**DPAS ACCEPT CERTIFICATION**

**DEFENSE PRIORITY AND ALLOCATIONS SYSTEM REGULATION**

**Reference CFR part 700**

Federal Regulations require that any government subcontract with a total value of greater than $125,000 must have a signed DPAS certification within 10 days for DX rated orders, and within 15 days for DO rated orders. Parts on this contract are or have the potential to be used in government applications. Therefore, please sign and return this form to the requestor to expedite contract award.

This is to certify acceptance of the specified delivery quantities and dates as shown for each U.S. Government Defense Priority and Allocations System (DPAS) rated part number on your order as defined in the Code of Federal Regulations, part 700. Additional quantities are not rated unless otherwise noted in subsequent Schedule Agreement amendment(s). Priority rated orders are certified for national defense use and you are required to follow all provisions of the Defense Priorities and Allocations System Regulation (15 CFR part 700).

This is a rated order certified for national defense use and you are required to follow all the provisions of the Defense Priorities and Allocation System regulations (15 CFR part 700). Acceptance is required within 10 working days after receipt of a DX rated order, or 15 working days after receipt for a DO rated ordering.

If rejecting/disputing the order, you are required to do so in writing within 10 days for DX rated orders, or within 15 days for DO rated orders.

Persons who receive rated orders must in turn place rated orders with their suppliers for the items they need to fill the orders by provision of the Defense Priorities and Allocations System regulation, 15 CFR part 700.

This document replaces submission of your signature on face of individual Schedule Agreement(s) for DPAS Accept requirement.

Is this a rated order for the purpose of an emergency preparedness?

[ ]  Yes [ ]  No

Schedule Agreement / PO:

Supplier Name:

Vendor Code:

Title of Authorized Supplier Representative:

Printed Name of Authorized Supplier Representative:

Signature of Authorized Supplier Representative: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(Printed name of authorized representative is acceptable if you do not have scan capability).

Date:

Scan and submit completed forms to e-mail address: certsandreps@allisontransmission.com Subject line should be: **DPAS [your company name].**

**CHANGE HISTORY**

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| Revised By: | Date – mm/dd/yyyy | Comment – Section and changes made |
| Abby Summers | 03/01/2016 | 1) Changed mail to address to certsandreps@allisontransmission.com.2) Added email subject line.3) Added revision history block. |
| Alex Lakanu | 12/11/2017 | Clarified order acceptance deadlines for return DO and DX rated orders. |
| Alex Lakanu | 8/29/2018 | 1) Added acceptance timing requirements for DX and DO rated orders.2) Added clarification for the incidence of rejecting/disputing the order.3) Added statement DPAS Accept requirement. |
| Brent Wire | 02/05/2019 | Changed DPAS threshold from $75,000 to $125,000 due to FAR and DFAR updates released July 2018 or prior. |
| Paul Malone | 09/15/2020 | 1. Reviewed content2. Added Corporate Branding3. Revision date updated |
| Paul Malone and Matt Everling | 12/17/2024 | 1. Paragraph 3 : Added language “This is a rated order certified for national defense use and you are required to follow all the provisions of the Defense Priorities and Allocation System regulations (15 CFR part 700)”.
2. Page 2: Added queston: “Is this a rated order for the purpose of an emergency preparedness”?
3. Updated Revision date.
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