

ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved
OMB No. 0704-0187
Expires Jun 30, 1997

CBZ
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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. SP0920-04-D-5049		2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) 2004 AUG 02		4. REQUISITION/PURCH REQUEST NO. To be cited on each order.		5. PRIORITY DOA7		
6. ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PCCSCCW (614)692-2960 / FAX: (614)692-6910 E-mail: Thomas.Crosby@dla.mil			CODE SP0900		7. ADMINISTERED BY (If other than 6) DCMA SOUTHERN VIRGINIA 190 BERNARD ROAD BLDG 117 FORT MONROE, VA 23651			CODE S5111A		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <small>(See Schedule if other)</small>
9. CONTRACTOR IDEAL PRECISION METER INC. 5816 CREEDMOOR RD RALEIGH NC 27612-2310			CODE 11707		FACILITY CODE 11707		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) *See page 3		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
NAME AND ADDRESS							12. DISCOUNT TERMS NET 30 days		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 DFAS - COLUMBUS CENTER ATTN DFAS BVDPCC/CC 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6205			CODE S33184		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER
					EFT: T					

16. DELIVERY		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
TYPE OF ORDER		Reference your offer dated 2004 JUN 15 and furnish the following on terms specified herein.								
PURCHASE		<input checked="" type="checkbox"/> 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
EG: 97X4930 SCE0 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. This is an Indefinite Delivery Purchase Order (IDPO) - "Basic Agreement".				

* 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: KENNETH W. PLANTY <i>Kenneth W. Planty</i> Contracting Officer		25. TOTAL NTE \$100,000.00	
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. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. D.O. VOUCHER NO.	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. DIFFERENCE	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		32. PAID BY		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.	

Manufacture Facilities:

11707

IDEAL PRECISION METER INC.

5816 CREEDMOOR RD

RALEIGH NC 27612-2310

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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Pages

This is an **Indefinite Delivery Purchase Order (IDPO)**. All terms and conditions listed here apply to all future Delivery Orders. This is the Basic Agreement only. Order will be placed against this instrument as calls when Purchase Requests are generated for the NSN on this contract.

This order shall remain valid for a period of 365-Days or until the cumulative total of the Delivery Orders reach \$100,000.00, which ever occurs first. See Section I13D02.

The Government has the option to extend the terms of this contract for [4] 365-day periods. See Section I17D03.

Note: Actual unit prices based upon the Quantity Ranges cited below will be specified on individual Delivery Orders issued under this contract. The estimated amount in Block 25 is for administrative purposes only.

The following unit pricing and delivery schedule shall apply for the term of this contract:

QUANTITY RANGE	UNIT	1st YEAR	(OPTION)	(OPTION)	(OPTION)	(OPTION)
		UNIT PRICE	2nd YEAR UNIT PRICE	3rd YEAR UNIT PRICE	4th YEAR UNIT PRICE	5th YEAR UNIT PRICE
100 to 199	EA.	\$ 32.60	\$ 32.60	\$ 32.60	\$ 33.85	\$ 33.85
200 to 299	EA.	\$ 32.45	\$ 32.45	\$ 32.45	\$ 33.00	\$ 33.00
300 to 399	EA.	\$ 31.85	\$ 31.85	\$ 31.85	\$ 32.45	\$ 32.45
400 to 499	EA.	\$ 31.00	\$ 31.00	\$ 31.00	\$ 31.85	\$ 31.85
500 to 599	EA.	\$ 30.00	\$ 30.00	\$ 30.00	\$ 31.00	\$ 31.00
600 to 699	EA.	\$ 28.85	\$ 28.85	\$ 28.85	\$ 29.60	\$ 29.60

DELIVERY: Up to: 600 each in 30 Days ADO
Each additional 150 each (or less) add: 30 Days

CONTRACT QUANTITY LIMITATION (Inclusive of Options):
Contract Maximum: \$100,000.00

DELIVERY ORDER LIMITATION:
Delivery Order Minimum: 100 -each
Delivery Order Maximum: 699 -each

DESCRIPTION:

NSN: 6625-00-065-5301

VOLTMETER

*See pages 4 - 6 for complete Item Description.

F.O.B.: DESTINATION**INSPECTION:** ORIGIN**ACCEPTANCE:** ORIGIN**PREP FOR DELIVERY:** See Section D. The Individual Packaging Codes will be cited on each Delivery Order.**REMIT TO:** EFT APPLIES**NOTICE TO VENDOR, DFAS, AND DCMA:**

DSCC and its related organizations, DSCP and DSCR, are transitioning to a new suite of business software, called Business Systems Modernization (BSM). Because of this transition, delivery orders issued for some NSNs under this contract will contain information, which will be different from current practices. The differences are as follows:

- Delivery order number: The delivery order number will vary by one digit for orders issued in the BSM system. The third digit in the order number is an "M". For example:
Non-BSM order: SP0920-04-D-5049*
BSM order: SPM920-04-D-5049*
- Pay Office for BSM orders will be SL4701

Vendors need to ensure they use the above information, which will be on the actual delivery order, when invoicing or referencing this order.

As additional NSNs transition into the BSM system, more delivery orders will be issued in this manner.

SECTION B

PR IQC04096009029
NSN 6625-00-065-5301

ITEM DESCRIPTION:

VOLTMETER

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.

CRITICAL APPLICATION ITEM

IDEAL PRECISION METER INC (11707) P/N 26-5770

I/A/W DRAWING NR 97403 13211E6905
BASIC DTD 64 JUL 27
AMEND NR N DTD 86 MAY 20
TYPE NUMBER:
SOURCE CONTROL

I/A/W SPEC NR SOURCE CONTROLLED ITEM
BASIC DTD 03 DEC 05
AMEND NR DTD
TYPE NUMBER:

THE TECHNICAL/QUALITY/TEST REQUIREMENTS FOR ABOVE P/N WILL BE IN CONFORMANCE WITH THE LISTED DRAWING.

CONTINUED ON NEXT PAGE

SECTION B

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 = 31: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = 00: CUSH/DUNN MAT = NA: CUSH/DUNN THKNSS = X:
UNIT CONT = D3: OPI = 0:
INTRMDTE CONT = DO: INTRMDTE CONT QTY = AAA:
PACK CODE = Q: PACKING LEVEL = B:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: DESTINATION

PARCEL POST/FREIGHT ADDRESS:

CONTINUED ON NEXT PAGE

SECTION B

*SHIPPING LOCATION TO BE DETERMINED
ON EACH INDIVIDUAL ORDER

NON-MILSTRIP
PROJ

REMIT PAYMENT TO:

EFT APPLIES
. . .

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A04D01 52.204-9C06 DSCC Part 52 - SOLICITATION PROVISIONS AND CONTRACT CLAUSES STATEMENT (JUL 2004)

Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Part 52 - Solicitation Provisions and Contract Clauses, current version found at <http://dibbs.dscclia.mil/refs/provclauses>. Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at <http://www.dla.mil/j-3/j-336/icps.htm>. 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 text found in DSCC Part 52 and the individual solicitation/award, the provision of the individual solicitation/award shall govern.

A04D02 52.204-9C07 PAYMENT BY ELECTRONIC FUNDS TRANSFER (EFT) - CENTRAL CONTRACTOR REGISTRATION (CCR) DSCC:

Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order.

A11D01 52.211-9C41 DELIVERY INSTRUCTIONS FOR NEW CUMBERLAND, PA AND TRACY, CA (OCT 2000) DSCC

It is the contractor's responsibility for requiring carriers to telephone the Consignee's Transportation Officer (Transport Control/Prelodge Desk) at least 24 hours prior to delivery of freight shipments (other than small parcels) and bills of lading must be annotated to reflect this requirement. Carriers may experience delays if notification requirements are not made.

DDSP New Cumberland Facility
Phone: 1-800-307-8496
New Cumberland, PA

Defense Distribution Depot San Joaquin
Stock, Warehouse 10 - Phone (209) 839-4307
CCP, Warehouse 30 - Phone (209) 839-4518
Tracy, CA

A42D01 52.242-9C05 NOTIFICATION OF REJECTION OF UNILATERAL AWARD (OCT 2002) DSCC

NOTE: Not applicable to Bilateral Purchase Orders.

The Government's offer to purchase, as evidence by this order, is made on the basis of your quotation. Although you are not legally obligated to perform, you should promptly notify the administrative contracting officer if you do not intend to perform this order by the specified delivery date. Prompt notification means as soon after receiving notice of award as practicable given the circumstances. Failure to provide prompt notice will adversely affect your past performance Automated Best Value System score if this order is later cancelled at other than the Government's request.

SECTION B**B04D01 52.204-9C03 DSCC WEB SITE (JUL 2004) DSCC**

The DSCC Part 52 - Solicitation Provisions and Contract Clauses is available on the Internet via the DSCC Web Site at <http://dibbs.dscclia.mil/refs/provclauses/>. Also, the full text of FAR/DFARS/DLAD clauses incorporated by reference may be accessed electronically at <http://www.dla.mil/j-3/j-336/icps.htm>

B22D01 52.222-9C01 EEO COMPLIANCE NOTICE (AUG 2003) DSCC

If the contractor certifies in Provision FAR 52.222-22 and/or FAR 52.222-25 (or FAR 52.212-3 for commercial items) that it has NOT previously participated in a contract or subcontract subject to the Equal Opportunity Act or Affirmative Action Programs (requiring filing at the time of that award), and/or it has NOT filed the programs or plans required by these provisions, and/or if the contractor certifies he/she has 50

or more employees, then this award is subject to the contractor filing the required documents with the applicable Regional Office of the Department of Labor (see FAR 22.609) within 120 days after date of award.

SECTION D**D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (MAR 2004) DLAD**

(a) MIL-STD-129, Revision F, dated December 15, 2002, establishes the requirement for Contractors that ship packaged

materiel to the Government to provide both linear and two-dimensional (2-D) bar coding on military shipping labels (MSLs) (but see exceptions in paragraph (d)). The new requirements apply to all shipments, which includes either depot (DLA-Direct) or DVD (Customer-Direct) shipments. Linear

(Code 3 of 9 or Code 39) bar codes continue to be required on interior packages (unit and intermediate packages) for the National Stock Number (NSN) and, when applicable, the serial number; and on shipping containers and palletized unit loads for the NSN, Contractor and Government Entity (CAGE) Code, contract number and, when applicable, the serial number. The new requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P.

(b) The new MSL replaces former DD Form 1387 and is illustrated in Figures 2a and 2b of MIL-STD-129P. The MSL requires Code 3 of 9 or Code 39 linear bar codes for the Transportation Control Number (TCN), piece number and DoDAAC for the ultimate consignee or mark-for address. The 2-D bar code on the MSL must contain the document (requisition) number, NSN, Routing Identifier Code (RIC), Unit of Issue, Quantity, Condition Code, and Unit Price, which are ordinarily

included on the DD Form 250 or the DD Form 1348-1A. MIL-STD-129P provides numerous illustrations of what must be bar-coded and the recommended placement of the bar code. When

the contract omits any data element required to be bar-coded, the field should be zero-filled.

(c) MIL-STD-129P, sources for conforming labels, and related information are available on the DLA Packaging Web Site at URL: <http://www.dscclia.mil/offices/packaging/specstdslist.html#STDs>.

(d) This clause does not apply to -

- (1) Subsistence items procured through full-line food distributors (prime vendors), 'market ready' type items such as fresh milk, ice cream, and other fresh dairy products, fresh bread and other fresh bakery products, and all fresh fruits and vegetables, shipped within the Continental United States (CONUS) to customers within CONUS;
- (2) Any item for which ownership remains with the vendor until

the item is placed in designated locations at the customer location prior to issuance to the customer. Government control begins upon placement of the item by the vendor into the designated location or issuance from the designated location by vendor personnel (i.e., the vendor is required to stock bins at the customer location and/or issue parts from a vendor controlled parts room); or

- (3) Bulk purchases of petroleum, oil and lubricant products delivered by (1) pipeline; or (2) tank car, tanker and tank trailer for which the container has (i) a capacity greater than 450 L (119 gallons) as a receptacle for a liquid; (ii) a maximum net mass greater than 400 kg (882 pounds) and a capacity greater than 450 L (119 gallons) as a receptacle for a solid; or (iii) a water capacity greater than 454 kg (1000 pounds) as a receptacle for a gas.

NOTES: In bar code element 1 above, the Document Number consists of a 14-character (15 characters when a suffix is included) alphanumeric code. It may be listed on a contract/award as the Requisition Number, Transportation Control Number (TCN), etc.

In bar code element 2 above, the NSN will appear as a 13-digit code without the dashes.

In bar code element 3 above:

The RIC for each procuring activity is as follows:

S9C - Defense Supply Center Columbus - Construction

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S9E - Defense Supply Center Columbus - Electronics
 S9F - Defense Energy Support Center
 S9G - Defense Supply Center Richmond
 S9I - Defense Supply Center Philadelphia - General and Industrial
 S9T - Defense Supply Center Philadelphia - Clothing and Textiles
 S9M - Defense Supply Center Philadelphia - Medical Materiel
 S9P - Defense Supply Center Philadelphia - Perishable Subsistence
 S9S - Defense Supply Center Philadelphia - Semi-perishable Subsistence

E46D00 52.246-9C00 ADDENDUM TO DFARS 52.246-7000, MATERIAL INSPECTION AND RECEIVING REPORT (JUN 2004) DSCC

When submitting a Material Inspection and Receiving Report, DD Form 250, electronically through Wide Area Workflow (WAWF-RA), contractors must print and provide a copy of the DD Form 250 with the material shipment.

E46D01 52.246-9C01 INSPECTION AT ORIGIN (JUN 2001) DSCC

The appropriate unit of issue (U/I) will appear as a two digit alpha character.

(c) Inspection Points:

SUPPLIES
 (X) (Vendor Fill-in) Same as Offeror
 Applicable to CLIN(s): _ ALL CLINS. _____ (Vendor Fill-in)

The quantity will appear as a five-position number, including zero fillers on the left.

() (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code)
 _____ (Vendor Fill-in)

The above will be followed by an 'A' and eight zeros, (i.e. 'A00000000')

NO SPACES SHALL SEPARATE THE INDIVIDUAL DATA ELEMENTS WITHIN EACH LINE.

_____ (Vendor Fill-in)

A copy of ISO/IEC-16388 is available from:
 The American National Standards Institute
 25 West 43rd Street
 New York, NY 10036 or through www.ansi.org or www.iso.ch.

Applicable to CLIN(s): _____ (Vendor Fill-in)

D11D01 52.211-9C01 PALLETIZATION REQUIREMENTS (OCT 2002) DSCC

PACKAGING
 (X) (Vendor Fill-in) Same as Offeror
 Applicable to CLIN(s): _ ALL CLINS. _____ (Vendor Fill-in)

D11D02 52.211-9C15 EXPEDITED HANDLING SHIPMENTS (FEB 2004) DSCC

(1) Requisitions and contracts identified as NMCS shipments shall have an NMCS code shown in the RDD block of the address label. Applicable codes are '999' or any three digit code beginning with the letter 'N'. The Contractor will mark all 'expedited handling' shipments with identifying labels. NMCS

() (Vendor Fill-in) Same as above

() (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code)
 _____ (Vendor Fill-in)

'999' shipments shall be marked with two 999 Labels on each container. For NMCS conditions other than 999, containers shall be marked with two 'NMCS' labels. Tags shall be used when labels are impractical. Place one label adjacent to the address and the other label on the opposite side of the container. Use the largest labels that will fit.

Applicable to CLIN(s): _____ (Vendor Fill-in)

(2) Military Shipping Labels (MSL) are required on all shipments (see D11C03, DLAD 52.211-9010). Enter the code '999' or 'NMCS' as applicable in the required delivery date (RDD) block, and insert a large '1' in the box entitled Trans Priority.

(3) Method of shipment will be in accordance with Clause F47D01 (DCC 52.247-9C02) or F47D02 (DSCC 52.247-9C03).

E46D02 52.246-9C02 ACCEPTANCE AT ORIGIN (NOV 1995) DSCC

E46D13 52.246-9C13 SUBSTITUTION OF ITEM AFTER AWARD (JAN 1999) DSCC

E46D29 52.246-9C32 PHYSICAL ITEM IDENTIFICATION/BARE ITEM MARKING (FEB 2004) DSCC

D11D04 52.211-9C17 PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUL 2000) DSCC

SECTION F

D46D03 52.246-9C41 PACKAGING AND MARKING REQUIREMENTS (FEB 2004) DSCC

F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984) FAR

Packaging and marking requirements for items being procured shall be accomplished as stated herein (See Section B).

(b) The permissible variation shall be limited to:

00% (Percent) Increase 00% (Percent) Decrease

The items identified in Section B shall be Preserved, Packaged, Packed and Marked in accordance with MIL-STD-2073-1D

This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.

and Marked in accordance with MIL-STD-129P.

F11D02 52.211-9C04 TIME OF DELIVERY (NOV 2000) DSCC

SECTION E

E04D01 52.204-9C01 RECORDS RETENTION REQUIREMENTS (JUN 1980) DSCC

(a) The time of delivery of supplies to be furnished under any delivery order issued under this contract shall be stated in the order. The Government reserves the right to request phased delivery within the limits of the applicable schedule set forth below.

E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR

(b) Delivery is required to be made in accordance with the

E46A18 52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984) FAR

E46B01 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003) DFARS

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E46C03 52.246-9004 PRODUCT VERIFICATION TESTING (JUN 1998) DLAD

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schedule set forth below.

NSN(S) 6225-00-065-5301 (Vendor Fill-in)	QUANTITY THAT MAY BE ORDERED ANY CALENDAR MONTH		WITHIN THE NUMBER OF DAYS STATED BELOW GOV'T OFFEROR'S REQUIRED PROPOSED	
	Up to	each	30	30
Fill-in)	Each additional ADD: 30	150	each (or less) 30	(Vendor
(Vendor Fill-in)	Up to	each		
Fill-in)	Each additional ADD:		each (or less) (Vendor	
(Vendor Fill-in)	Up to	each		(Vendor
Fill-in)	Each additional ADD:		each (or less) (Vendor	
Fill-in)	Up to	each		(Vendor
Fill-in)	Each additional ADD:		each (or less) (Vendor	

(c) Unless otherwise specified above, your proposal will be deemed to offer delivery in accordance with the required schedule. The Government may elect to consider for award only those proposals which comply with the required schedule but reserves the right to consider proposals which exceed the required schedule. You are therefore encouraged to submit a proposal even if you cannot comply with the required delivery schedule. If you can comply with the required delivery schedule but could offer better prices for a longer schedule, you may submit two (2) or more proposals on each item. The Government reserves the right to make awards on the basis of delivery.

(d) Delivery orders will be mailed or otherwise furnished to the Contractor on or before the day the order is dated. Therefore, in computing time available to perform each order, the Contractor must take into consideration the time required for the delivery order to arrive through ordinary mail.

(e) In the event this solicitation provides for a partial set-aside for Small Business, and the set-aside portion is awarded to the same firm that received the award of the non-set-aside portion, then the quantities shown above will be doubled.

- F42A02 52.242-15 STOP-WORK ORDER (AUG 1989) FAR
- F47A03 52.247-34 F.O.B. DESTINATION (NOV 1991) FAR
- F47D01 52.247-9C02 SHIPPING INSTRUCTIONS (DOMESTIC) (MAY 2002) DSCC
- F47D03 52.247-9C04 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (MAY 2004) DSCC

(a) DCMA Administered Orders: Contact the Transportation Officer at the administering DCMA location.

(b) DSCC Administered orders: Contact the Defense Distribution Center (DDC), New Cumberland, PA. Shipping instructions should be requested by completing the form found at Attachment 1 of the DSCC Master Solicitation. The DSCC Master Solicitation is located at: <http://DIBBS.dscclia.mil/refs/provclauses/>.

Requests should be made by facsimile to 717-770-2701 or via email to [delivery\(at\)dla.mil](mailto:delivery(at)dla.mil). A return fax number must be included with your faxed request. The DDC's hours of operation are Monday through Friday, 7:00 a.m. to 11:00 p.m. and Saturday from 8:00 a.m. to 4:30 p.m. excluding holidays.

Questions may be directed to the DDC at 1-800-456-5507.

SECTION I

- I04B03 252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992) DFARS
- I04B04 252.204-7004 ALTERNATE A (NOV 2003) DFARS
- I11A01 52.211-5 MATERIAL REQUIREMENTS (AUG 2000) FAR
- I11A02 52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENT (SEP 1990) FAR
- I11C02 52.211-9002 PRIORITY RATING (MAR 2000) DLAD
- I13D02 52.213-9C02 INDEFINITE DELIVERY PURCHASE ORDER (IDPO) AGREEMENT (MAR 2003) DSCC
- I15A05 52.215-8 ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT (OCT 1997) FAR
- I16A16 52.216-18 ORDERING (OCT 1995) FAR

(a) The contractor (X) (Vendor Fill-in) agrees () (Vendor Fill-in) does not agree that it will accept additional orders under the same terms and conditions specified in the purchase order. The initial order represents the minimum quantity, therefore the Government is under no obligation to place additional orders. The Government may place additional orders for a period of 5 year(s) from the date of the initial order. All additional orders will reference the initial order. (Numbering) The aggregate value of all orders, including the initial order, shall not exceed the simplified acquisition threshold. Therefore, the maximum quantity under the IDPO is \$100,000, or \$5,000,000 for acquisitions conducted under FAR Subpart 13.5.

FROM: DATE OF CONTRACT

THROUGH: 365-DAYS

- I16A17 52.216-19 ORDER LIMITATIONS (OCT 1995) FAR

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued --

(a) Minimum Order. When the Government requires supplies or services covered by this contract in an amount of less than N/A DVD or 100-EA. Stock, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum Order. The Contractor is not obligated to honor =

(1) Any order for a single item in excess of N/A DVD or 699-EA. Stock

(2) Any order for a combination of items in excess of \$100,000.00 or

(3) A series of orders from the same ordering office within 30 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(d) Notwithstanding paragraphs (b) and (c) above, the contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 30 days after issuance, with written notice stating the contractor's intent not to ship the item (or items) called for and the reasons.

- I16A24 52.216-22 INDEFINITE QUANTITY (OCT 1995) FAR

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after one year from the expiration date of this

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contract or final scheduled delivery date under any delivery order placed hereunder, whichever is later.

I16D03 52.216-9C03 CONTRACT PERIOD (MAR 1981) DSCC

(a) The contract period will be for one year beginning
 on date of award;
 on a date to be specified not later than days
 after date of award.
 The effective date of the contract will be stated in the award.

I17D03 52.217-9C05 OPTION TO EXTEND THE TERM OF THE CONTRACT - SUPPLIES (DEC 1998) DSCC

(a) The Government may extend the term of this contract for 4 periods of 365 calendar days each by written notice to the Contractor at least 14 days prior to the expiration date of the contract.
 (b) If the Government exercises this option, the extended contract shall be considered to include this option.
 (c) The total duration of this contract, including the exercise of any option under this clause, shall not exceed 1825 calendar days.

I19A06 52.219-6 NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (JUN 2003) FAR

I22A18 52.222-26 EQUAL OPPORTUNITY (APR 2002) FAR

I23A09 52.223-11 OZONE-DEPLETING SUBSTANCES (MAY 2001) FAR

Warning Contains (or manufactured with, if applicable)

* (Vendor Fill-in),
 a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.

* The Contractor shall insert the name of the substance(s).

I32A01 52.232-1 PAYMENTS (APR 1984) FAR

I32A06 52.232-8 DISCOUNTS FOR PROMPT PAYMENT (FEB 2002) FAR

I32A08 52.232-11 EXTRAS (APR 1984) FAR

I32A22 52.232-25 PROMPT PAYMENT (OCT 2003) FAR

I32A28 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER -CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FAR

I32B02 52.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004) DFARS

I33A01 52.233-1 DISPUTES (JUL 2002) FAR

I33A03 52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR

I33C01 52.233-9001 DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2001) DLAD

(c) If you wish to opt out of this clause, check here
 (Vendor Fill-in).

I39C01 52.239-9000 Y2K COMPLIANCE NOTICE (JUN 2002) DLAD

I43A01 52.243-1 CHANGES -- FIXED PRICE (AUG 1987) FAR

I44A05 52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS (MAY 2004) FAR

I48A01 52.248-1 VALUE ENGINEERING (FEB 2000) FAR

I48D01 52.248-9C01 CONFIGURATION CONTROL - ENGINEERING CHANGES, DEVIATIONS AND WAIVERS (OCT 2000) DSCC

I52A01 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998) FAR

Also, the full text of a clause may be accessed electronically at this/these address(es):
<http://www.dla.mil/j-3/j-336/icps.htm>

I52A02 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984) FAR

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter1) clause with an authorize deviation is indicated by the addition of '(DEVIATION)' after the date of the clause.

(b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.

I53A01 52.253-1 COMPUTER GENERATED FORMS (JAN 1991) FAR