

# 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. <b>SP0935-03-D-5Q97</b>		2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) <b>2003 MAY 05</b>		4. REQUISITION/PURCH REQUEST NO. <b>IQC03065009168</b>		5. PRIORITY <b>DOA7</b>	
6. ISSUED BY CODE <b>SP0900</b> <b>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</b>				7. ADMINISTERED BY (If other than 6) CODE <b>S1501A</b> <b>S1501A CMDR DCMC INDIANAPOLIS EMMETT J. BEAN CENTER 8899 EAST 56TH ST INDIANAPOLIS, IN 46249-5701 CRITICALITY: C</b>				8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <i>(See Schedule if other)</i>	
9. CONTRACTOR CODE <b>59369</b>  NAME AND ADDRESS <b>ACOUSTICOM CORP 28180 CLAY ST ELKHART IN 46517-1070</b>				FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>See Schedule</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
						12. DISCOUNT TERMS <b>1/4% 20 days NET 30 days</b>			
						13. MAIL INVOICES TO <b>See Block 15</b>			
14. SHIP TO CODE <b>See Schedule - Do Not Ship to Address in Block 6</b>				15. PAYMENT WILL BE MADE BY CODE <b>S33184</b> <b>DEF FINANCE AND ACCOUNTING SVC ATTN DFAS CO BVDPC-CC ELECTRONICS 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6205 EFT: T</b>				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 <b>offer dated 03 APR 11</b> 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
	<b>Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b>	<b>SEE SECTION B</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 <b>Joseph Smith PCCCLHL</b>		25. TOTAL <b>SEE SECTION B</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**

Qualification Requirements (FAR 52.209-1) (Feb 1995)  
Manufacturer's CAGE: 59369  
Source's CAGE: 59369

**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 2312. 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 (1890 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 05-MAY-03 to 30-APR-05 (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 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.
- (g) The Government's minimum obligation under the IDPO contract is the quantity of the first delivery order (1890 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: IQC03065009168

NSN: 5965008540658

## ITEM DESCRIPTION:

CRITICAL APPLICATION ITEM

LIFE SUPPORT EQUIPMENT

MICROPHONE, DYNAMIC

"UNLESS OTHERWISE SPECIFIED, THE ISSUES OF THE FIRST-TIER REFERENCED DOCUMENTS (SPECIFICATIONS OR COMMERCIAL ITEM DESCRIPTIONS (CIDS)) ARE THOSE LISTED IN THE CURRENT DEPARTMENT OF DEFENSE OF SPECIFICATIONS AND STANDARDS (DODISS) AND ITS LATEST SUPPLEMENT, UNLESS (A) SPECIFIC ISSUES OF THE FIRST-TIER DOCUMENTS ARE SET FORTH IN THE CITED DRAWINGS OR SPECIFICATIONS/CIDS OR (B) DIFFERENT ISSUES THAN THOSE SPECIFIED IN THE DODISS OR IN THE CITED SPECIFICATIONS/CIDS ARE SET FORTH IN THE SOLICITATION."  
THE SOLICITATION."

FULL AND OPEN COMPETITION APPLIES.

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.

THE USE OF ANY CLASS I OZONE-DEPLETING SUBSTANCE (ODS) IN THE DESIGN, MANUFACTURING, TESTING, CLEANING, OR ANY OTHER PROCESS FOR THIS ITEM UNDER ANY MILITARY OR FEDERAL SPECIFICATION, STANDARD OR DRAWING REFERENCED IN THIS ITEM DESCRIPTION IS "PROHIBITED" UNLESS THE SEPARATE WRITTEN APPROVAL OF THE CONTRACTING OFFICER IS OBTAINED. THIS PROHIBITION SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT DOES NOT ALLEVIATE ANY PRODUCT PERFORMANCE REQUIREMENTS.

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**SECTION B**

THIS DOES NOT APPLY TO COMMERCIAL ITEMS, AS  
DEFINED IN "FAR 11.001" OR TO PART-NUMBERED-  
ONLY ITEMS.

I/A/W SPEC NR MIL-PRF-26542/3

BASIC DTD 97 MAY 30

AMEND NR D DTD 02 JUN 16

TYPE NUMBER: M-100/AIC

I/A/W SPEC NR MIL-PRF-26542E

BASIC DTD 97 MAY 30

AMEND NR 03 DTD 02 JUN 16

TYPE NUMBER: M-100-/AIC

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = 41: CLNG/DRY = 1: PRESV MAT = 00:

WRAP MAT = EA: CUSH/DUNN MAT = JC: CUSH/DUNN THKNESS = X:

UNIT CONT = D3: OPI = 0:

INTRMDTE CONT = DO: INTRMDTE CONT QTY = AAA:

PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

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.

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**SECTION B**

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

**LINE ITEM 0001**

## BASE YEAR (ZONE 1)

FROM	THROUGH	UNIT	UNIT PRICE	DELIVERY ADO
143	286	EA	27.95	180
287	858	EA	27.95	180
859	1431	EA	27.95	180
1432	3433	EA	27.95	180

## BASE YEAR (ZONE 2)

FROM	THROUGH	UNIT	UNIT PRICE	DELIVERY ADO
143	286	EA	27.95	180
287	858	EA	27.95	180
859	1431	EA	27.95	180
1432	3433	EA	27.95	180

**LINE ITEM 5001**

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**SECTION B**

## OPTION YEAR 1 (ZONE 1)

FROM	THROUGH	UNIT	UNIT PRICE	DELIVERY ADO
143	286	EA	27.95	180
287	858	EA	27.95	180
859	1431	EA	27.95	180
1432	3433	EA	27.95	180

## OPTION YEAR 1 (ZONE 2)

FROM	THROUGH	UNIT	UNIT PRICE	DELIVERY ADO
143	286	EA	27.95	180
287	858	EA	27.95	180
859	1431	EA	27.95	180
1432	3433	EA	27.95	180

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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/>