

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. SP0740-04-D-5S10		2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) 2004 MAY 25		4. REQUISITION/PURCH REQUEST NO. IQC04021007015		5. PRIORITY DOC9	
6. ISSUED BY Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PAABA0D (614)6923544 / FAX: (614)6146921678 E-mail: John.Kalwiener@dla.mil				7. ADMINISTERED BY (If other than 6) S3309A DCMA LONG ISLAND 605 STEWART AVE (516) 228-5715 GARDEN CITY NY 11530-4761 CRITICALITY: C		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR NAME AND ADDRESS H & R PARTS COLLC DBA MANUFACTURER 800 AXINN AVE P.O. BOX CS-9401 GARDEN CITY NY 11530-9401				FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) See Schedule		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
14. SHIP TO See Schedule - Do Not Ship to Address in Block 6				15. PAYMENT WILL BE MADE BY S33181 DFAS COLUMBUS CENTER ATTN DFAS CO BVDPC/CC CONSTRUCTION 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6203 EFT: T		12. DISCOUNT TERMS NET 30 days		13. MAIL INVOICES TO See Block 15	
16. TYPE OF ORDER DELIVERY <input type="checkbox"/> PURCHASE <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 offer dated 04 FEB 11 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.									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE CG: 97X4930 5CC0 001 26.0 S33150									

16. TYPE OF ORDER	DELIVERY <input type="checkbox"/>	PURCHASE <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 offer dated 04 FEB 11 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.						
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.	SEE SECTION B			

* 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 Barry Goldfarb PAABA11		25. TOTAL SEE SECTION B	
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		BY: 		29. DIFFERENCE	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		TRACTING/ORDERING OFFICER NUMBER NO. _____		30. INITIALS	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		32. PAID BY <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		33. AMOUNT VERIFIED CORRECT FOR	
		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER	
37. RECEIVED AT		38. RECEIVED BY (Print)		35. BILL OF LADING NO.	
		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS	
		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

SECTION B

Supplies and Packaging Inspection and Acceptance Address:

FAB-MASTERS, INC.
1111 W. RACINE ST
JANESVILLE WI 53548-4553

Secondary Administration Office for Packaging/Supplies Inspection:

S1403A DCMA CHICAGO
1523 WEST CENTRAL ROAD, BLDG. 203
224 625-8206
ARLINGTON HEIGHTS, IL 60005-2451

NOTICE: This is an offer for an Indefinite Delivery Purchase Order (IDPO) contract for a period of one year, with 1 one-year options, for the item of supply listed in the solicitation item description.

- (a) The IDPO contract will provide coverage for DLA orders for stock replenishment. Prices are FOB destination with LOGMARS Bar Code marking and MIL-STD-2073 packing (current revision).
- (b) The estimated annual demand quantity for the item of supply is 16. This is an estimate only and is not purchased by this contact.
- (c) This IDPO order contains the terms and conditions of the contract, It is an offer by the Government to order at least the minimum quantity of supplies (9 EA) as stated in the first delivery order. The contractor shall furnish to the Government, when and if ordered, the supplies specified in Section B up to an aggregate dollar value of all orders, including the initial order equal to the simplified acquisition threshold of \$100,000 (FAR 52.216-22 Indefinite Quantity).
- (d) Such orders may be issued from 25-MAY-04 to 21-MAY-06 (FAR 52.216-18 Ordering).

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SECTION B

- (e) There is no limit on the number of orders that may be issued during the contract period. The Contractor is obligated to honor individual orders for quantities covered by the incremental quantity ranges specified in Section B. The Government reserves the right to issue orders for quantities not covered by the incremental quantity ranges which the Contractor is not obligated to honor so long as the Contractor provides notification of their intent not to perform within 7 days after the date of order to the administrative contracting officer listed in Block 6 of the delivery order. Failure to provide such notice will adversely affect the Contractor's past performance Automated Best Value System score if this order is later cancelled at other than the Government's request (FAR 52.216-19 Order Limitations). For informational purposes only, and without any obligation, the Government anticipates 2 orders per year.
- (f) In pricing delivery orders requiring delivery of one NSN to multiple destinations, the price for each destination will be based on the quantity range price based on the total quantity of the NSN being procured under each delivery order regardless of destination.
- (g) The Government's minimum obligation under the IDPO contract is the quantity of the first delivery order (9 EA). This minimum order quantity is inclusive of the entire contract period (base and option years). In no event shall the Government be obligated to place follow-on orders for additional quantities above the minimum under this agreement.
- (h) The contractor's method of accepting the IDPO contract (for the first delivery order and all follow-on orders) is their performance of the first delivery order.
- (i) If the contractor accepts the Government's IDPO offer by furnishing the supplies in the first delivery order, an IDPO contract is formed and the contractor agrees to honor additional orders at the price quoted for the quantity range that will cover the total quantity on the order (regardless of destination). Failure to make timely delivery on a follow-on order may therefore result in contractor liability to the Government under the terms of the Default Clause at FAR 52.249-8.
- (j) There will only be one IDPO contract per NSN. It is an indefinite quantity contract (IQC) and is not to be considered a requirements type contract.
- (k) The IDPO will be distributed via email notification with a Web link to an electronic copy of the DD Form 1155, Order for Supplies or Services. Delivery orders, citing the basic agreement, will be transmitted via DPACS Electronic Data Interchange (EDI) to contractors who are DPACS EDI capable. Contractors who are not DPACS EDI capable will receive their delivery orders via email award notification containing Web links.

SECTION B

- (1) Numbering: The uniform procurement identification numbering (PIIN) system will be used. The IDPO contract and delivery orders issued there under will be distinguished by a "D" in the ninth position and a "5" in the tenth position, of the PIIN. An "A" through "K" in the eleventh position of the PIIN denotes an AutoIDPO contract, while an "L" through "M" in the eleventh position denotes a manually evaluated IDPO contract. The Delivery orders will be serially numbered with sub-PIIN numbers 0001 through 9999.

PR: IQC04021007015

NSN: 2510012126412

ITEM DESCRIPTION:

DECK, TOP (REMOVABLE). ALUMINUM ALLOY; 41-13/16 INCHES OVERALL LENGTH, 22-1/2 INCHES OVERALL WIDTH.

NOTE: THE FOURTEEN 90 DEGREE BY 0.688 DIAMETER COUNTERSINKS SHALL BE ON SURFACE A OF DRAWING 2437136 SO THAT THE BOLT HEADS WILL BE FLUSH WITH SURFACE A.

"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."

"THIS NSN CONTAINS ONE OR MORE COMPONENTS WHICH MUST MEET QPL OR QML SPECIFICATIONS."

DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION TESTING, IS HEREBY INCORPORATED, AND MAY BE INVOKED AT THE DISCRETION OF THE PROCUREMENT ACTIVITY.

I/A/W DRAWING NR 10001 2437136

BASIC DTD 69 MAR 26

AMEND NR F DTD 94 MAY 10

TYPE NUMBER:

"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 10001 2517482

REFNO DTD 68 SEP 03

AMEND NR C DTD 80 JAN 14

TYPE NUMBER:

"SPECIFICATION CONTROL"

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SECTION B

I/A/W DRAWING NR 30003 1541AS120

REFNO DTD 83 OCT 03

AMEND NR C DTD 91 DEC 10

TYPE NUMBER:

"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 30003 328AS376

REFNO DTD 79 APR 12

AMEND NR A DTD 85 JUL 23

TYPE NUMBER: 328AS376-1

"SPECIFICATION CONTROL"

I/A/W DRAWING NR 30003 67A219C8

REFNO DTD 68 SEP 19

AMEND NR D DTD 94 MAY 10

TYPE NUMBER:

"SPECIFICATION CONTROL"

I/A/W INDUSTRY STD AMS-QQ-A-200/16 (QQ-A-200/16)

REFNO DTD 97 JUL 01

AMEND NR DTD

TYPE NUMBER: 6061-T6

SAE.....CODE: 81343

SOCIETY OF AUTOMOTIVE ENGINEERS

400 COMMONWEALTH DRIVE

WARRENDALE PA. 15096-0001

TELEPHONE: 412-776-4841

TELEFAX: 412-776-5760

I/A/W INDUSTRY STD AMS-QQ-A-200A (QQ-A-200/16)

REFNO DTD 98 SEP 01

AMEND NR DTD

TYPE NUMBER: 6061-T6

SAE.....CODE: 81343

SOCIETY OF AUTOMOTIVE ENGINEERS

400 COMMONWEALTH DRIVE

WARRENDALE PA. 15096-0001

TELEPHONE: 412-776-4841

TELEFAX: 412-776-5760

I/A/W INDUSTRY STD AMS-QQ-A-250 (QQ-A-250/11)

REFNO DTD 97 AUG 01

AMEND NR DTD

TYPE NUMBER: 6061-T6

SAE.....CODE: 81343

SOCIETY OF AUTOMOTIVE ENGINEERS

400 COMMONWEALTH DRIVE

WARRENDALE PA. 15096-0001

TELEPHONE: 412-776-4841

TELEFAX: 412-776-5760

I/A/W INDUSTRY STD AMS-QQ-A-250/11 (QQ-A-250/11)

REFNO DTD 97 AUG 01

AMEND NR DTD

TYPE NUMBER: 6061-T6

SAE.....CODE: 81343

SOCIETY OF AUTOMOTIVE ENGINEERS

400 COMMONWEALTH DRIVE

WARRENDALE PA. 15096-0001

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SECTION B

TELEPHONE: 412-776-4841

TELEFAX: 412-776-5760

I/A/W STD NR FED-STD-595B

REFNO DTD 89 DEC 15

AMEND NR DTD

TYPE NUMBER: COLOR 24052

I/A/W SPEC NR MIL-C-81346B

REFNO DTD 73 JAN 15

AMEND NR DTD

TYPE NUMBER: I OR II, QPL-81346

I/A/W SPEC NR MIL-HDBK-808 (MIL-STD-808)

REFNO DTD 96 JUL 17

AMEND NR DTD

TYPE NUMBER: PARA: 4.6 AND 5.1

THE SPECIFICATION OR STANDARD CITED IS TO BE USED IN LIEU OF THE DOCUMENT IDENTIFIED WITHIN THE PARENTHESES.

I/A/W SPEC NR MIL-PRF-23377H (MIL-P-23377)

REFNO DTD 02 APR 30

AMEND NR DTD

TYPE NUMBER: I, QPL-23377

THE SPECIFICATION OR STANDARD CITED IS TO BE USED IN LIEU OF THE DOCUMENT IDENTIFIED WITHIN THE PARENTHESES.

I/A/W SPEC NR MIL-PRF-85285D (MIL-C-83286)

REFNO DTD 02 JUN 28

AMEND NR DTD

TYPE NUMBER: COLOR 24052

THE SPECIFICATION OR STANDARD CITED IS TO BE USED IN LIEU OF THE DOCUMENT IDENTIFIED WITHIN THE PARENTHESES.

I/A/W SPEC NR MIL-PRF-85285D (MIL-C-85285)

REFNO DTD 02 JUN 28

AMEND NR DTD

TYPE NUMBER: COLOR 24052 QPL-85285

THE SPECIFICATION OR STANDARD CITED IS TO BE USED IN LIEU OF THE DOCUMENT IDENTIFIED WITHIN THE PARENTHESES.

I/A/W INDUSTRY STD NASM 21042 (MS21042)

REFNO DTD 98 OCT 01

AMEND NR DTD

TYPE NUMBER: P/N MS21042-3

AIAA.....CODE: 00756

AEROSPACE INDUSTRIES ASSOCIATION OF AMERICA INC.

1250 EYE STREET NORTH WEST SUITE 1100

WASHINGTON DC 20005-3922

TELEPHONE: 202-371-8400

TELEFAX: 202-371-8470

I/A/W INDUSTRY STD NASM 35191 (MS35191)

REFNO DTD 98 DEC 01

AMEND NR DTD

TYPE NUMBER: P/N MS35191-274

AIAA.....CODE: 00756

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SECTION B

AEROSPACE INDUSTRIES ASSOCIATION OF AMERICA INC.

1250 EYE STREET NORTH WEST SUITE 1100

WASHINGTON DC 20005-3922

TELEPHONE: 202-371-8400

TELEFAX: 202-371-8470

I/A/W INDUSTRY STD NASM 35207 (MS35207)

REFNO DTD 99 SEP 01

AMEND NR DTD

TYPE NUMBER: P/N MS35207-265

AIAA.....CODE: 00756

AEROSPACE INDUSTRIES ASSOCIATION OF AMERICA INC.

1250 EYE STREET NORTH WEST SUITE 1100

WASHINGTON DC 20005-3922

TELEPHONE: 202-371-8400

TELEFAX: 202-371-8470

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 = 00: CUSH/DUNN MAT = 00: CUSH/DUNN THKNESS = 0:

UNIT CONT = 00: OPI = 0:

INTRMDTE CONT = EC: INTRMDTE CONT QTY = AAA:

PACK CODE = U:

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 03029

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 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.

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SECTION B

FOB: Destination

Inspection/Acceptance: Origin

IDPO PRICING AND DELIVERY:**Shipping instructions will be provided in individual orders.**

Destinations include Defense Stock Locations in Zones 1 and 2.
The following is a geographical summary of each destination zone:

DESTINATION ZONE 1: Alabama, Connecticut, Delaware, District of Columbia, Florida, Georgia, Illinois, Indiana, Kentucky, Maine, Maryland, Massachusetts, Michigan, Mississippi, New Hampshire, New Jersey, New York, North Carolina, Ohio, Pennsylvania, Rhode Island, South Carolina, Tennessee, Vermont, Virginia, West Virginia, Wisconsin.

DESTINATION ZONE 2: Arizona, Arkansas, California, Colorado, Idaho, Iowa, Kansas, Louisiana, Minnesota, Missouri, Montana, Nebraska, Nevada, New Mexico, North Dakota, Oklahoma, Oregon, South Dakota, Texas, Utah, Washington, Wyoming.

The following is a listing of all current Defense Stock Locations

DESTINATION ZONE 1:

DODAAC Depot Code	Address
W25G1U DDSP,	SUSQUEHANNA, PA 17070
SW3117 DDNV,	NORFOLK, VA 23512
SW3122 DDJF,	JACKSONVILLE, FL 32212
SW3113 DDCN,	CHERRY POINT, NC 28533
SW0700 DDCO,	COLUMBUS, OH 43213
SW0400 DDRV,	RICHMOND, VA 23297
SW3114 DDTP,	TOBYHANNA, PA 18466
SW3120 DDAA,	ANNISTON, AL 36201
SW3119 DDWG,	WARNER ROBINS, GA 31098
SW3121 DDAG,	ALBANY, GA 31704

DESTINATION ZONE 2:

DODAAC Depot Code	Address
W62G2T DDJC,	SAN JOAQUIN, CA 95376
SW3218 DDDC,	SAN DIEGO, CA 92123
SW3216 DDPW,	PUGET SOUND, WA 98314
SW3227 DDRT,	RED RIVER, TX 75507
SW3222 DDCT,	CORPUS CHRISTI, TX 78419
SW3210 DDHU,	HILL, UT 84056
SW3211 DDOO,	OKLAHOMA CITY, OK 73145
SW3215 DDBC,	BARSTOW, CA 92311

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SECTION B

LINE ITEM 0001

BASE YEAR (ZONE 1)

FROM	THROUGH	UNIT	UNIT PRICE	DELIVERY	ADO
2	4	EA	408.40		090
5	12	EA	280.00		120
13	20	EA	261.65		120
21	95	EA	239.65		120

BASE YEAR (ZONE 2)

FROM	THROUGH	UNIT	UNIT PRICE	DELIVERY	ADO
2	4	EA	408.40		090
5	12	EA	280.00		120
13	20	EA	261.65		120
21	95	EA	239.65		120

LINE ITEM 5001

OPTION YEAR 1 (ZONE 1)

FROM	THROUGH	UNIT	UNIT PRICE	DELIVERY	ADO
2	4	EA	423.20		090
5	12	EA	290.15		120
13	20	EA	271.15		120
21	95	EA	248.35		120

OPTION YEAR 1 (ZONE 2)

FROM	THROUGH	UNIT	UNIT PRICE	DELIVERY	ADO
2	4	EA	423.20		090
5	12	EA	290.15		120
13	20	EA	271.15		120
21	95	EA	248.35		120

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CONTINUATION SHEET

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THE PURCHASE ORDER CLAUSES ARE APPLICABLE AS INDICATED IN THE DSCC MASTER SOLICITATION FOR AUTOMATED SOLICITATIONS AND RESULTING AWARDS REVISION 10 FOUND ON THE DSCC WEB SITE AT <http://dibbs.dscclia.mil/Refs/ProvClauses/>