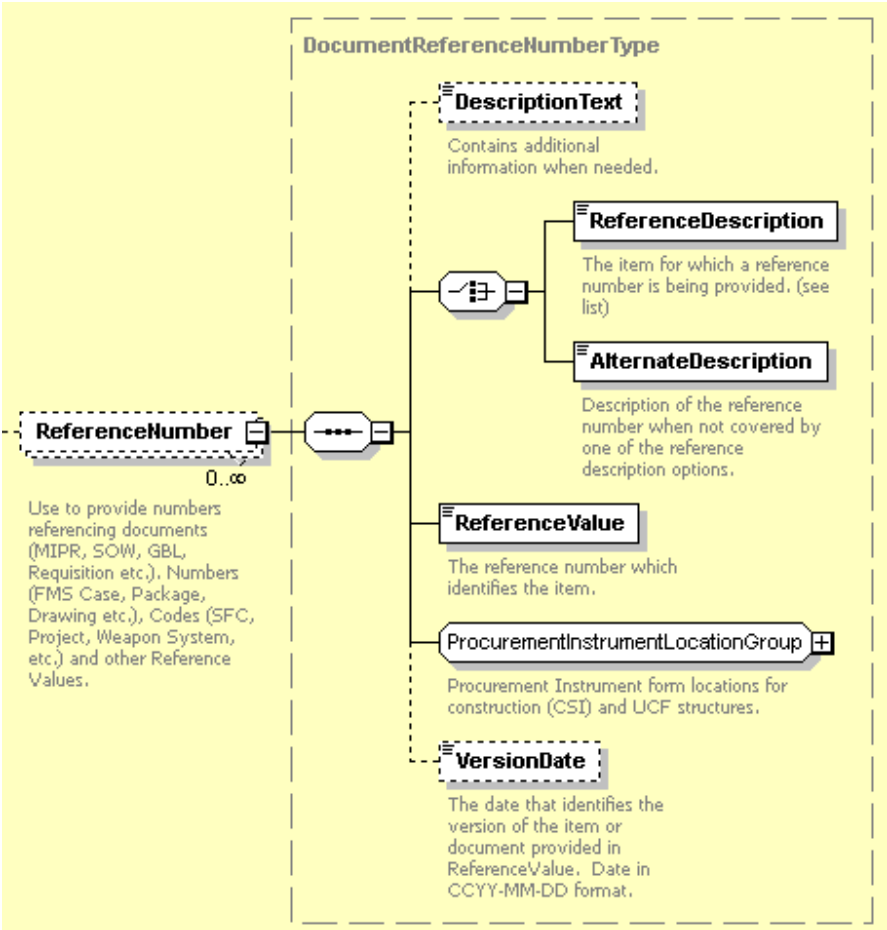
PDS_v2.5a XML View

```

<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





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

Form	Block Number	Block Title
DD 1155	SEC B	Continuation Sheet
OF 307	11 SEC. B	TABLE OF CONTENTS, SUPPLIES OR SERVICES AND PRICES / COSTS
SF 26	16 SEC. B	TABLE OF CONTENTS, SUPPLIES OR SERVICES AND PRICES / COSTS
SF 1447	SEC B	Continuation Sheet
SF 1449	SEC B	Continuation Sheet
SF 33	11 SEC. B	TABLE OF CONTENTS, SUPPLIES OR SERVICES AND PRICES / COSTS

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

```
<ProcurementDocument>
  <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>
</ProcurementDocument>
```



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

Form	Block Number	Block Title
DD 1155	5	PRIORITY
SF 26	1	THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)
SF 33	1	THIS CONTRACT IS A RATED ORDER UNDER DPAS
SF 1449	13a	THIS CONTRACT IS A RATED ORDER UNDER DPAS
	13b	RATING

Example:

As seen on Standard Form 1449

<input checked="" type="checkbox"/> 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 as 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 &
- < replaced in XML with <
- > replaced in XML with >
- ' replaced in XML with '

Continuation Sheet Example:

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

						M5000-15-P-0111
Section B SF 1449 – CONTINUATION SHEET						
ITEM NO.	SUPPLIES / SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
0001	SUPPLIES OR SERVICES AND PRICES/COSTS	100	UN	1.00	\$100.00	
	FFP					
	Communication / Safety Rope					
	100' of Continuous Rescom					
	Communications Rope					



PDS 2.5a XML View:

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