

ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved
OMB No. 0704-0187
Expires Jun 30, 1997

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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 Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.

**PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.
SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.**

1. CONTRACT/PURCH ORDER NO. SP0700-00-D-9501		2. DELIVERY ORDER NO. 0098		3. DATE OF ORDER (YYMMDD) 2004 JUN 28		4. REQUISITION/PURCH REQUEST NO. YPC04174000292		5. PRIORITY DOC9			
6. ISSUED BY CODE SP0700 Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PMMEECR (614)692-1628 / FAX: (614)693-1551 E-mail: Rodney.Bridgeforth@da.mil				7. ADMINISTERED BY (If other than 6) CODE SC0700 DEFENSE SUPPLY CENTER COLUM DSCC-MEECR 614-692-1628 PO BOX 3990 (TRANS 1-800-456-5507) COLUMBUS, OH 43218-3990				8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <i>(See Schedule if other)</i>			
9. CONTRACTOR CODE 97537 JUNIPER ELBOW CO INC 7215 METROPOLITAN AVE MIDDLE VILLAGE NY 11379-2107 Vendor's Copy was sent EDI. Do not Duplicate shipment.				FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 10 DAYS ADO		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
NAME AND ADDRESS				12. DISCOUNT TERMS NET 30 days		13. MAIL INVOICES TO See Block 15					
14. SHIP TO CODE See Schedule - Do Not Ship to Address in Block 6				15. PAYMENT WILL BE MADE BY CODE S33181 S33181 DFAS COLUMBUS CENTER ATTN DFAS CO BVDPC/CC CONSTRUCTION 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6203				MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			
EFT: T											

16. TYPE OF ORDER	DELIVERY	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your _____ and furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.
	PURCHASE		

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYMMDD)
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:			

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE
CG: 97X4930 5CC0 001 26.0 S33150

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.	TOTAL: 12			

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA Daniel M. Rodgers PMMLT19 BY: TRACTING/ORDERING OFFICER HER NO.		25. TOTAL \$ 51.36 29. DIFFERENCE 30. INITIALS	
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY _____ 33. AMOUNT VERIFIED CORRECT FOR _____	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		34. CHECK NUMBER _____ 35. BILL OF LADING NO. _____			
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.

TERMS AND CONDITIONS OF BASIC CONTRACT APPLY.

SECTION B

PR YPC04174000292
NSN 2040-01-437-8399

ITEM DESCRIPTION:

PLATE SCUFF,LEFT HAND. STAINLESS STEEL MATERIAL.
DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION
TESTING, IS HEREBY INCORPORATED, AND MAY BE
INVOKED AT THE DISCRETION OF THE PROCUREMENT
ACTIVITY.

"CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE
USED NOR INCORPORATED IN ANY ITEMS TO BE
DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION
SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT
DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS.
SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR
APPROVAL UNLESS THEY ARE AUTHORIZED BY THE
SPECIFICATION REQUIREMENTS."

IF AQLS ARE LISTED IN THE SPECIFICATION(S)
OR DRAWING(S) THEY MAY BE USED TO ESTABLISH THE
AUTHORIZED SAMPLE SIZE, HOWEVER, THE ACCEPTANCE
NUMBER FOR THIS CONTRACT IS ZERO; I.E., THIS
CONTRACT REQUIRES A SAMPLING PLAN THAT ACCEPTS
ON ZERO DEFECTS AND REJECTS ON ONE OR MORE
DEFECT(S).

DRAWING CITED IS SUBJECT TO EXPORT-CONTROL
REGULATIONS AND DISTRIBUTION IS LIMITED TO THOSE
CONTRACTORS QUALIFIED TO RECEIVE RESTRICTED
DRAWINGS AS LISTED ON THE CERTIFIED CONTRACTORS
ACCESS LIST (CCAL).
APPLICATION MUST BE MADE ON DD FORM 2345,
"MILITARY CRITICAL TECHNICAL DATA AGREEMENT".
COPIES OF THIS FORM ARE AVAILABLE AT THE WORLD
WIDE WEB ADDRESS [HTTP://WWW.DLIS.DLA.MIL/JCP](http://www.dlis.dla.mil/jcp)
OR BY WRITING TO:

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UNITED STATES/CANADA JOINT CERTIFICATION OFFICE
DEFENSE LOGISTICS INFORMATION SERVICE
FEDERAL CENTER
74 WASHINGTON AVE, NORTH
BATTLE CREEK, MI 49017-3084

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CONTRACTS WILL BE AWARDED ONLY TO THOSE
CONTRACTORS APPEARING ON THE CCAL PRIOR TO AN
AWARD.

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SECTION B

CRITICAL APPLICATION ITEM

I/A/W DRAWING NR 53711 167-7044215
 REFNO DTD 95 SEP 25
 AMEND NR DTD
 TYPE NUMBER:
 "DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 53711 167-7044216
 BASIC DTD 95 JUL 29
 AMEND NR DTD
 TYPE NUMBER: P/N 167-7044216-115
 "DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 80064 803-2226372
 REFNO DTD 81 DEC 29
 AMEND NR B DTD 87 OCT 06
 TYPE NUMBER:
 "STANDARD"

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC04174000292	0001	1	EA	\$4.28000	\$4.28

QTY VARIANCE: PLUS 0% MINUS 0%
 INSPECTION POINT: DEST
 ACCEPTANCE POINT: DEST

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
 QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:
 WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:
 UNIT CONT = D3: OPI = 0:
 INTRMDTE CONT = XX: INTRMDTE CONT QTY = AAA:
 PACK CODE = Q: PACKING LEVEL = B:
 MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
 SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.
 PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E
 DATED 3029

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002, as amended by Change Notice 1, dated January 15, 2004. 2-D bar coding shall be in accordance with

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SECTION B

ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: DESTINATION BY: 2004 JUL 08

PARCEL POST ADDRESS:

V21684
USS VICKSBURG CG 69
FPO AA 34093-1189

FREIGHT SHIPPING ADDRESS:

CONTACT TRANS OFF AT ADMIN OFF PRIOR TO SHIPMENT

M/F: (TCN) V216844152C987 XXX
RDD 162 CONTACT TRANS OFFICE AT ADMIN OFFICE PRIOR TO SHIPMENT
PROJ EE5 TP 3
SUP ADD YC272A SIG A

ADDED MARKING FOR FREIGHT SHIPPING ADDRESS:

V21684
USS VICKSBURG CG 69
CALL NAVAL OPERATIONAL LOGISTICS
SUPPORT CENTER NOLSC
PHONE CML 757 443 5434 DSN 646 5434

FOR GOVERNMENT USE ONLY: IPD 12

DIC A41 DIST 9C ADV FC SR

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<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	YPC04174000292	0002	11	EA	\$4.28000	\$47.08

QTY VARIANCE: PLUS 0% MINUS 0%
 INSPECTION POINT: DEST
 ACCEPTANCE POINT: DEST

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
 MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: DESTINATION BY: 2004 JUL 08

PARCEL POST ADDRESS:

R20118
 USNS SAN JOSE T AFS 7
 FPO AP 96678-3036

FREIGHT SHIPPING ADDRESS:

CONTACT TRANS OFF AT ADMIN OFF PRIOR TO SHIPMENT

M/F: (TCN) R2011841720096 XXX
 RDD 188 CONTACT TRANS OFFICE AT ADMIN OFFICE PRIOR TO SHIPMENT
 PROJ HJ1 TP 3
 SUP ADD Y12008 SIG A

ADDED MARKING FOR FREIGHT SHIPPING ADDRESS:

R20118
 USNS SAN JOSE T AFS 7
 CALL NAVAL OPERATIONAL LOGISTICS
 SUPPORT CENTER NOLSC
 PHONE CML 757 443 5434 DSN 646 5434

FOR GOVERNMENT USE ONLY: IPD 12

DIC A41 DIST 9C ADV 23 FC KZ

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SECTION B

REMIT PAYMENT TO:

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