

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. SP0750-04-V-8250		2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) 2003 DEC 08		4. REQUISITION/PURCH REQUEST NO. YPC03324000181		5. PRIORITY DOA4			
6. ISSUED BY CODE SP0700 Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PLLXCBP (614)692-2463 / FAX: (614)693-1577 E-mail: Eileen.Entler@dla.mil				7. ADMINISTERED BY (If other than 6) CODE S3306A DCMA SYRACUSE 615 ERIE BLVD WEST SUITE 300 (315) 423-8594 SYRACUSE NY 13204-2408				8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <i>(See Schedule if other)</i>			
9. CONTRACTOR CODE 61125 J. G. B. ENTERPRISES, INC. 115 METROPOLITAN DR P O BOX 209 LIVERPOOL NY 13088 Vendor's Copy was sent EDI. Do not Duplicate shipment.				FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 100 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 00.500% 20 days, 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 ATTN DFAS CO BVDPC/CC CONSTRUCTIO 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6203 EFT: T				MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			

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.					
	PURCHASE			Reference your offer dated 2003 DEC 02, 04TJ561MB 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.	TOTAL: 1261			

* 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 Alan Searfoss PBBT004		25. TOTAL \$ 9331.40	
BY:		TRACTING/ORDERING OFFICER		29. DIFFERENCE	
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		32. PAID BY		30. INITIALS	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment.		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER	
DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____				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.

SECTION B

PR YPC03324000181
NSN 2920-00-089-3367

ITEM DESCRIPTION:

PARTS KIT, ELECTRICAL ENGINE STARTER. EXCEPT THE CLAMP SHALL BE NAS397-28 I/L/O DELCO (16764) DRAWING 801078.

THE PACKAGING DATA SHEET 5702706 IS NOT REQUIRED.

THE FOLLOWING SPECIFICATIONS ARE REPLACED BY THOSE SHOWN: QQ-C-533 R/B ASTM B194, QQ-S-633 R/B ASTM A108, QQ-W-470 R/B ASTM A228, QQ-Z-325 R/B ASTM B633, PPP-B-636 R/B QQ-S-698, UU-T-111 R/B PPP-T-450, MIL-C-16232 R/B DOD-P-16232, USASI Y14.5 R/B ANSI Y14.5

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).

"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."

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

THE ITEM DESCRIBED IN THIS SOLICITATION IS DEFINED IN WHOLE OR IN PART BY ARMY DRAWING(S). THESE DRAWING(S) MAY CONTAIN A PAINT FINISHING REQUIREMENT. WHERE SUCH REQUIREMENTS ARE SPECIFIED, USE DCSC DRAWING 16236 CS-2300-0001 IN LIEU OF FINISH REQUIREMENTS OF THE ARMY DRAWING(S). THIS DRAWING CONTAINS SPECIFICATIONS FOR CHEMICAL AGENT RESISTANT COATINGS (CARC), AND ADDITIONAL INFORMATION RELATING TO HIGH TEMPERATURE

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SECTION B

COATINGS.

PROCESS PROCEDURES AND OR WORKMAN SPECIMENS
REQUIRED BY MILITARY SPECIFICATION (S)
APPLICABLE TO THIS CONTRACT WILL BE APPROVED
BY THE ACTIVITY RESPONSIBLE FOR THE
ADMINISTRATION OF THE CONTRACT. POSTAWARD
PREPRODUCTION APPROVAL VERIFYING THE
REQUIREMENTS OF MIL-DTL-16232 IS REQUIRED.

CRITICAL APPLICATION ITEM

I/A/W DRAWING NR 16236 CS-2300-0001
REFNO DTD 88 APR 04
AMEND NR B DTD 91 JUL 22
TYPE NUMBER:
SPECIFICATION

I/A/W DRAWING NR 19207 5702706
BASIC DTD 64 FEB 14
AMEND NR B DTD 79 NOV 02
TYPE NUMBER:
"REFERENCE MATERIAL-INCLUDES HANDBOOKS,
MANUALS, PRICE LISTS, REGISTRIES, DIRECTORIES,
BOOKS, ETC."

I/A/W DRAWING NR 19207 7748637
REFNO DTD 60 AUG 26
AMEND NR C DTD 79 NOV 02
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 19207 7748641
REFNO DTD 60 AUG 31
AMEND NR B DTD 78 JAN 20
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 19207 7748643
REFNO DTD 60 AUG 23
AMEND NR A DTD 60 AUG 23
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM)"

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SECTION B

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC03324000181	0001	314	EA	\$7.40000	\$2323.60

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

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
 QUP = 001: PRES MTHD = 32: CLNG/DRY = 1: PRESV MAT = 00:
 WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:
 UNIT CONT = D3: OPI = 0:
 INTRMDTE CONT = ED: 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 3029
 SUPPLEMENTAL INSTRUCTIONS
 BAGS SHALL BE FABRICATED FROM TYPE 1, 2,
 OR 3, CLASS B, STYLE 1, OR TYPE 1 OR 2,
 CLASS C, STYLE 1, I/A/W MIL-B-117'

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH
 MIL-STD-129 (LATEST REVISION) MARKING AND BAR
 CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: DESTINATION BY: 2004 MAR 17

PARCEL POST/FREIGHT ADDRESS:

SW3120
 DEF DIST DEPOT ANNISTON
 TRANS OFFICER 256-235-6031
 7 FRANKFORD AVE BLDG 362
 ANNISTON AL 36201-4199

NON-MILSTRIP
 PROJ LLF

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SECTION B

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	YPC03324000181	0002	947	EA	\$7.40000	\$7007.80

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

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 MAR 17

PARCEL POST ADDRESS:

W25G1U
 XU TRANSPORTATION OFFICER
 DDSP NEW CUMBERLAND FACILITY
 BUILDING MISSION DOOR 113 134
 NEW CUMBERLAND PA 17070-5001

FREIGHT SHIPPING ADDRESS:

W25G1U
 TRANSPORTATION OFFICER
 DDSP NEW CUMBERLAND FACILITY
 BUILDING MISSION DOOR 113-134
 NEW CUMBERLAND PA 17070-5001

NON-MILSTRIP
 PROJ LLF

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REMIT PAYMENT TO:

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CONTINUATION SHEET

Order Number:

SP0750-04-V-8250

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THE PURCHASE ORDER CLAUSES ARE APPLICABLE AS INDICATED IN THE
DSCC MASTER SOLICITATION FOR AUTOMATED SOLICITATIONS AND
RESULTING AWARDS REVISION 13 FOUND ON THE DSCC WEB SITE AT
<http://dibbs.dsc.dla.mil/refs/provclauses/>