

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. SP0935-03-D-5N99		2. DELIVERY ORDER NO. 0005		3. DATE OF ORDER (YYMMDD) 2004 MAR 01		4. REQUISITION/PURCH REQUEST NO. YPE04056000217		5. PRIORITY DOA7			
6. ISSUED BY CODE SP0900 Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PCCCTEQ (614)692-1352 / FAX: (614)693-1620 E-mail: Kelly.Penwell@dla.mil				7. ADMINISTERED BY (If other than 6) CODE S3915A CMDR DCMC PHILADELPHIA 700 ROBBINS AVENUE, BLDG 4-A P O BOX 11427 PHILADELPHIA, PA 19111-0427 CRITICALITY: C				8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <i>(See Schedule if other)</i>			
9. CONTRACTOR CODE 4K539 POLYTECHNIC INDUSTRIES INC. 14 ROLAND AVENUE MOUNT LAUREL NJ 08054-1012				10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 210 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 CODE See Schedule - Do Not Ship to Address in Block 6				15. PAYMENT WILL BE MADE BY CODE S33184 DFAS - COLUMBUS CENTER ATTN DFAS BVDPC/CC 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6205 EFT: T				13. MAIL INVOICES TO See Block 15			
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 2003 JAN 30 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.				17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE EG: 97X4930 5CE0 001 26.0 S33150				MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			

16.	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 2003 JAN 30 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)	

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE
EG: 97X4930 5CE0 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: 512			

* 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 \$ 18882.56	
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		BY:		29. DIFFERENCE	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		30. INITIALS		33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		32. PAID BY <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER	
37. RECEIVED AT		38. RECEIVED BY (Print)		35. BILL OF LADING NO.	
39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER	
42. S/R VOUCHER NO.		43. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		44. RECEIVED BY (Print)	

All terms and conditions of Basic SP093503D5N99 apply

SECTION B

PR YPE04056000217
NSN 5865-01-406-4082

ITEM DESCRIPTION:

ROD ASSEMBLY, ADJUST
CONTROLLING REFERENCE 80063 SM-C-879387 REV-D

BID SET AVAILABLE

FULL AND OPEN COMPETITION APPLIES.

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

ACCEPTANCE TESTING SHALL BE IN ACCORDANCE
WITH ARMY DRAWING SM-C-879387 REV-D AND ALL
ASSOCIATED DRAWING FOR MATERIAL AND DIMENSIONAL
REQUIREMENTS.

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.

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.

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

CONTINUED ON NEXT PAGE

SECTION B

CRITICAL APPLICATION ITEM

I/A/W DRAWING NR 80063 PLSM-B-879387
 REFNO DTD 78 OCT 25
 AMEND NR D DTD 92 JUL 14
 TYPE NUMBER:
 PARTS LIST

I/A/W DRAWING NR 80063 SM-C-879387
 BASIC DTD 78 OCT 25
 AMEND NR D DTD 91 MAY 17
 TYPE NUMBER:
 DETAILED DRAWING

I/A/W DRAWING NR 80063 SM-D-879361
 REFNO DTD 78 OCT 26
 AMEND NR E DTD 92 APR 14
 TYPE NUMBER:
 DETAILED DRAWING

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPE04056000217	0001	312	EA	\$36.88000	\$11506.56

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 = 10: CLNG/DRY = 1: PRESV MAT = 00:
 WRAP MAT = XX: CUSH/DUNN MAT = 00: CUSH/DUNN THKNESS = 0:
 UNIT CONT = A1: OPI = 0:
 INTRMDTE CONT = D3: 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.

DELIVER FOB: DESTINATION BY: 2004 SEP 27

PARCEL POST ADDRESS:

CONTINUED ON NEXT PAGE

SECTION B

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
PROJ

* * * * *

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	YPE04056000217	0002	200	EA	\$36.88000	\$7376.00

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 SEP 27

PARCEL POST ADDRESS:

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

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SECTION B

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:
SP0935-03-D-5N99-0005

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THE PURCHASE ORDER CLAUSES ARE APPLICABLE AS INDICATED IN THE
DSCC MASTER SOLICITATION FOR AUTOMATED SOLICITATIONS AND
RESULTING AWARDS REVISION 14 FOUND ON THE DSCC WEB SITE AT
<http://dibbs.dsc.dla.mil/refs/provclauses/>