

**SPECIFICATIONS FOR
PPI 858 ARMY STRONG COLLAPSIBLE FLYING DISK**

QUANTITY: 50,000

DESCRIPTION: Collapsible Flying Disk with Pouch similar to riptidepromotions.com Item #: 09122,
Material: nylon; Color: Yellow with black trim.

SIZE:

Collapsible Flying Disk: @ 10.25" in diameter

Pouch: 3.5" W x 4" H

IMPRINT AREA SIZE:

Collapsible Flexible Flying Disk: 4.5" W x 4.5" H

Pouch: 1.5" W x 2.5" H

COLORS USED: Army star logo with registered mark shall be imprinted using Black, White, and Yellow (equal to PMS 122C or 123C, whichever is truest to the Army yellow color).

FONTS USED: For all text that is not part of the Army logo, the font shall be Interstate Bold. URL shall be lower case letters.

IMPRINT: Center: Army Star logo with registered trademark ®, color Black and White, Font: Trade Gothic Condensed Bold. Underneath the logo shall be the tag line ARMY STRONG with registered trademark. Below the tagline shall be the URL goarmy.com in all lower case black letters. The yellow color of the collapsible flying disk and pouch can be used for the yellow color of the Army star logo.



ARMY STRONG®

Note: No company logos, brand names, or tags shall be visible on this product except those otherwise required by law or government regulation. In those instances, such manufacturer's information shall not be in close proximity with the Government's logo or imprint.

PRE-PRODUCTION SAMPLES: Pre-production samples are required within 20 calendar days after contract award. The contractor shall submit two pre-production samples of the collapsible flying disk, imprinted as required above to:

AMRG
ATTN: Rick Pena
Dept 700
1600 Spearhead Division Avenue
Building 6434-6, Room 6-3-058
Fort Knox, KY 40121

Please ensure a pre-production approval form is included with the shipment and the form includes the contract/delivery order number. Samples shall be reviewed and approval/disapproval will be provided in writing by the government. If disapproved, the contractor shall have 10 business days to correct and provide new samples to the government for written approval.

PACKAGING: Contractor shall wrap each disk and pouch in a clear bag. Each bag shall be sealed on all four sides so that the items do not fall out. Bag shall be of sufficient strength and texture to prevent failing and last up to 1 year of storage without discoloring. Contractor shall place 25 each of the wrapped flyers in a plastic style bag with re-closable seal for easy opening and closing by the government. **TWIST TIES ARE NOT AN OPTION AND SHALL NOT BE USED.** Contractor shall pack master bags of 25 each flyers into a master carton, **PSI 275** or greater container, not to exceed 45 lbs. Contractor shall mark each box with:

(EXAMPLE ONLY)

**PPI 858 ARMY STRONG COLLASPSIBLE FLYING DISK
QUANTITY -- 500**

PALLETIZING INSTRUCTIONS:

Boxes shall be placed on a pallet that is 48" wide by 40" long with a 4" fork opening. Boxes shall be stabilized with cardboard corner braces on all 4 corners from top of skid to top layer of boxes. Corner braces shall be strong enough to support pallets being stacked at least 2 pallets high, without buckling, toppling or crushing. Boxes shall be stacked no higher than 72" on the skid. Boxes shall weigh no more than 45 pounds. The loads shall not buckle or shift under pressure. The contractor shall shrink wrap all boxes tight enough onto the skid to prevent boxes from shifting or falling off skid during transport. Boxes shall not overhang edges of the pallet. Contractor shall face the boxes on the skid to show the label of the box and what is inside the box. Contractor shall place at least one (1) label outside of the shrink wrap to identify product inside of boxes. Partial boxes shall be labeled as such and placed on the top of the skid. Multiple items shall not be placed on the same pallet, the requirement shall be only one PPI specific item per pallet. A packing list shall accompany each shipment. The packing list shall specify the following: Component, Quantity per Carton, Total Carton Count, Total Quantity. A standard Bill of Lading shall not be substituted for a packing list. Pallets shall be refused if they do not comply with these instructions or if they are double-stacked.

DISTRIBUTION: Ship all items FOB destination to:

ACCESSIONS DISTRIBUTION CENTER (ADC)
9TH Cavalry Regiment Avenue, Building 210
Fort Knox, KY 40121-2726
(502) 626-0981/0689

Receiving hours are 7:30 a.m. to 11:00 a.m. (Eastern Time) and 1:00 p.m. to 3:00 p.m. (Eastern Time), Monday through Friday, excluding legal Federal holidays.

NOTE: Contractor shall provide number of boxes and number of pallets for each delivery before each shipment. Information shall be provided to:

AMRG
ATTN: Rick Pena
1600 Spearhead Division Avenue
Building 6434-6, Room 6-3-058
Fort Knox, KY 40121