

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. SP0750-99-D-7515		2. DELIVERY ORDER NO. 0012		3. DATE OF ORDER (YYMMDD) 2002 MAR 11		4. REQUISITION/PURCH REQUEST NO. YPC02058000485		5. PRIORITY DOA4	
6. ISSUED BY Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PLLXCBL (614)692-3572 / FAX: (614)693-1575 E-mail: Joanne_Fulford@dsc.dla.mil			CODE SP0700	7. ADMINISTERED BY (If other than O) DCMA GRAND RAPIDS RIVERVIEW CTR BLDG 678 FRONT AVE NW GRAND RAPIDS MI 49504-5352			CODE S2303A	8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <small>(See Schedule if other)</small>	
9. CONTRACTOR GRAND INDUSTRIES INC 1700 AIR PARK GRAND HAVEN MI 49417			CODE 7S443	FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 90 DAYS ADO		11. MARK IF BUSINESS IS <input checked="" 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			CODE	15. PAYMENT WILL BE MADE BY ATTN DFAS CO BVDPC/CC CONSTRUCTIO PO BOX 182317 COLUMBUS OH 43218-6203			CODE S33181	13. MAIL INVOICES TO See Block 15	
16. DELIVERY TYPE OF ORDER <input checked="" type="checkbox"/> DELIVERY <input 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 _____ 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 <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:			SIGNATURE			TYPED NAME AND TITLE		DATE SIGNED (YYMMDD)	
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. Additional documents to follow hardcopy.	TOTAL: 28			

* 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 BY:  CONTRACTING/ORDERING OFFICER		25. TOTAL \$ 1869.00 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		27. SHIP. NO.		28. D.O. VOUCHER NO.	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		30. INITIALS _____	
37. RECEIVED AT		38. RECEIVED BY (Print)		33. AMOUNT VERIFIED CORRECT FOR	
39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		34. CHECK NUMBER	
41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		35. BILL OF LADING NO.	

SECTION B

PR YPC02058000485
NSN 4710-01-012-4646

ITEM DESCRIPTION:

TUBE ASSEMBLY, METAL: 0.250 IN. OD., 0.084
WALL THK. (FUEL/INJECTION CYL#2R).
END ITEM: AVDS 1790 SERIES DIESEL ENGINE.

"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."

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).

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.

CRITICAL APPLICATION ITEM

I/A/W #ASTM B272-96 (QQ-C-502)
REFNO DTD 96 SEP 10
AMEND NR DTD

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

I/A/W #ASTM D709-92 (L-P-509)
REFNO DTD 92 JAN 01
AMEND NR DTD
TYPE NUMBER:

I/A/W DRAWING NR 19204 7354690

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REFNO DTD 51 FEB 19
AMEND NR E DTD 76 AUG 10
TYPE NUMBER:
"REFERENCE MATERIAL-INCLUDES HANDBOOKS,
MANUALS, PRICE LISTS, REGISTRIES, DIRECTORIES,
BOOKS, ETC."

I/A/W DRAWING NR 19207 11682598
REFNO DTD 73 MAR 09
AMEND NR C DTD 86 APR 11
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 19207 11682734
REFNO DTD 74 JAN 10
AMEND NR B DTD 88 JUL 07
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 19207 11682734
REFNO DTD 74 MAY 21
AMEND NR A DTD 85 APR 26
TYPE NUMBER:
SUPPLEMENTAL QUALITY ASSURANCE PROVISIONS
(SQAP) ALL TYPES.

I/A/W DRAWING NR 19207 11682735
REFNO DTD 74 JAN 11
AMEND NR A DTD 81 NOV 12
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 19207 11682736
REFNO DTD 74 JAN 11
AMEND NR DTD
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 19207 11682737
REFNO DTD 74 JAN 07
AMEND NR B DTD 88 JUL 07
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 19207 11682737
REFNO DTD 74 MAY 21
AMEND NR B DTD 85 APR 26
TYPE NUMBER:
SUPPLEMENTAL QUALITY ASSURANCE PROVISIONS
(SQAP) ALL TYPES.

I/A/W DRAWING NR 19207 11682738
REFNO DTD 74 JAN 08

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AMEND NR B DTD 88 JUL 07
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 19207 11682738
REFNO DTD 74 MAY 21
AMEND NR B DTD 85 SEP 26
TYPE NUMBER:
SUPPLEMENTAL QUALITY ASSURANCE PROVISIONS
(SQAP) ALL TYPES.

I/A/W DRAWING NR 19207 11682752
BASIC DTD 74 FEB 06
AMEND NR G DTD 00 MAY 05
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 19207 11682752
REFNO DTD 01 MAR 21
AMEND NR DTD
TYPE NUMBER:
"DATA LIST"

I/A/W DRAWING NR 19207 11682752
BASIC DTD 74 MAY 21
AMEND NR E DTD 84 JUL 10
TYPE NUMBER:
SUPPLEMENTAL QUALITY ASSURANCE PROVISIONS
(SQAP) ALL TYPES.

I/A/W DRAWING NR 19207 12275802
REFNO DTD 81 MAR 10
AMEND NR C DTD 96 NOV 21
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 19207 12275802
REFNO DTD 81 MAR 10
AMEND NR B DTD 96 NOV 21
TYPE NUMBER:
SUPPLEMENTAL QUALITY ASSURANCE PROVISIONS
(SQAP) ALL TYPES.

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ITEM	PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	YPC02058000485	0001	8	EA	\$66.75000	\$534.00

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

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1C, 1 OCT 1996

~~QUP - 001: PRES MTHD = AE: CLNG/DRY = 1: PRESV MAT = 00:~~~~WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:~~~~UNIT CONT = D4: OPI = 0:~~~~INTRMDTE CONT = XX: 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~~~~DATED 1277~~

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: 2002 JUN 09

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

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NON-MILSTRIP RDD 08/02/2002 PROJ CI1

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	YPC02058000485	0002	20	EA	\$66.75000	\$1335.00

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

PREP FOR DELIVERY

~~PKGING DATA - MIL-STD-2073-1C 1-OCT 1996
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE~~

DELIVER FOB: DESTINATION BY: 2002 JUN 09

PARCEL POST ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
TRANSPORTATION OFFICER
PO BOX 960001
STOCKTON CA 95296-0130

FREIGHT SHIPPING ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
25600 S CHRISMAN ROAD
REC WHSE 10 PH 209 839 4307
TRACY CA 95376-5000

NON-MILSTRIP RDD 08/02/2002 PROJ CI1

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REMIT PAYMENT TO:

GRAND INDUSTRIES
13650 172ND STREET
GRAND HAVEN MI 49417
