

ORDER FOR SUPPLIES OR SERVICES
(Contractor must submit four copies of invoice.)

Form Approved
OMB No. 0704-0187
Expires Dec 31, 1993

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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. SP0900-00-M- 4184		2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) MAR 09 2000		4. REQUISITION/PURCH REQUEST NO. SEE CONTINUATION SHEET		5. PRIORITY DO-A7	
6. ISSUED BY DEFENSE SUPPLY CENTER COLUMBUS COLUMBUS, OH 43216 CONTRACT SPECIALIST: Richard Bebel (614) 692- 8609.				7. ADMINISTERED BY (If other than GI) DEFENSE SUPPLY CENTER COLUMBUS 3990 E. BROAD ST., P.O. BOX 16704 COLUMBUS, OH 43216-5010 CDC CODE: PAS: N		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR NAME AND ADDRESS Electro Air 500 Lakewood Dr. SE Smarna, GA 30082				10. DELIVER TO FOB POINT BY (Date) (YYMMDD) JUN 07 2000 90		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
14. SHIP TO SEE CONTINUATION SHEET (S) ATTACHED				15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER ATTN: DFAS-CO-LSCAB P.O. BOX 182317 COLUMBUS, OH 43218-6205		13. MAIL INVOICES TO SAME AS PAYMENT OFFICE			
18. TYPE OF ORDER DELIVERY PURCHASE <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 <u>telecom 3-9-00</u> 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 SCE0 001 260 S33 - 150
BUYER: Cathy Beckstedt/DSCC-NEB-AFD

16. ITEM NO.	18. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	<p>NOTICE: THIS ITEM URGENTLY REQUIRED - SEE SCHEDULE</p> <p>Mark All Exterior Shipping Containers: URGENT - SHIP MOST EXPEDITIOUS MODE OF TRANSPORTATION</p> <p>FOB: <u>Destination</u></p> <p>PRES/PKG See Continuation Sheet(s) Attached</p>	4	EA	1,237.56	4,950.24

24. UNITED STATES OF AMERICA BY: <u>S. WHITBY</u> <u>Contracting Officer</u>		DATE: <u>MAR 9 2000</u>		25. TOTAL 4,950.24	
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. O.D. 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.	

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All clauses and provisions listed within this individual solicitation are contained in the DSCC Master Solicitation (S9C/S9E) dated JUNE 1999. This document can be found at (www.dscccols.com) . Current changes to the aforementioned Master Solicitation are contained within this solicitation and will supersede any outdated information contained in the Master Solicitation. The clauses/provisions incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between the Master Solicitation and the individual solicitation, the provision of the individual solicitation shall govern.

For Simplified Acquisitions (under \$100,000) quotes may respond electronically via the DSCC Internet Bid Board System (DIBBS) at <http://dibbs.dscccols.com> or by facsimile to the buyer's fax number.

'Notice Concerning Origin Inspection Requirements:
Solicitations containing Clause E03 require inspection at Origin.

In order to understand the inspection requirements, offerors are encouraged to read the full text of this clause, found in the DSCC Master Solicitation dated June 1999. Do not submit quotes limiting inspection to 'Kind/Count/Condition'

SECTION B

B03 - DSCC WEB SITE

The DSCC Master Solicitation is available on the Internet via the DSCC Web Site at <http://dibbs.dscccols.com/Refs/ProvClauses/> Also, the full text of FAR/DFARS/DLAD clauses incorporated by reference may be accessed electronically at <http://www.procregs.hq.dla.mil/icps.htm>

B04 - ALTERNATE DISPUTE RESOLUTION (ADR)

SECTION C

C - Y2K COMPLIANT NOTICE

SECTION D

D03 - PACKING LIST/INVOICE/SHIPPING DOCUMENTS (AUG 1999) (DSCC 52.211-9C17)

- (a) A packing list, invoice, or shipping documents shall accompany or be included in ALL shipments.
(b) The document(s) shall include the following:
Complete MARK FOR including requisition (TCN) number;
Order Number;
CLIN;
National Stock Number (NSN) or Part Number if NSN is

not available; Noun Nomenclature;
Quantity;
Unit of Issue; and
Preparation for Delivery requirements such as

MIL-STD-2073 Coded Packaging, QUP, and Packaging/Packing levels.

(c) In addition for all DIRECT SHIPMENTS to overseas AND domestic consignees, including shipments to Consolidation and Containerization, the documentation with complete MARK FOR INFORMATION is to be placed in a water-resistant envelope securely attached to the outside of the shipping container/ exterior pack. (This paragraph 'c' is not applicable to shipments to a Government Packing Facility)

D07 - LABELS (AUG 1999) (DSCC 52.211-9C18)

DD Form 1387, Military Shipment Labels, are required for all overseas shipments to water or air terminals and Consolidation and Containerization Points and must be used in accordance with MIL-STD-129N. (Labels are not required when forwarding to a Government Packing Facility or for Parcel Post shipments to any destination.)

D11 - BAR CODING REQUIREMENTS FOR DIRECT VENDOR DELIVERY (DVD) SHIPMENTS (DSCC 52.211-9C28) (MAY 1999)

SECTION E

E01 - CLAUSES INCORPORATED BY REFERENCE (FAR 52.252-2) (FEB 1998)

E30 - MARKING REQUIREMENTS (DSCC 52.246-9C34) (AUG 1999)

Marking of Unit, Intermediate and Shipping Containers for Shipment and Storage. Unless authorized by paragraph 8 below, all shipments, regardless of levels specified, including Industrial, shall be marked in accordance with the edition of MIL-STD-129N, 'Marking for Shipment and Storage'. In addition to MIL STD-129N requirements, the following instructions also apply:
1. CAGE/Part Number Identification: The Commercial and Government Entity Code (CAGE) of the contractor (the company awarded the contract for the item described) shall be shown followed on the same line by the Part Number (PN) assigned to the item. If a PN is specified in the contract or order, then only that PN shall be shown. When no PN is specified in the contract or order, the PN assigned by the company awarded the contract shall be shown. For those items that do not require a PN, then only the CAGE code of the company awarded the contract or order shall be shown. The letters CAGE and either PN or P/N shall be used to identify this information.

2. JAN and Other Special Markings In Accordance With Government Specifications: As designated, the following marking shall be placed on the unit package (carton, box, bag, etc., used as the initial protection), in addition to normal MIL-STD 129N marking. If the marking space on the MIL-STD-129N identification side of the unit package is too small (3 inches by 4 inches or less surface area) to accommodate this additional marking, the reverse side of the package may be used.

(a) Semiconductor Devices procured under MIL-PRF-19500L:

- (1) Type designation
- (2) 'JAN' prefix
- (3) Manufacturer's logo or designation symbol
- (4) Lot identification code and code of assembly plant
- (5) Beryllium oxide identifier (if applicable)
- (6) Electrostatic discharge sensitivity identifier (if applicable)
- (7) Country of origin
- (8) Special marking

(b) Microcircuits procured under MIL-M-38510J, Notice I:

- (1) PIN
- (2) Identification code
- (3) Manufacturer's identification
- (4) Manufacturer's designation symbol
- (5) Country of origin
- (6) 'JAN' certification mark
- (7) Special marking
- (8) Electrostatic discharge sensitivity identifier

(c) Other Semiconductor Devices and Microcircuits not procured under a Military Specification

- (1) Identification number
- (2) Manufacturer's identification
- (3) Manufacturer's date code
- (4) Provisions of D-3.A. 1. above also apply

(d) Various special marking may be required under a Military Specification.

3. Sensitive Electronic Devices: When the MIL-STD-2073-1C, Packaging Requirements Code specifies method of preservation GX, sensitive electronic devices caution marking shall be applied as specified in MIL-STD-129N.

4. Bar code Marking: Regardless of levels of packaging specified (including Industrial), bar code marking shall be applied to all unit, intermediate, and exterior containers in accordance with AIM BC1 and MIL-STD-129N.

(a) EXTERIOR CONTAINERS: For DLA contracts, each Exterior shipping containers shall be bar coded with the NSN and contract number (including the call number).

(b) MULTIPACKS:

- (1) Item identification markings. Item identification markings will not be bar coded on the exterior shipping container of multipack shipments. However, unit packs and intermediate containers require bar code markings.
- (2) Contract number. Contract number will be bar coded on the

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exterior shipping container of the multipack if the number applies to all unit and intermediate containers inside the multipack. If mixed contract numbers are contained in the multipack, then the exterior container will be bar coded.

5. Hazardous Materials: (Performance Oriented Packaging). In addition to the packaging requirements included in the commodity specification listed below, the supplies shall comply with applicable packaging requirements of the International Civil Aviation Organization (ICAO) technical instructions for the safe transport of dangerous goods by air. The International Maritime Dangerous Goods Code (IMDG CODE) and Title Forty-nine of the Code

of Federal Regulations (49 CFR). To the extent that there is conflict between the requirements of the commodity specification and other packaging data listed below and the requirements of ICAO and IMDG CODE, the provisions in ICAO and IMDG CODE will control over the conflicting provisions in the commodity specification and other packaging data. Unless otherwise specified by the procuring activity, interior and exterior containers of hazardous material shall be properly classified, documented, certified, described, packaged, marked, and labeled in accordance with ICAO, IMDG CODE, 49 CFR, and MIL-STD-129N.

6. Exterior Documentation: Packing list as specified in MIL-STD-129N is required.

7. Parcel Post APO/FPO Shipments: The statement 'Contents for Official Use. Exempt from Customs Requirements' be annotated above the mailing address.

8. DSCC Electronics Exclusions:

(a) Electron Tubes: These items shall be marked in accordance with of MIL-E-75H.

(b) Unless otherwise specified in the contract or shipping documents, the item description (nomenclature) shall be omitted in all instances from exterior shipping containers of protected cargo, including controlled, sensitive, classified, and pilferable items.

9. WARRANTY MARKINGS (NOV 91). When specified in the resulting contract that the supplies are being required with a warranty agreement, the unit intermediate, and shipping containers shall be marked in accordance with MIL-STD-129N.

SECTION F

F01 - SOLICITATION CLAUSES INCORPORATED BY REFERENCE
(FAR 52.252-2) (FEB 1998)

F02 - VARIATION IN QUANTITY (FAR 52.211-16) (APR 1984)

(b) 00 Percent increase
00 Percent decrease

This increase or decrease shall apply to:

F03 - FAST PAYMENT PROCEDURE (FAR 52.213-1) (FEB 1998)

F04 - POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS
(DSCC 52.247-9C04) (JUN 1999)

SECTION I

I74 - SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (far 52.244-6) (APR 1998)

I80 - AUTHORIZED DEVIATIONS IN CLAUSES (FAR 52.252-6)
(APR 1984)

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PR YPE00063000954</p> <p>NSN 5935-00-687-1427</p> <p>ITEM DESCRIPTION:</p> <p>ITEM NAME CONNECTOR, RECEPTACL</p> <p>NO DATA IS AVAILABLE. THE ALTERNATE OFFEROR IS REQUIRED TO PROVIDE A COMPLETE DATA PACKAGE INCLUDING DATA FOR THE APPROVED AND ALTERNATE PART FOR EVALUATION.</p> <p>ITT INDUSTRIES INC (71468) P/N DPDC28-33S1A</p> <p>PRLI 000100 4 EA 1,237.56 4,950.24</p> <p>QTY VARIANCE: PLUS % MINUS %</p> <p>INSP/ACCEPT POINT:</p> <p>PREP FOR DELIVERY:</p> <p>PK PKGING DATA - QUP 001: SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.</p> <p>DOD DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL-STD-129 (LATEST REVISION) MARKING AND BAR CODING IN ACCORDANCE WITH ANSI/AIM BC 1.</p>				
	<p>N63126</p> <p>NAVAL AIR WARFARE CENTER WPNS DIV</p> <p>521 9TH STREET</p> <p>POINT MUGU CA 93042-5000</p> <p>FREIGHT SHIPPING ADDRESS:</p> <p>N63126</p> <p>NAVAL AIR WEAPONS STATION</p> <p>RECEIVING OFFICER</p> <p>BUILDING 65</p> <p>POINT MUGU CA 93042-5001</p> <p>CONTINUED ON NEXT PAGE</p>				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PR YPE00063000954 PRLI 000100 CONT'D</p> <p>M/F: (TCN) N631260059GX02 XXX RDD 999 PROJ AK7 TP 1 SUP ADD SIG A</p> <p>PROJ NAME:</p> <p>PROJ MESSAGE: DO NOT SHIP PARCEL POST</p> <p>FOR GOVERNMENT USE ONLY: IPD 02 DIC A0A DIST Z9N ADV 2F FC CO</p> <p>END OF PR</p>				

SHIPMENT BY PARCEL
 POST IS NOT PERMITTED
 FOR THIS ORDER.
 SHIP FASTEST TRACEABLE
 MEANS POSSIBLE.