

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-D-5D82		2. DELIVERY ORDER NO. 0001		3. DATE OF ORDER (YYMMDD) 2003 DEC 01		4. REQUISITION/PURCH REQUEST NO. RPC03330000451		5. PRIORITY DOA4	
6. ISSUED BY Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PLLXCAM (614)692-2446 / FAX: (614)693-1577 E-mail: Samantha.Wilson@dla.mil				7. ADMINISTERED BY (If other than 6) DCMA NEW YORK FT WADSWORTH BLDG 120 207 NEW YORK AVE STATEN ISLAND NY 10305-5013 CRITICALITY: C		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <i>(See Schedule if other)</i>			
9. CONTRACTOR NAME AND ADDRESS RONAL INDUSTRIES INC. 25 MARTIN PLACE PORT CHESTER NY 10573-4307		CODE 2G657		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 180 DAYS ADO		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
						12. DISCOUNT TERMS		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 ATTN DFAS CO BVDPC/CC CONSTRUCTIO 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6203 EFT: T		CODE S33181		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. Reference your offer dated 2003 SEP 12 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: 79			

* 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 Aric Allen BY:		PLLEB2L		25. TOTAL \$ 26851.31	
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		TRACTING/ORDERING OFFICER NUMBER NO.		29. DIFFERENCE	
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		30. INITIALS	
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.		

All terms and conditions of Basic SP075004D5D82 apply

SECTION B

PR RPC03330000451
NSN 1040-01-095-0091

ITEM DESCRIPTION:

ITEM DESCRIPTION:

CRITICAL APPLICATION ITEM
DISCHARGER, SMOKE GRENADE.

CLASS 3 THREADS APPLY TO THIS NSN.

"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."

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.

I/A/W DRAWING NR 81361 13-12-187
REFNO DTD 86 MAY 22
AMEND NR C DTD 96 JUL 26

TYPE NUMBER:

"DETAILED DRAWING (ONE ITEM)"
I/A/W DRAWING NR 81361 13-12-187
REFNO DTD 86 JUL 01

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SECTION B

AMEND NR A DTD 91 AUG 09
TYPE NUMBER:
SUPPLEMENTARY QUALITY ASSURANCE PROVISIONS
(SQAP) OR QUALITY ASSURANCE PROVISIONS (QAP)
I/A/W DRAWING NR 81361 13-12-290
REFNO DTD 89 NOV 03
AMEND NR A DTD 91 AUG 09
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM)"
I/A/W DRAWING NR 81361 13-12-77
REFNO DTD 81 SEP 24
AMEND NR B DTD 89 NOV 03
TYPE NUMBER:
SUPPLEMENTARY QUALITY ASSURANCE PROVISIONS
(SQAP) OR QUALITY ASSURANCE PROVISIONS (QAP)
I/A/W DRAWING NR 81361 13-12-78
REFNO DTD 78 JUN 30
AMEND NR E DTD 92 AUG 27
TYPE NUMBER:
PARTS LIST
I/A/W DRAWING NR 81361 13-12-78
REFNO DTD 81 OCT 06
AMEND NR A DTD 89 NOV 03
TYPE NUMBER:
SUPPLEMENTARY QUALITY ASSURANCE PROVISIONS
(SQAP) OR QUALITY ASSURANCE PROVISIONS (QAP)
I/A/W DRAWING NR 81361 13-12-86
REFNO DTD 78 JUN 30
AMEND NR D DTD 96 JUL 26
TYPE NUMBER:
PARTS LIST
I/A/W DRAWING NR 81361 13-12-86
REFNO DTD 81 OCT 06
AMEND NR B DTD 89 NOV 03
TYPE NUMBER:
SUPPLEMENTARY QUALITY ASSURANCE PROVISIONS
(SQAP) OR QUALITY ASSURANCE PROVISIONS (QAP)
I/A/W DRAWING NR 81361 13-12-90
REFNO DTD 78 JUN 30
AMEND NR K DTD 89 NOV 03
TYPE NUMBER:
PARTS LIST
I/A/W DRAWING NR 81361 13-12-94
REFNO DTD 78 JUN 30
AMEND NR C DTD 96 JUL 26
TYPE NUMBER:
PARTS LIST
I/A/W DRAWING NR 81361 13-12-94
REFNO DTD 81 SEP 21
AMEND NR A DTD 89 NOV 03
TYPE NUMBER:
SUPPLEMENTARY QUALITY ASSURANCE PROVISIONS
(SQAP) OR QUALITY ASSURANCE PROVISIONS (QAP)

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I/A/W DRAWING NR 81361 13-12-99
REFNO DTD 78 JUN 30
AMEND NR H DTD 92 JUN 03
TYPE NUMBER:
PARTS LIST
I/A/W DRAWING NR 81361 13-12-99
REFNO DTD 81 OCT 16
AMEND NR C DTD 89 SEP 21
TYPE NUMBER:
SUPPLEMENTARY QUALITY ASSURANCE PROVISIONS
(SQAP) OR QUALITY ASSURANCE PROVISIONS (QAP)
I/A/W DRAWING NR 81361 B13-12-160
REFNO DTD 82 AUG 16
AMEND NR C DTD 96 OCT 21
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM)"
I/A/W DRAWING NR 81361 B13-12-63
REFNO DTD 78 JUN 30
AMEND NR J DTD 95 APR 12
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM)"
I/A/W DRAWING NR 81361 B13-12-66
REFNO DTD 78 JUN 17
AMEND NR E DTD 86 JUN 09
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM)"
I/A/W DRAWING NR 81361 C13-12-64
REFNO DTD 78 JUN 30
AMEND NR F DTD 89 NOV 03
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM)"
I/A/W DRAWING NR 81361 C13-12-74
REFNO DTD 78 JUN 30
AMEND NR D DTD 81 NOV 02
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM)"
I/A/W DRAWING NR 81361 C13-12-77
REFNO DTD 87 JUN 30
AMEND NR G DTD 89 NOV 03
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM)"
I/A/W DRAWING NR 81361 C13-12-86
REFNO DTD 78 JUL 31
AMEND NR E DTD 92 JUN 02
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM)"
I/A/W DRAWING NR 81361 C13-12-96
REFNO DTD 78 JUN 30
AMEND NR G DTD 96 JUN 26
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM)"
I/A/W DRAWING NR 81361 C13-12-99
REFNO DTD 78 JUN 30

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SECTION B

AMEND NR J DTD 89 NOV 03
 TYPE NUMBER:
 "DETAILED DRAWING (ONE ITEM)"
 I/A/W DRAWING NR 81361 D13-12-78
 REFNO DTD 78 JUN 30
 AMEND NR H DTD 89 NOV 03
 TYPE NUMBER:
 "DETAILED DRAWING (ONE ITEM)"
 I/A/W DRAWING NR 81361 E13-12-90
 BASIC DTD 78 JUN 30
 AMEND NR L DTD 92 JUN 03
 TYPE NUMBER: E13-12-90
 "DETAILED DRAWING (ONE ITEM)"
 I/A/W DRAWING NR 81361 E13-12-94
 REFNO DTD 78 JUN 30
 AMEND NR L DTD 86 AUG 02
 TYPE NUMBER:
 "DETAILED DRAWING (ONE ITEM)"
 I/A/W SPEC NR MIL-HDBK-454A (MIL-STD-454)
 REFNO DTD 00 NOV 03
 AMEND NR DTD
 TYPE NUMBER:
 THE SPECIFICATION OR STANDARD CITED IS TO BE
 USED IN LIEU OF THE DOCUMENT IDENTIFIED WITHIN
 THE PARENTHESES.

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	RPC03330000451	0001	79	EA	\$339.89000	\$26851.31

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 = 41: CLNG/DRY = 1: PRESV MAT = 00:
 WRAP MAT = EA: CUSH/DUNN MAT = JC: CUSH/DUNN THKNESS = X:
 UNIT CONT = E5: 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.
 PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E
 DATED 3029

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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.

DELIVER FOB: DESTINATION BY: 2004 MAY 29

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

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REMIT PAYMENT TO:

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CONTINUATION SHEET

Order Number:

SP0750-04-D-5D82-0001

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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/>