

OKLAHOMA CITY
AIR LOGISTICS
CENTER
SOURCE APPROVAL
INFORMATION
BOOKLET



OC-ALC/SB
Attn: Source Development Specialist
Small Business Office
3001 Staff Drive Ste 1AG85A
Tinker AFB OK 73145-3009

Revised:
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NOTICE

1. To ensure proper processing of Source Approval Requests (SARs), **include the following information in a cover letter:**

- a. Category of your SAR (see page 2).
- b. National Stock Number (NSN), part number (P/N), name of the item for which you seek approval and for the items used to prove manufacturing capability.
- c. Your Commercial and Government Entity (CAGE) Code.
- d. Name, address, telephone, FAX number and email address of a responsible point of contact.
- e. Number of solicitation and buyer's name and organization, if applicable.

2. If your SAR contains data that you **do not** want disclosed outside the U.S. Government, please mark your data package with the following statements:

a. MARK **THE TITLE PAGE WITH THE FOLLOWING LEGEND:** This Source Approval Request includes data that shall not be disclosed outside the Government and shall not be duplicated, used or disclosed -- in whole or in part -- for any purpose other than to evaluate this request. This restriction does not limit the Government's right to use information contained in the data package if it is obtained from another source without restriction.

b. MARK **EACH SHEET WITH THE FOLLOWING LEGEND:** Use or disclosure of data contained on this sheet is subject to the restriction on the title page of this request.

c. Potential sources are not to utilize intellectual property of third parties without appropriate authorization of the intellectual property owner. Potential sources are cautioned that no part of the government qualification requirements are intended to endorse or encourage the improper use of intellectual property developed by the Original Equipment Manufacturer or a third party.

d. **After engineering has completed their evaluation/review, technical data packages (SARs) will be returned at contractor's expense and only with a pre-paid shipping label. Otherwise, they will be disposed of on site.**

SOURCE APPROVAL INFORMATION BOOKLET

This booklet provides documentation, requirements and procedures to obtain source approval and to identify aircraft, engines and equipment for which Oklahoma City Air Logistics Center (OC-ALC) has management responsibility. Part I addresses source approval procedures; Part II deals with general information. **Note: The booklet is not applicable to those items procured by the**

Defense Logistics Agency (DLA) at their supply centers in Richmond VA, Columbus OH or Philadelphia PA.

NOTE: In many cases, the minimum criteria set forth in this booklet will be supplemented by additional requirements. Specific qualification requirements (QRs) may exist that provide the minimum criteria one must meet to become a qualified source. Questions on whether the QR set forth in this booklet or an item specific QR applies should be addressed to the Source Development Specialist.

PART I - SOURCE APPROVAL PROCEDURES

1. If your SAR is for the qualification of a **new manufactured item and a current buy or solicitation exists**, submit your technical data package, one copy only, to the address designated in the solicitation. Award will be made to an approved source. If evaluation of your SAR cannot be processed in time to meet the logistics supportability requirements, it will be processed for future consideration.
2. Address all other SARs, one copy only, – new manufacture items without current/pending buys and any repair/overhaul request - to OC-ALC/SB, ATTN: Source Development Specialist, 3001 Staff Dr Ste 1AG85A, Tinker AFB OK 73145-3009. Processing time depends on current or projected requirements. It is to your advantage to submit data packages well in advance of a solicitation.

SUBMISSION OF COMPLETE DOCUMENTATION IS ESSENTIAL FOR TIMELY CONSIDERATION. If the documentation is inadequate or incomplete, you will be notified of deficiencies. Incomplete/inadequate technical data packages will be returned at contractor's expense or may be held pending receipt of any requested documentation.

THE FOUR CATEGORIES OF SOURCE APPROVAL ARE:

- I. Item previously provided to Original Equipment Manufacturer (OEM) or U.S. Government Agency (**SAME ITEM**).
- II. Item is similar to item previously provided to OEM or U.S. Government Agency (**SIMILAR ITEM**).
- III. Item does not meet Category I or II criteria (**NEW ITEM MANUFACTURED TO OEM TECHNICAL DATA**).
- IV. Item is a "FAA-PMA"/REPLACEMENT PART **MANUFACTURED TO PARTS MANUFACTURER APPROVAL HOLDER (PMAH) TECHNICAL DATA**.

1. The following pages will prescribe **minimum** requirements to request source approval for a specific item. Item specific QRs may exist which supersedes the QRs set forth in this booklet.

Consult a Source Development Specialist before submitting your source approval request. It is **IMPORTANT** to provide **ALL** the information at the time of your request. Failure to provide all required information will delay the evaluation of your SAR.

2. Submission of the requested information does not guarantee source approval. Additional information, documentation or samples may be required in any of the above categories.

SAR REQUIREMENTS FOR NEW MANUFACTURED ITEMS

The information provided in this section pertains to items produced by an actual manufacturer defined as an individual, activity, or organization performing the physical fabrication processes producing the deliverable part or other items of supply for the Government.

CATEGORY I - ITEM PROVIDED TO OEM

A Category I SAR must include the following documentation:

1. Company brochures, equipment lists highlighting equipment to be used in the manufacture of the approval item and synopsis of your company's capabilities.
2. **COMPLETE SET OF DRAWINGS** (If the item is an assembly, the parts list and **ALL** subassembly drawings are required.) This requirement includes forging/casting data and drawings (if applicable).
3. Copies of purchase orders and shipping documents (production run or minimum quantity of 20) to OEM or U.S. Government agency (**MOST CURRENT OR REFLECTING MANUFACTURE WITHIN PAST FIVE YEARS**). If OEM is Pratt & Whitney, attach current Requirements Control Card or Quality Assurance Document. If OEM is General Electric and the item requires vendor substantiation, attach applicable GT7350 or DV228.
4. Identify all processes and materials. Provide copies of special process certifications (if applicable). Identify vendors (by name) if any processes are to be performed outside the manufacturing facility.
5. Description of Quality Program (e.g. ISO 9000, ISO 9001 and OEM quality rating). Include a copy of your Quality Control Manual.

CATEGORY II - SIMILAR ITEM MANUFACTURED TO OEM TECHNICAL DATA

A Category II SAR must include the following documentation:

1. Company brochures, equipment lists highlighting equipment to be used in the manufacture of the approval item and synopsis of company's capabilities.

2. **COMPLETE SET OF DRAWINGS.** (If the item is an assembly, the parts list and **ALL** subassembly drawings are required.) This requirement includes forging/casting data and drawings (if applicable). This requirement applies to both the part for which you wish to be approved and the item(s) you assert is (are) similar.
3. Copies of purchase orders and shipping documents (production run or minimum quantity of 20) for similar item sold to OEM or U.S. Government agency. **(MOST CURRENT OR REFLECTING MANUFACTURE WITHIN PAST FIVE YEARS).** If OEM is Pratt & Whitney, attach current Requirements Control Card or Quality Assurance Document of both the requested source approval item and similar item. If OEM is General Electric and item requires vendor substantiation, attach applicable GT7350 or DV228 for similar item.
4. Identify all processes and materials applicable to the item for which you are requesting approval. Provide copies of special process certifications (if applicable). Identify vendors (by name) if any processes are to be performed outside the manufacturing facility.
5. **ANALYSIS OF SIMILARITY:** Identify differences between similar item and item for which you are requesting approval.
6. Description of your Quality Program (e.g. ISO 9000, ISO 9001 and OEM quality rating). Include a copy of your Quality Control Manual.

CATEGORY III - NEW ITEM MANUFACTURED TO OEM TECHNICAL DATA

A Category III SAR must include the following documentation:

Three sample parts, produced at the requester's expense, are required with Category III SARs. One part is for destructive testing and two are for dimensional testing. SARs, which do not include sample parts, will be returned without action.

1. Company brochures, equipment lists highlighting the equipment to be used to manufacture the approval item and synopsis of company's capabilities.
2. **COMPLETE SET OF OEM DRAWINGS.** (If the item is an assembly, the parts list and **ALL** subassembly drawings are required.) This requirement includes forging/casting data and drawings (if applicable).
3. Description of your Quality Program and OEM quality rating if you have one. Include a copy of your Quality Control Manual.
4. A production plan describing how you will manufacture the item. Identify material and process vendors.

CATEGORY IV – “FAA-PMA”/REPLACEMENT PART

A FAA-PMA Part is a Federal Aviation Administration (FAA) approved replacement for an FAA type-certificated part. PMA Holders (PMAHs) must demonstrate to the FAA through identically

or test and computation (reverse engineering) that the part is the same or better than the part it seeks to replace. PMAHs are required to submit Category IV.1 SARs to become an approved source for the United States Air Force.

A Replacement Part is a reverse-engineered part for a military-only application. PMAHs are required to submit Category IV.2 SARs to become an approved source for the United States Air Force.

Provided sufficient technical data and/or substantiation testing is provided, the USAF will consider Category IV.1 and IV.2 SARs for Critical Application Items (CAI) and Critical Safety Items (CSIs).

A Category IV.1, "FAA-PMA" SAR must include the following documentation: SAR packages shall include the following items for "FAA-PMA" parts, (if not applicable/available, state such):

1	Sample part (optional)
2	PMA part application letter
3	PMA part drawing - for USAF use only
4	FAA Form 8130-3
5	FAA-PMA Authorization Letter
6	FAA Design Approval Letter
7	FAA-PMA Supplement Letter
8	Fabrication Inspection System (FIS) Document
	Quality Manual
	Quality control of all active sub-vendors
9	Licensing Agreements, if applicable
10	Design analysis – compare to OEM dimensions, statistical analysis, tolerancing, materials, surface treatments, special processes, etc.
11	Quantity in OEM sample lot and method used to obtain sample lot for test and computation (evidence of new, unused, serviceable parts used)
12	Design Control Methods
13	FAA-approved substantiation Test Plan or equivalent Test Plan with Results
14	Tech Data Rights Certification Letter
15	Sub-vendor List
16	PMAH's ISO 9001:2000 and/or AS9100 Certification, if any
17	Sub-vendor ISO 9001:2000 and/or AS9100 Certification, any
18	Active Customer List
19	Inspection methods sheet(s)
20	Continued Airworthiness Instructions to include interchangeability analysis (form, fit, function)
21	Commercial list price and formal PMA part price quote
22	Part history to date (quantity sold, oper exp, Service Bulletins and/or Airworthiness Directives and/or Service Difficulty Reports against the PMA and/or OEM part)

23	Continued Operation Safety document
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A Category IV.2, Replacement Part SAR must include the following documentation:
SAR packages shall include the following items for Replacement Parts, (if not applicable/available, state such):

1	Sample part (optional)
2	Replacement part application letter
3	Replacement part drawing - for USAF use only
4	Fabrication Inspection System (FIS) Document
	Quality Manual
	Quality control of all active sub-vendors
5	Licensing Agreements, if applicable
6	Design analysis – compare to OEM dimensions, statistical analysis, tolerancing, materials, surface treatments, special processes, etc.
7	Quantity in OEM sample lot and method used to obtain sample lot for test and computation (evidence of new, unused, serviceable parts used)
8	Design Control Methods
9	Substantiation Test Plan with Results
10	Tech Data Rights Certification Letter
11	Sub-vendor List
12	PMAH's ISO 9001:2000 and/or AS9100 Certification, if any
13	Sub-vendor ISO 9001:2000 and/or AS9100 Certification, if any
14	Inspection methods sheet(s)
15	Continued Airworthiness Instructions to include interchangeability analysis (form, fit, function)
16	Commercial list price and formal PMA part price quote
17	OEM Part history to date (Svc Bulletins and/or Airworth Dir and/or Svc Diff Reps against OEM part)
18	Continued Operation Safety document

SAR REQUIREMENTS FOR OVERHAUL/REPAIR (OH/R)

Minimum requirements for OH/R SAR packages include:

1. Letter identifying **CAGE** code and each item by noun, part number and NSN if possible. **DO NOT COMBINE DISSIMILAR ITEMS.** Submit separate **SARs** for each item or grouping of similar items. Identify any active solicitation number and buyer's name/organization, if applicable.
2. Company brochures, facilities and equipment lists highlighting equipment to be used in the repair/overhaul of the approval item and other pertinent experience/background.

3. Quality program description/quality manual, FAA certificates and OEM awards/recognition.
4. Vendor identification and approved processes if any outside vendors are utilized.
5. Name, address, telephone, FAX number, and email address of a responsible point of contact.

CATEGORY I - ACTUAL

1. Blueprints
2. Process routers
3. Contract/Purchase order and shipper/DD250s
4. Repair T.O.s, commercial repair or other repair criteria

CATEGORY II - SIMILAR

1. Process comparison showing repairs **at least equivalent** in regards to capability, capacity, experience, and complexity.
2. Repair sequence sheets (travelers/routers) for both the similar item and the item for which you are requesting approval.
3. Copies of Government contracts and DD 250s and/or Purchase orders and Shipping documents (if commercial) for the similar item(s).
4. Repair T.O.s, commercial repair procedures or other repair criteria.

Data submittals as indicated above are **extremely important for a detailed comparison** of our work requirements to work previously accomplished by your firm.

REQUIREMENTS PROJECTIONS ON THE WEB (RPOW)

A list of projected spare part and repair/overhaul estimates for the entire Air Force Materiel Command can be found on our web site, <http://www.tinker.af.mil/SBO.asp> under the link entitled Requirements Projections on the Web (RPOW).

REPLENISHMENT PARTS PURCHASE OR BORROW PROGRAM (RPPOB)

The objectives of the Air Force RPPOB program are to permit domestic businesses to examine, borrow, or buy Air Force-managed replenishment parts for design replication or modification; develop new producers for items having limited sources; and reduce replenishment parts costs

through competition and product simplification. This program is mandated by Public Law 98-525 and is discussed in detail in Air Force Instruction (AFI) 23-119 dated 5 June 2001.

For further information, please contact a Source Development Specialist:

OC-ALC/SB
Attn: Source Development Office
3001 Staff Dr Ste 1AG85A
Tinker AFB OK 73145-3009

QUALIFIED PRODUCTS

1. Certain items acquired by the Air Force are termed: "Qualified Products" (QPs). QPs are governed by specifications containing certain standards of performance for which a manufacturer's products must be tested, approved and added to the Qualified Products List (QPL). Since only those products on the QPL are considered for award, you are urged to qualify your products as soon as possible.
2. Specifications, which require product testing and qualification, are identified in Department of Defense (DOD) 4120.24-M, Defense Standardization Program, Policies & Procedures. Appendix 2 provides procedures for the establishment and maintenance of the qualification program and the associated QPLs and QMLs. A copy of this document can be located at <http://www.dtic.mil/whs/directives/corres/pub1.html>.

ACQUISITION METHOD CODES (AMCs) **and** **ACQUISITION METHOD SUFFIX CODES (AMSCs)**

1. The Defense Federal Acquisition Regulation Supplement (DFARS), Procedures, Guidance and Instructions (PGI) 217.7506, Spare Parts Breakout Program, prescribes for the initial assignment of an AMC to centrally managed items and the periodic review of the contracting method decision based on the item's technical data and projected value.
2. AMCs serve as a guide for contracting personnel. When the AMC indicates that purchase of the item is restricted to approved sources or a sole source, the reason for that restriction is identified by the alpha suffix code. All AMCs except those coded "G" involve some restrictions.

BREAKOUT CODING

<u>AMC</u>	<u>DEFINITION</u>
1	Suitable for competitive acquisition for the second or subsequent time.
2	Suitable for competitive acquisition for the first time.
3	Acquire, for the second or subsequent time directly from the actual manufacturer.

- 4 Acquire, for the first time directly from the actual manufacturer.
- 5 Acquire, directly from the sole source contractor that is not the actual manufacturer.

AMSC

DEFINITION

- A Government rights to use is questionable.
- B Source control drawing.
- C Requires engineering source approval by the design control activity.
- D Data not available.
- G Fully competitive (complete data available).
- H Data insufficient.
- K Class 1A casting or forging.
- L The low dollar value of projected requirements make it uneconomical to improve the procurement status of this item.
- M Master tooling required.
- N Special test/inspection required.
- P Data proprietary.
- Q Inadequate data and/or lacks rights to data.
- R Data rights not owned by government, uneconomical to purchase data.
- S Military sensitive technology.
- T QPL control - competition possible.
- U Uneconomical to compete.
- V High reliability required (formal program).
- Y Unstable design.
- Z Commercial/off-the-shelf item.

PART II – GENERAL INFORMATION

MATERIAL MANAGEMENT AGGREGATION CODES (MMACs)

MMACs supplement the NSN structure for logistics management effectiveness. They facilitate single manager responsibility for NSNs peculiar to specific aircraft systems, special management groupings for material management aggregation.

<u>MMC/MMAC</u>	<u>APPLICATION</u>
AN	Engine Jet Engine Containers
AT	Advanced Cruise Missile
AW	Airborne Warning and Control System
BI	UV-188 Aircraft
BO	Breathable Oxygen System Items
CF	C-23 Aircraft
CJ	AGM-69 “SCRAM” Missile
CK	Cryptological Controlled Items
CN	Allison Spey Engine, TF-41
EF	Enhanced Flight Screener Aircraft
EK	B-1B Aircraft
FC	C-22 Aircraft
FF	KC-10 Extender
FG	B-52 “Stratofortress” Aircraft
FH	C-97 StratoFreighter
FK	Miscellaneous Aircraft Components
FL	C/EC/KC/RC-135 Boeing “Stratotanker”
FM	VC-25A Presidential Aircraft
FW	B-2 Aircraft
GF	AGM-86A Air Launched Cruise Missile
GL	BGM-109G Ground Launched Cruise Missile
GS	C-20 Aircraft
HB	ADM-Quail
HC	AGM-28 Hound Dog
HD	Miscellaneous Missile Components
HE	AGM-131A SCRAM-11
HR	Harpoon AGM-84
HS	Aircraft Hydraulic Systems Components
JF	F-101-GE-102 Engine
JU	F-118-GE-100 Engine
KR	Misc. Aircraft Support Components

LN	Flight Load Data Recording System
LR	Misc. Jet Engines and Components
MR	AGM-109H Medium Range Air-to-Surface Missile
NI	J-69 All Models
NK	F-112-WR-100 Engine
NR	Misc. Aircraft Instruments Electronics
NT	Aircraft Instruments
NY	General Electric Engine TF-39
NZ	Pratt & Whitney Jet Engines & Components, F-100, PW-100
OJ	T-56 All Models
OK	J-85 Models
OP	TF34
PE	J-69 All Models
PJ	Allison Aircraft Jet Engine Components
PL	General Electric A/C Jet Engine Components
PN	F-108-CF-100 Engine Components
PQ	P&W TF-30 Jet Engine Components
PR	F-110-GE-100 Engine
PS	General Electric Engine TF-39
PT	Pratt & Whitney Jet Engines & Components, F-100, PW-100
PV	F-107-WR-101/400 Engine
RA	C-18A Aircraft
RT	J-75 Engine Components
RU	J-57 & Common TF-33/J-57/J-75 Engine Components
RV	TF-33 Engine Components
RW	T-56 All Models
RX	J-85 Models
SL	C-27 Aircraft
TB	TF34
TP	Temperature and Pressure Control Components
TR	Tanker, Transport, Bomber Training System
TT	T-41 (Cessna 172)
TX	T-43 Aircraft, Navigator Trainer
VB	C-12 Attaché Aircraft
VH	Peculiar Items for DOD 1 S Only (Interchangeability and Substitution)
WC	C-26 Aircraft
XC	C-137 Boeing "Stratoliner" Aircraft
XP	Advanced Airborne Command Post
XV	Peculiar Items for FMS Only
YQ	Engine Accessories, Aircraft

DRAWINGS AND TECHNICAL ORDERS (T.O.s)

1. Drawings and associated technical data may be purchased from the Government to bid on solicitations or to become an approved source of supply. Proprietary data cannot be released. To receive technical data (drawings) for items bought and managed at OC-ALC, one must complete the following steps:

a. To establish your account, provide your email address via public sales email inbox at: ocalc.lgldo.public@tinker.af.mil.

b. Contractors must have a valid DD Form 2345 which can be obtained at <http://www.dlis.dla.mil/JCP/documents.aspx>. Joint Certification Program registration does not require a Cage Code or DUNS number; however, either a Cage Code or a DUNS number is required to download data from the web based system, Federal Technical Data Solution (FedTeDS).

c. To register for a CAGE Code go to: <http://www.ccr.gov>.

d. To register for a DUNS number go to: <http://fedgov.dnb.com/webform> or call Dun & Bradstreet at 1-866-705-5711.

e. To download data from the website register as a Federal Vendor in FedTeDS at: <https://www.fedteds.gov>. Send notification via email to ocalc.lgldo.public@tinker.af.mil when you complete FedTeDS registration.

f. Please note FedTeDS automatically validates vendor registration in the Central Contractor Registration (CCR) and Defense Logistics Information Service (DLIS) databases prior to data dissemination. Department of Defense policy mandates **only** the Data Custodian listed on the DD Form 2345 is eligible to receive data. Therefore, the 2345 Data Custodian and FedTeDS registered data recipient must be the same person. The data recipient will receive email notification when requested data is posted to the FedTeDS website and a secure link provided to download data. If you need to change the Data Custodian and/or modify the DD Form 2345, please go to <http://www.dlis.dla.mil>.

g. At FedTeDS you will receive important instructions on how to view images.

Questions concerning the above process should be addressed to 558 CBSS/GBHBAA, (405) 736-4402.

2. If you know a part number, you can identify the appropriate technical order by ordering Technical Order 0-4-6-2-CD-1 (Part Numbers to Tech Order Conversion). This product is available in CD format and will be available until current stock is depleted and can be ordered from:

OC-ALC/ENGLC
7851 Arnold St Ste 201
Tinker AFB OK 73145-9147
FAX (405) 736-4483

3. To obtain technical orders if you have a government contract:

- a. Fill out AFTO Form 43.
- b. Submit to ACO for signature.
- c. OC-ALC/ENGLA assigns T.O. Distribution Code (TODO).
- d. Once code is assigned, OC-ALC/ENGLA will provide memo for new TODO with information on ordering Technical Orders in the ETIMS systems.
- e. After technical order is secured, technical order changes/updates will be mailed automatically.

4. Vendors without Government contracts can use the following format to order technical orders:

Date

OC-ALC/ENGLA
7851 Arnold St Ste 203
Tinker AFB OK 73145-9147
FAX (405) 736-7734

REF: Request for Technical Order (Enter the 4 or 5 digit office symbol for the appropriate Technical Order Management and Distribution Office from Attachment 1 of this booklet.)

Please furnish us with a copy of the following Technical Order(s):

Technical Order No

Applicable Part No

We are a U.S. business holding with a CAGE Code of:_____. The undersigned is a U.S. citizen. Kindly bill us for cost of search and reproduction, which we agree to pay in an amount not to exceed \$ _____. (Sign and attach DD form 2345, FAX 405-736-7734)

5. The following web site contains 00-5-1 which includes updated policy and procedures for technical orders and the distribution of these documents: <http://www.tinker.af.mil/technicalorders/index.asp>.

RIGHTS GUARD CERTIFICATE

1. OC-ALC and The Boeing Company have entered into an agreement for government use of Boeing technical data pertaining to military derivatives of certain commercial aircraft. This Rights Guard contract specifies rights and obligations regarding use and disclosure of technical data in competitive procurements of replenishment spare parts.
2. To obtain data, you must have a Rights Guard Certificate for the current calendar year on file at OC-ALC. The certificate acknowledges Boeing proprietorship of the data and certifies your agreement to observe the disclosure and use restrictions specified. A copy of the Rights Guard certificate can be requested from OC-ALC/PKXDA, 405-739-5401.

CONTRACTOR VISITS

Any contractor wishing to visit with a Source Development Specialist must first call and make an appointment. There are also some security restrictions on visiting and driving on the installation. If you plan to drive on base, ensure that you have a valid driver's license, vehicle registration and proof of insurance in your possession.

Directions from Will Rogers Airport to Tinker AFB:

1. Drive **north** on Meridian to **I-40 East** (see map at back of booklet).
2. Take **I-40 East** to **Douglas Blvd South** (approximately 13 miles).
3. Proceed on Douglas Blvd **south** to Tinker AFB **Lancer Gate** (first traffic light, turn right).
4. Contractors should call the Small Business Office, 405-739-2601, before proceeding to the gate.
5. If your plans include a visit with other OC-ALC personnel, you must make arrangements with those offices. Visits to maintenance shops are prohibited unless you have been granted clearance prior to your visit. **An authorized government employee must accompany all Contractors touring the maintenance shops.**

FOREIGN VISITORS

1. Visitors to this installation who are employees or representatives of a company which is at least 51 percent foreign-owned must obtain a clearance prior to the visit. Request a one-year clearance via your embassy and clearly state the purpose is to qualify as a source for this installation. The embassy will forward the request through appropriate channels.
2. Requests for specific visits must be made 72 hours prior to the proposed visit. Unless the company has a valid clearance, permission to enter the base will not be granted.

**NEW ROUTING SYMBOLS FOR TECHNICAL ORDER MANAGEMENT AND
DISTRIBUTION OFFICES**

(29 May 2008)

B-1 TECH ORDERS	OC-ALC/GKBLC 3001 Staff Dr Ste 2AA 82A Tinker AFB OK 73145-3006
B-2	556 ACSS/GFLBA 7180 Reserve Road Bldg 1083 Tinker AFB OK 73145-8760
B-52	OC-ALC/GKDL 3001 Staff Dr Ste 2AE1 93A Tinker AFB OK 73145-3021
C-135	OC-ALC/GKC 3001 Staff Dr Ste 2AB1 91A Tinker AFB OK 73145-3019
E-3	OC-ALC/GKJEC 3001 Staff Dr Ste 2AH1 100B Tinker AFB OK 73145-3022
C-20, T-43, VC-25	OC-ALC/GKSW 3001 Staff Dr Ste 1AF1 107B Tinker AFB OK 73145-3018
Operational Support Aircraft	545 ACSS 3001 Staff Dr Ste 1AG1 104A Tinker AFB OK 73145-3042
Missiles	707 MSUS BLDG 469 POST C5 Tinker AFB OK 73145-3021

Engines

536 ACSS/GFEAC (F100)
536 ACSS/GFEAD (TF33)
537 ACSS/GFEAA (F101, F108, F118)
538 ACSS/GFEBA (J85, TF34, TF39, T56, T64, T400)
3001 Staff Dr
Tinker AFB OK 73145

Commodities
Accessories
Instruments

420 SCMS/GULAA
3001 Staff Dr Ste 1AD4 107C
Tinker AFB OK 73145-3029

General
Policy
Procedures

OC-ALC/ENGLA
7851 Arnold St Ste 203
Tinker AFB OK 73145-9147