INVENTORY DISPOSAL SCHEDULE (See Reverse for Instructions) (See FAR 52.245 - 1 (j))	1. TYPE (Check block(s) where applicable) [X] TERMINATION INVENTORY [ ] FINAL SCHEDULE	2. SCHEDULE REFERENCE NUMBER 0	PAGE NO. 1	NO. OF PAGES 2	OMB No.: 9000-0075 Expires: 10/31/2015

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the FAR Secretariat (VIR), Regulatory and Federal Assistance Division, GSA, Washington, DC 20405.

3. PRIME CONTRACT NO.	4. SUBCONTRACTOR/P.O. NO.	5. CONTRACT TYPE	6. TERM DOCKET NUMBER	7. TOTAL LINE ITEMS	8. TOTAL ACQUISITION COST
		S		18	3657352.34

9a. CAGE CODE	9b. PRIME CONTRACTOR (Point of Contact)	10a. CAGE CODE	10b. SUBCONTRACTOR (Point of Contact)

9c. STREET ADDRESS	10c. STREET ADDRESS
Logistics	

9d. CITY, STATE, AND ZIP CODE	10d. CITY, STATE, AND ZIP CODE
Kennedy Space Center, Florida, 32899	

11a. LOCATION OF PROPERTY	11b. POINT OF CONTACT FOR PROPERTY	12. PRODUCT COVERED BY CONTRACT/ORDER
K6-1547, Precious metals will be hand carried to RRMF		

13. ITEM NO.	14. ITEM DESCRIPTION	15. GOVT. CONTRACTOR ACQ.	16. DML CODE	17. PROP. CLASS	18. GOVERNMENT PART OR DRAWING NUMBER AND REVISION NUMBER	19. COND. CODE	20. QUANTITY	21. UNIT OF MEASURE	22. COST UNIT (a)	22. COST UNIT (b)	23. CONTRACTOR'S OFFER
1	Cond. Gold FSC: 9545	GF		MAT	39-4440-01300	1	1	TU	6500.00	6500.00	JUSTIFICATION: GOC Effort
2	Ink,Gold Stamp FSC: 9545	GF		MAT	39-5452-20000	1	2,900	GM	7 84	22736.00	JUSTIFICATION: GOC Effort
3	Ink,Gold Spray Bottle FSC: 9545	GF		MAT	39-5452-20001	1	500	GM	4.79	2395.00	JUSTIFICATION: GOC Effort
4	Gold Wire FSC: 9545	GF		MAT	5527-0002-001	1	45,745	IN	76.52	3500407.40	JUSTIFICATION: GOC Effort

24a. SIGNATURE OF CONTRACTOR SUBMITTING SCHEDULE	24b. NAME OF CONTRACTOR SUBMITTING SCHEDULE	24c. TITLE	24d. DATE

Required electronic signature.

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1428 (REV. 6/2007)
Prescribed by GSA-FAR (48 CFR) 53.245(e) and 53.249(b)

[signature] 8/28/15

[signature] 9/16/2015

② Vault 9/16/15 [signature]

INVENTORY DISPOSAL SCHEDULE - CONTINUATION SHEET	2. SCHEDULE REFERENCE NUMBER	PAGE NO.	NO. OF PAGES	OMB No.: 9000-0075 Expires: 10/31/2015
		2	2	

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the FAR Secretariat (VIR), Regulatory and Federal Assistance Division, GSA, Washington, DC 20405.

13. ITEM NO.	14. ITEM DESCRIPTION	15. GOVT. CONTR-ACTOR ACQ.	16. DML CODE	17. PROP. CLASS	18. GOVERNMENT PART OR DRAWING NUMBER AND REVISION NUMBER	19. COND. CODE	20. QUANTITY	21. UNIT OF MEASURE	22. COST UNIT (a)	22. COST UNIT (b)	23. CONTRACTOR'S OFFER
5	Connectors FSC: 5935	GF		MAT	754000	1	149	EA	62.05	9245.45	JUSTIFICATION: GOC Effort
6	Connectors FSC: 5935	GF		MAT	754000-4530	1	130	EA	47.45	6168.50	JUSTIFICATION: GOC Effort
7	Tape 1 Inch FSC: 5220	GF		MAT	G406400	1	2	RO	73.00	146.00	JUSTIFICATION: GOC Effort
8	Preform FSC: 5331	GF		MAT	MD273-0026-0003	1	237	EA	21.01	4979.37	JUSTIFICATION: GOC Effort
9	Preform FSC: 5331	GF		MAT	MD273-0026-0012	1	133	EA	58.99	7845.67	JUSTIFICATION: GOC Effort
10	Preform FSC: 5331	GF		MAT	MD273-0026-0016	1	683	EA	82.13	56094.79	JUSTIFICATION: GOC Effort
11	Preform FSC: 5331	GF		MAT	MD273-0026-1010	1	93	EA	29.20	2715.60	JUSTIFICATION: GOC Effort
12	Preform FSC: 5331	GF		MAT	MD273-0028-0003	1	30	EA	17.93	537.90	JUSTIFICATION: GOC Effort
13	Preform FSC: 5331	GF		MAT	MD273-0028-0006	1	115	EA	18.32	2106.80	JUSTIFICATION: GOC Effort
14	Preform FSC: 5331	GF		MAT	MD273-0028-0008	1	314	EA	39.20	12308.80	JUSTIFICATION: GOC Effort
15	Preform FSC: 5331	GF		MAT	Md273-0028-0010	1	72	EA	49.74	3581.28	JUSTIFICATION: GOC Effort
16	Preform FSC: 5331	GF		MAT	MD273-0028-0012	1	58	EA	120.15	6968.70	JUSTIFICATION: GOC Effort
17	Preform FSC: 5331	GF		MAT	MD273-0028-0016	1	82	EA	153.70	12603.40	JUSTIFICATION: GOC Effort
18	Platinum Foil FSC: 9545	GF		MAT	QQ-P-00428	1	4	EA	2.92	11.68	JUSTIFICATION: GOC Effort

Voucher LI	Item ID	Description	Quantity	UOM	Condition Code	FSC	Location	Cost	Total Cost
1	39-4440-01300	COND.GOLD 6.9 > 9.7 MILS	1	TU	1	9545	PWFR35AA08A1	$6,500.00	$6,500.00
2	39-5452-20000	INK, GOLD STAMP	2,900.00	GM	1	9545	PWFR35AA08A6	$7.84	$22,736.00
3	39-5452-20001	INK,GOLD SPRAY BTL	500	GM	1	9545	PWFR35AA08A6	$4.79	$2,395.00
4	5527-0002-001	GOLD WIRE	45,745.00	IN	1	9545	PWFR35AA08A1	$76.52	$3,500,407.40
5	754000	CONNECTOR	149	EA QT2	1	5935	PWFR35AA08A1	$62.05	$9,245.45
6	754000/4530	CONNECTOR	130	EA QT2	1	5935	PWFR35AA08A1	$47.45	$6,168.50
7	G406400	TAPE 1 IN	2	RO	1	5220	PWFR35AA08A6	$73.00	$146.00
8	MD273-0026-0003	PREFORM	237	EA	1	5331	PWFR35AA08A1	$21.01	$4,979.37
9	MD273-0026-0012	PREFORM	133	EA	1	5331	PWFR35AA08A1	$58.99	$7,845.67
10	MD273-0026-0016	PREFORM, GOLD	683	EA	1	5331	PWFR35AA08A1	$82.13	$56,094.79
11	MD273-0026-1010	PREFORM, GOLD	93	EA	1	5331	PWFR35AA08A4	$29.20	$2,715.60
12	MD273-0028-0003	PREFORM	30	EA	1	5331	PWFR35AA08A1	$17.93	$537.90
13	MD273-0028-0006	PREFORM	115	EA	1	5331	PWFR35AA08A1	$18.32	$2,106.80
14	MD273-0028-0008	PREFORM	314	EA	1	5331	PWFR35AA08A6	$39.20	$12,308.80
15	MD273-0028-0010	PREFORM	72	EA	1	5331	PWFR35AA08A6	$49.74	$3,581.28
16	MD273-0028-0012	PREFORM	58	EA	1	5331	PWFR35AA08A6	$120.15	$6,968.70
17	MD273-0028-0016	PREFORM	82	EA	1	5331	PWFR35AA08A6	$153.70	$12,603.40
18	QQ-P-00428	PLATINUM FOIL	4	EA	1	9545	PWFR35AA08A2	2.92	$11.68
									$3,657,352.34