

ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved
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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. SP0935-03-D-5A08		2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) 2003 MAY 20	4. REQUISITION/PURCH REQUEST NO. IQC02234009078		5. PRIORITY DOA7
6. ISSUED BY Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PCCCLEQ (614)6921352 / FAX: (614)6146931620 E-mail: Kelly_Taylor@dsc.dla.mil			CODE SP0900	7. ADMINISTERED BY (If other than 6) S3310A		CODE S3310A	8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <i>(See Schedule if other)</i>
9. CONTRACTOR NAME AND ADDRESS DRESSER ARGUS INC 36 BRIDGE STREET BROOKLYN NY 11201-1170			CODE 84583	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
					12. DISCOUNT TERMS NET 30 days		
					13. MAIL INVOICES TO See Block 15		
14. SHIP TO See Schedule - Do Not Ship to Address in Block 6			CODE	15. PAYMENT WILL BE MADE BY DEF FINANCE AND ACCOUNTING SVC ATTN DFAS CO BVDPC-CC ELECTRONICS 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6205 EFT: T		CODE S33184	MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER

16. TYPE OF ORDER	DELIVERY	<input checked="" type="checkbox"/>	PURCHASE	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 02 SEP 04 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 Joseph Smith PCCCLHL		25. TOTAL SEE SECTION B	
BY:		3. 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 <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		30. INITIALS	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		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.

SECTION B

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 2192. 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 (200 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 20-MAY-03 to 15-MAY-05 (FAR 52.216-18 Ordering).
- (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 4 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.

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SECTION B

- (g) The Government's minimum obligation under the IDPO contract is the quantity of the first delivery order (200 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.
- (l) 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: IQC02234009078

NSN: 5895000867138

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SECTION B

ITEM DESCRIPTION:

CRITICAL APPLICATION ITEM
CASE, ELECTRONIC COMMUNICATIONS EQUIPMENT
CONTROLLING REFERENCE 80063 SM-C-447163

BID SET AVAILABLE

FULL AND OPEN COMPETITION APPLIES.

- - - - -
FIRST ARTICLE TESTING IS NOT REQUIRED
- - - - -

ACCEPTANCE TESTING SHALL BE IN ACCORDANCE
WITH VERIFYING PHYSICAL DIMENSIONS, MATERIAL,
COLOR, AND STITCHING REQUIREMENT OF ARMY DRAWING
SM-C-447163.

IF THE APPLICABLE (OEM OR MILITARY) DRAWING,
SPECIFICATION, STANDARD, OR QUALITY ASSURANCE
PROVISION (QAP) SPECIFIES AN ACCEPTABLE QUALITY
LEVEL (AQL). THE SAMPLING ACCEPTANCE NUMBER
SHALL BE REDUCED TO ZERO (0). FOR EXAMPLE IF
THE ACCEPT REJECT CRITERIA IS ACCEPT ON (3)
DEFECTS AND REJECT ON (4) DEFECTS. THE NEW
ACCEPT REJECT CRITERIA IS ACCEPT ON (0) DEFECTS
AND REJECT THE ENTIRE LOT ON (1) DEFECT. EVEN
THOUGH THE ACCEPTANCE LEVEL IS ELIMINATED, THE
SAMPLE SIZE REMAINS THE SAME.

DLAD 52.246-9004, PRODUCT VERIFICATION TESTING,
APPLIES. THIS CLAUSE IS A GOVERNMENT OPTION
THAT CAN ONLY BE INVOKED UPON THE COGNIZANT
CONTRACT ADMINISTRATION OFFICE NOTIFYING THE
CONTRACTOR THAT PVT SAMPLES ARE TO BE SELECTED.

I/A/W DRAWING NR 80063 SC-DL-447214

REFNO DTD 63 JAN 29

AMEND NR J DTD 76 AUG 18

TYPE NUMBER: SC-DL-447214

PARTS LIST

I/A/W DRAWING NR 80063 SM-B-447152

REFNO DTD 62 JAN 30

AMEND NR D DTD 75 AUG 04

TYPE NUMBER: SM-B-447152

REFERENCE MATERIAL

I/A/W DRAWING NR 80063 SM-B-447153

REFNO DTD 61 JAN 31

AMEND NR D DTD 75 AUG 04

TYPE NUMBER: SM-B-447153

REFERENCE MATERIAL

I/A/W DRAWING NR 80063 SM-B-447154

REFNO DTD 62 JAN 31

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AMEND NR D1 DTD 75 AUG 04
TYPE NUMBER: SM-B-447154
REFERENCE MATERIAL
I/A/W DRAWING NR 80063 SM-B-447155
REFNO DTD 62 JAN 29
AMEND NR D1 DTD 75 AUG 04
TYPE NUMBER: SM-B-447155
REFERENCE MATERIAL
I/A/W DRAWING NR 80063 SM-B-447156
REFNO DTD 62 JAN 09
AMEND NR D DTD 75 AUG 04
TYPE NUMBER: SM-B-447156
REFERENCE MATERIAL
I/A/W DRAWING NR 80063 SM-C-447163
BASIC DTD 62 FEB 01
AMEND NR K2 DTD 76 JUN 03
TYPE NUMBER: SM-C-447163
ASSEMBLY DRAWING
I/A/W DRAWING NR 80063 SM-C-447164
REFNO DTD 62 JAN 31
AMEND NR G DTD 75 AUG 05
TYPE NUMBER: SM-C-447164
ASSEMBLY DRAWING
I/A/W DRAWING NR 80063 SM-D-447166
REFNO DTD 62 JAN 30
AMEND NR F DTD 75 AUG 04
TYPE NUMBER: SM-D-447166
ASSEMBLY DRAWING
I/A/W DRAWING NR 80063 SM-D-447167
REFNO DTD 62 JAN 31
AMEND NR H2 DTD 75 AUG 04
TYPE NUMBER: SM-D-447167
ASSEMBLY DRAWING
I/A/W DRAWING NR 80063 SM-D-447933
REFNO DTD 62 OCT 26
AMEND NR B DTD 75 AUG 04
TYPE NUMBER: SM-D-447933
REFERENCE MATERIAL

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = ZZ: CLNG/DRY = X: PRESV MAT = 00:
WRAP MAT = 00: CUSH/DUNN MAT = 00: CUSH/DUNN THKNESS = 0:
UNIT CONT = XX: OPI = 0:
INTRMDTE CONT = XX: INTRMDTE CONT QTY = XXX:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.
SUPPLEMENTAL INSTRUCTIONS

PRESERVATION AND PACKAGING SHALL BE IAW
ASTM-D3951, COMMERCIAL PACKAGING.

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SECTION B

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

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

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SW3210 DDHU, HILL, UT 84056
 SW3211 DDOO, OKLAHOMA CITY, OK 73145
 SW3215 DDBC, BARSTOW, CA 92311

LINE ITEM 0001

BASE YEAR (ZONE 1)

FROM	THROUGH	UNIT	UNIT PRICE	DELIVERY	ADO
136	271	EA	11.25	053	
272	814	EA	11.25	053	
815	1356	EA	11.25	053	
1357	1899	EA	11.25	053	

BASE YEAR (ZONE 2)

FROM	THROUGH	UNIT	UNIT PRICE	DELIVERY	ADO
136	271	EA	11.25	053	
272	814	EA	11.25	053	
815	1356	EA	11.25	053	
1357	1899	EA	11.25	053	

LINE ITEM 5001

OPTION YEAR 1 (ZONE 1)

FROM	THROUGH	UNIT	UNIT PRICE	DELIVERY	ADO
136	271	EA	11.25	053	
272	814	EA	11.25	053	
815	1356	EA	11.25	053	
1357	1899	EA	11.25	053	

OPTION YEAR 1 (ZONE 2)

FROM	THROUGH	UNIT	UNIT PRICE	DELIVERY	ADO
136	271	EA	11.25	053	
272	814	EA	11.25	053	

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815	1356	EA	11.25	053
1357	1899	EA	11.25	053

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CONTINUATION SHEET

Order Number:

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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/>