ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

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

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.: SP0711-04-M-0023
2. DELIVERY ORDER NO.:
3. DATE OF ORDER (YYMMMDD): 2 July 04
4. REQUISITION/PURCH REQUEST NO.: SEE CONTINUATION SHEET
5. PRIORITY: D0-A1

6. ISSUED BY — CODE SP0700
DEFENSE SUPPLY CENTER, COLUMBUS - NEB
3990 E. BROAD ST. COLUMBUS, OH 43216-5000
Contract Specialist: Richard Bebel
Comm 614-692-8609 fax 614-692-6955

7. ADMINISTERED BY (If other than 6) — CODE S0513A
DCMA Santa Ana
34 Civic Center Plaza Rm 813A
Santa Ana CA 92701-4056

8. DELIVERY FOB: [ ] DEST [X] OTHER (See Schedule if other)

9. CONTRACTOR — CODE 72429 — FACILITY CODE
NAME AND ADDRESS:
Sargent Fletcher Inc.
9400 East Flair Dr.
El Monte CA 91731-2909

10. DELIVER TO FOB POINT BY (Date) (YYMMMDD): 3 Aug 04 32
11. MARK IF BUSINESS IS: [X] SMALL [ ] SMALL DISADVANTAGED [ ] WOMEN-OWNED
12. DISCOUNT TERMS: NET 30 DAYS
13. MAIL INVOICES TO: SEE BLOCK 15

14. SHIP TO — CODE
SEE ATTACHED CONTINUATION SHEET(S)

15. PAYMENT WILL BE MADE BY — CODE S33181
DFAS-COLUMBUS CENTER
ATTN: DFAS-CO-LSCAA
P.O. BOX 182317
COLUMBUS, OH 43218-6217

MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER

16. TYPE OF ORDER
[ ] DELIVERY — This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
[ ] PURCHASE — Reference your Quoted by James Swain 626-402-2045 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 (YYMMMDD)
[ ] 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 5CC 01 260 S33-150
BUYER: KIM WATSON NEAJA
#15479A

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	NOTICE: ITEM(S) ARE URGENTLY NEEDED **MARK EXTERIOR OF ALL SHIPPING CONTAINERS WITH:** Contract Number & Transportation control Number (TCN) DO NOT SHIP PARCEL POST. Ship Fastest Traceable Means Accelerated delivery is acceptable and desired at no cost to the government or vendor. **FOB:** El Monte Ca				

* 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: KIMBERLY M. WATSON, CONTRACTING OFFICER — JUL 12 2004 — CONTRACTING/ORDERING OFFICER
25. TOTAL: 99,884.88
29. DIFFERENCES:

26. QUANTITY IN COLUMN 20 HAS BEEN: [ ] INSPECTED [ ] RECEIVED [ ] ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED
DATE | SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

27. SHIP. NO.: [ ] PARTIAL [ ] FINAL
28. D.O. VOUCHER NO.
30. INITIALS
32. PAID BY
33. AMOUNT VERIFIED CORRECT FOR
31. PAYMENT: [ ] COMPLETE [ ] PARTIAL [ ] FINAL
34. CHECK NUMBER
35. BILL OF LADING NO.

36. I certify this account is correct and proper for payment.
DATE | SIGNATURE AND TITLE OF CERTIFYING OFFICER

37. RECEIVED AT | 38. RECEIVED BY (Print) | 39. DATE RECEIVED (YYMMMDD) | 40. TOTAL CONTAINERS | 41. S/R ACCOUNT NUMBER | 42. S/R VOUCHER NO.

The automated purchase order clauses found in Part III, Provisions and Clauses of the latest revision of the DSCC Master Solicitation for Automated Solicitations and Resulting Awards are applicable to this order. The clauses may be viewed on the DSCC website at: http://dibbs.dscccols.com/refs/provclauses/.

The clauses 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.

E03 – INSPECTION AT ORIGIN (DSCC 52.246-9C01) (JUN 2001)

(c) Inspection Points:

SUPPLIES

(X) Same as Offeror
Applicable to CLIN(s): ALL.
( ) Other (CAGE, Name, Street Address, City, State and Zip Code)

_____

_____

Applicable to CLIN(s): _____

PACKAGING

(X) Same as Offeror
Applicable to CLIN(s): ALL

( ) Same as above

( ) Other (CAGE, Name, Street Address, City, State and Zip Code)

_____

_____

Applicable to CLIN(s): _____

( ) **E03A – SECONDARY ADMINISTRATION** INSPECTION/ACCEPTANCE AT ORIGIN WILL BE PERFORMED BY:

_____

E04 – ACCEPTANCE AT ORIGIN (DSCC 52.246-9C02) (NOV 1995)

CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED SP0711 04 M 0023 | PAGE 3 of 9

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PR NUMBER: ADC04184000002				
	NSN: 4810001049594				
	ITEM NAME: VALVE, SOLENOID				
	PART NO: 50172				
	FCC: EBB				
0001	PR LINE ITEM NUMBER: 0001	2 EA		12485.61	24,971.22
	PREP FOR DELIVERY: Best Commercial Pack				

PACKAGING DATA - MMIL - STD-2073 (1B 21 JUN 91) (2C 21 JUN 91)
QUP = : PRES MTHD = : CLNG/DRY = : PRESV MAT = :
WRAP MAT = : CUSH/DUNN MAT = : CUSH/DUNN THKNESS = :
UNIT CONT = : LEVEL PRESV = : INTRMDTE CONT = :
INTRMDTE CONT QTY = : PACK = : PACKING LEVEL = :
MARKING SHALL BE IN ACCORDANCE WITH MIS-STD-129L SPECIAL MAR
KING CODE: -NO CODES IN THIS TABLE ONLY MIL-STD-129L
PALLETIZATION SHALL BE IN ACCORDANCE WITH REV
DATED 40404

BEST COMMERCIAL PACKAGING

AIR FREIGHT/FREIGHT ADDRESS: R55660
MALS 16 FWD DET COMM AIR 150LBS OR LESS/
COMMANDING OFFICER NAKS 16 FWD OVER 150LBS SEND AMC
MAG 16 FWD MALS 16-VAN COMPLEX HANGAR 1 AL ASAD
KHAN AL AB BAGDADI IQ

M/F : R556604173GK96

RDD: 999 PROJ: 9GJ

SUPP ADD : SIG: A

FOR GOVERNMENT USE ONLY: IPD: 02

DIC: A41 DIST: 9C ADV: FC: 7L

SPOT BUY

END OF PR

CALL TRANSPORTATION OFFICE 1-800-456-5507 FOR SHIPPING INSTRUCTIONS

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

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PR NUMBER: ADC04184000003				
	NSN: 4810001049594				
	ITEM NAME: VALVE, SOLENOID				
	PART NO: 50172				
	FCC: EBB				
0002	PR LINE ITEM NUMBER: 0001	1	EA	1248561	1248561
	PREP FOR DELIVERY:				
	PACKAGING DATA - MMIL - STD-2073 (1B 21 JUN 91) (2C 21 JUN 91) QUP = : PRES MTHD = : CLNG/DRY : PRESV MAT = : WRAP MAT = : CUSH/DUNN MAT = : CUSH/DUNN THKNESS = : UNIT CONT = : LEVEL PRESV : INTRMDTE CONT = : INTRMDTE CONT QTY = : PACK = : PACKING LEVEL = : MARKING SHALL BE IN ACCORDANCE WITH MIS-STD-129L SPECIAL MAR KING CODE: -NO CODES IN THIS TABLE ONLY MIL-STD-129L PALLETIZATION SHALL BE IN ACCORDANCE WITH REV DATED 40404				
	AIR FREIGHT/FREIGHT ADDRESS: R09136 MARINE AVIATION LOGISTICS SQ 36 COMM AIR 150LBS OR LESS/ COMMANDING OFFICER OVER 150LBS SEND AMC MF M20220 TMO MCB S D BUTLER BLDG 401 CAMP KINSER JA 901-2100 JA				
	M/F : R091364127G477				
	RDD: 999 PROJ: 707				
	SUPP ADD : Y09136 SIG: A				
	FOR GOVERNMENT USE ONLY: IPD: 02				
	DIC: A41 DIST: 9C ADV: FC: 7L				
	SPOT BUY				
	END OF PR				

BEST COMMERCIAL PACKAGING

CALL TRANSPORTATION OFFICE 1-800-456-5507 FOR SHIPPING INSTRUCTIONS

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

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PR NUMBER: ADC04184000004				
	NSN: 4810001049594				
	ITEM NAME: VALVE, SOLENOID				
	PART NO: 50172				
	FCC: EBB				
0003	PR LINE ITEM NUMBER: 0001	1	EA	1248561	1248561
	PREP FOR DELIVERY:				
	PACKAGING DATA - MMIL - STD-2073 (1B 21 JUN 91) (2C 21 JUN 91) QUP = : PRES MTHD = : CLNG/DRY : PRESV MAT = : WRAP MAT = : CUSH/DUNN MAT = : CUSH/DUNN THKNESS = : UNIT CONT = : LEVEL PRESV : INTRMDTE CONT = : INTRMDTE CONT QTY = : PACKING LEVEL = : MARKING SHALL BE IN ACCORDANCE WITH MIS-STD-129L SPECIAL MARKING CODE: -NO CODES IN THIS TABLE ONLY MIL-STD-129L PALLETIZATION SHALL BE IN ACCORDANCE WITH REV DATED 40404				
	AIR FREIGHT/FREIGHT ADDRESS: V09114 MARINE AVIATION LOGISTICS SQ 14 RO, MCAS CHERRY POINT SUPPLY DIRECTORATE-BLDG 147 CHERRY POINT, NC 28533-5001				
	M/F : V091144019G249				
	RDD: 999 PROJ: AK7				
	SUPP ADD : V09114 SIG: A				
	FOR GOVERNMENT USE ONLY: IPD: 02				
	DIC: A0A DIST: 9C ADV: FC: 7L				
	SPOT BUY				
	END OF PR				

BEST COMMERCIAL PACKAGING

CALL TRANSPORTATION OFFICE 1-800-456-5507 FOR SHIPPING INSTRUCTIONS

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

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PR NUMBER: ADC04184000006				
	NSN: 4810001049594				
	ITEM NAME: VALVE, SOLENOID				
	PART NO: 50172				
	FCC: EBB				
0004	PR LINE ITEM NUMBER: 0001	1	EA	1248561	1248561
	PREP FOR DELIVERY:				
	PACKAGING DATA - MMIL - STD-2073 (1B 21 JUN 91) (2C 21 JUN 91) QUP = : PRES MTHD = : CLNG/DRY = : PRESV MAT = : WRAP MAT = : CUSH/DUNN MAT = : CUSH/DUNN THKNESS = : UNIT CONT = : LEVEL PRESV = : INTRMDTE CONT = : INTRMDTE CONT QTY = : PACK PACKING LEVEL = : MARKING SHALL BE IN ACCORDANCE WITH MIS-STD-129L SPECIAL MAR KING CODE: -NO CODES IN THIS TABLE ONLY MIL-STD-129L PALLETIZATION SHALL BE IN ACCORDANCE WITH REV DATED 40404				
	AIR FREIGHT/FREIGHT ADDRESS: V09114 MARINE AVIATION LOGISTICS SQ 14 RO, MCAS CHERRY POINT SUPPLY DIRECTORATE BLDG 147 CHERRY POINT, NC 28533-5001				
	M/F : V091144082G213				
	RDD: 999 PROJ: 9GF				
	SUPP ADD : V09114 SIG: A				
	FOR GOVERNMENT USE ONLY: IPD: 02				
	DIC: A0A DIST: 9C ADV: FC: 7L				
	SPOT BUY				
	END OF PR				

BEST COMMERCIAL PACKAGING

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

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PR NUMBER: ADC04184000007				
	NSN: 4810001049594				
	ITEM NAME: VALVE, SOLENOID				
	PART NO: 50172				
	FCC: EBB				
0005	PR LINE ITEM NUMBER: 0001	1	EA	12485.61	12485.61
	PREP FOR DELIVERY:				
	PACKAGING DATA - MMIL - STD-2073 (1B 21 JUN 91) (2C 21 JUN 91) QUP = : PRES MTHD = : CLNG/DRY = : PRESV MAT = : WRAP MAT = : CUSH/DUNN MAT = : CUSH/DUNN THKNESS = : UNIT CONT = : LEVEL PRESV = : INTRMDTE CONT = : INTRMDTE CONT QTY = : PACK = : PACKING LEVEL = : MARKING SHALL BE IN ACCORDANCE WITH MIS-STD-129L SPECIAL MAR KING CODE: -NO CODES IN THIS TABLE ONLY MIL-STD-129L PALLETIZATION SHALL BE IN ACCORDANCE WITH REV DATED 40404				
	AIR FREIGHT/FREIGHT ADDRESS: R09111 MARINE AVIATION LOGISTICS SQDN 11 RECEIVING OFFICER BUILDING 7209, BAY DOOR 19 MCAS MIRAMAR SAN DIEGO, CA 92145				
	M/F : R091114175G101				
	RDD: 999 PROJ: AK7				
	SUPP ADD : YG101 SIG: A				
	FOR GOVERNMENT USE ONLY: IPD: 02				
	DIC: A0A DIST: 9C ADV: FC: 7L				
	SPOT BUY				
	END OF PR				

BEST COMMERCIAL PACKAGING

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

CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED SP0711 04-M0023 | PAGE 8 of

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PR NUMBER: ADC04184000008				
	NSN: 4810001049594				
	ITEM NAME: VALVE, SOLENOID				
	PART NO: 50172				
0006	FCC: EBB				
	PR LINE ITEM NUMBER: 0001	1	EA	12485.61	12485.61
	PREP FOR DELIVERY:				
	PACKAGING DATA - MMIL - STD-2073 (1B 21 JUN 91) (2C 21 JUN 91) QUP = : PRES MTHD = : CLNG/DRY = : PRESV MAT = : WRAP MAT = : CUSH/DUNN MAT = : CUSH/DUNN THKNESS = : UNIT CONT = : LEVEL PRESV = : INTRMDTE CONT = : INTRMDTE CONT QTY = : PACK = : PACKING LEVEL = : MARKING SHALL BE IN ACCORDANCE WITH MIS-STD-129L SPECIAL MAR KING CODE: -NO CODES IN THIS TABLE ONLY MIL-STD-129L PALLETIZATION SHALL BE IN ACCORDANCE WITH REV DATED 40404				
	AIR FREIGHT/FREIGHT ADDRESS: V09114 MARINE AVIATION LOGISTICS SQ 14 RO, MCAS CHERRY POINT SUPPLY DIRECTORATE BLDG 147 CHERRY POINT, NC 28533-5001				
	M/F : V091144088G229				
	RDD: 999 PROJ: AK7				
	SUPP ADD : V09114 SIG: A				
	FOR GOVERNMENT USE ONLY: IPD: 02				
	DIC: A0A DIST: 9C ADV: FC: 7L				
	SPOT BUY				
	END OF PR				

BEST COMMERCIAL PACKAGING

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

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	PR NUMBER: ADC04184000010 NSN: 4810001049594 ITEM NAME: VALVE, SOLENOID PART NO: 50172 FCC: EBB PR LINE ITEM NUMBER: 0001	1	EA	12,485.61	12485.61

PREP FOR DELIVERY:

PACKAGING DATA - MMIL - STD-2073 (1B 21 JUN 91) (2C 21 JUN 91)
QUP = : PRES MTHD = : CLNG/DRY = : PRESV MAT = :
WRAP MAT = : CUSH/DUNN MAT = : CUSH/DUNN THKNESS = :
UNIT CONT = : LEVEL PRESV = : INTRMDTE CONT = :
INTRMDTE CONT QTY = : PACK = : PACKING LEVEL = :
MARKING SHALL BE IN ACCORDANCE WITH MIS-STD-129L SPECIAL MAR
KING CODE: -NO CODES IN THIS TABLE ONLY MIL-STD-129L
PALLETIZATION SHALL BE IN ACCORDANCE WITH REV
DATED 40404

BEST COMMERCIAL PACKAGING

AIR FREIGHT/FREIGHT ADDRESS: R55660
MALS 16 FWD DET COMM AIR 150LBS OR LESS/
COMMANDING OFFICER MALS 16 FWD OVER 150LBS SEND AMC
MAG 16 FWD MALS 16- VAN COMPLEX HANGAR 1 AL ASAD
KHAN AL AB BAGDADI IQ

M/F : R556604056GK31

RDD: 999 PROJ: 9GJ

SUPP ADD : R55660 SIG: A

FOR GOVERNMENT USE ONLY: IPD: 02

DIC: A41 DIST: 19C ADV: FC: 2S

SPOT BUY

END OF PR

CALL TRANSPORTATION OFFICE 1-800-456-5507 FOR SHIPPING INSTRUCTIONS.

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

SMALL BUSINESS

P-SMALLBUSINESS

SMALL BUSINESS COORDINATION RECORD

REPORT CONTROL SYMBOL

1. CONTROL NO. (Optional)	2. PURCHASE REQUEST NO./ REQUISITION NO.	3. TOTAL ESTIMATED VALUE (Including options)	4. SOLICITATION NO./CONTRACT MODIFICATION NO.
	YPC03358000674	$ 72000.00	SP0700-0 - -

5. BUYER

a. NAME (Last, First, Middle Initial)	b. OFFICE SYMBOL	c. TELEPHONE (Include Area Code)
R. Furchner, PAAAAA1	DSCC-AAAA1	(614) 692-7923

6. ITEM DESCRIPTION (Including quantity)

See Attached Page

6a. FEDERAL SUPPLY CLASS/SERVICE (FSC/SVC) CODE: 4810

7. TYPE OF COORDINATION (X one)

- [X] INITIAL CONTRACT
- [ ] MODIFICATION
- [ ] WITHDRAWAL

8. SMALL BUSINESS SIZE STANDARD

a. NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM (NAICS) CODE	b. NO OF EMPLOYEES	c. DOLLARS
332999	500	

9. RECOMMENDATION (X as applicable)

YES	NO	(If all recommendations are "No," explain in Remarks.)
	X	a. SECTION 8(A) (X one)
		(1) Competitive / (2) Sole Source
	X	b. SMALL DISADVANTAGED BUSINESS (SDB) SET-ASIDE
	X	c. HISTORICALLY BLACK COLLEGES AND UNIVERSITIES/ MINORITY INSTITUTIONS (HBCU/MI) SET-ASIDE (List percentage) %
X		d. SMALL BUSINESS (SB) SET-ASIDE (List percentage) 100 %
	X	e. EMERGING SMALL BUSINESS SET-ASIDE
	X	f. EVALUATION PREFERENCE FOR SDBs
	X	g. HUBZONE SET-ASIDE (List percentage) %
	X	h. HUBZONE SOLE SOURCE
	X	i. HUBZONE PRICE EVALUATION PREFERENCE

10. ACQUISITION HISTORY (X one)

	a. FIRST TIME BUY
X	b. PREVIOUS ACQUISITION (X all that apply)
	(1) SECTION 8(A)
	(2) SDB SET-ASIDE
	(3) HBCU/MI SSET-ASIDE
X	(4) SB SET-ASIDE
	(5) OTHER (Specify)
	(6) TWO OR MORE RESPONSIVE SB OFFERS ON PRIOR ACQUISITION
	(7) ONE OR MORE RESPONSIVE SDB OFFER(S) WITHIN 10% OF AWARD PRICE OF PRIOR ACQUISITION
	(8) WOMAN OWNED SB
	(9) SERVICE DISABLED VETERAN SB

11. SB PROGRESS PAYMENTS (X one): [ ] YES [X] NO

12. SUBCONTRACTING PLAN REQUIRED (X one): [ ] YES [X] NO

13. SYNOPSIS REQUIRED (X one) (If "No," cite FAR 5.202 exception): [X] YES [ ] NO

14. REMARKS

This is an 8(a) set aside item. A Fair market Price determinatiion is required by FAR before an award can be made. However, DSCC-PCA cannot determine a Fair Market Price without previous competetive bidding from at least two manufacturing sources, which is something we have not had in the past. Up until now, or at least in recent years, all pricing has been based on material manufactured by South Bend Controls, one of two approved sources. Now, however, Federal Industries a licensee of Sargent Fletcher, the other approved source, has been approved by the ESA to manufacture the item, that is,contingent upon their passing a Contractor's First Article Test. The 8(a)vendor Comptech is bidding the Federal Industries material.

15. REVIEWED BY SMALL BUSINESS ADMINISTRATION (SBA) REPRESENTATIVE

a. NAME (Last, First, Middle Initial)

b. SIGNATURE

c. DATE SIGNED (YYMMDD)

16. LOCAL USE

17. CONTRACTING OFFICER (X one)

- [X] CONCURS
- [ ] REJECTS

a. RECOMMENDATIONS (Document rejections on reverse side)

b. NAME (Last, First, Middle Initial): RICHARD FURCHNER

c. SIGNATURE

d. DATE SIGNED (YYMMDD): 2004 MAR 15

18. SMALL BUSINESS SPECIALIST (X one)

- [X] CONCURS
- [ ] APPEALS

NOTE: Any change in the acquisition plan this coordination record describes will require return for re-evaluation by the SB specialist.

a. NAME (Last, First, Middle Initial): TOM PFENNING

b. SIGNATURE

c. DATE SIGNED (YYMMDD): 2004 MAR 15