

# MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

1  
PAGE 1 OF 6 PAGES

2. FSC  
3. CONTROL SYMBOL NO.  
4. DATE PREPARED  
02 JUN 2004  
5. MIPR NUMBER  
SP0999-04-P-0027  
6. AMEND NO.  
BASIC

7. TO:  
NAVAL SURFACE WARFARE CENTER  
300 HWY 361 CODE 80L BLDG 3241  
CRANE IN 47522-5001  
ATTN: DAVE LOVE

8. FROM: (Agency, name, telephone number of originator)  
DEFENSE SUPPLY CENTER COLUMBUS  
P.O. BOX 3990  
COLUMBUS, OH 43216-5000  
ATTN: GERALDINE SANDERS  
PHONE: 614-692-1239

9. ITEMS  ARE  ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING  
 HAS  HAS NOT BEEN ACCOMPLISHED.

ITEM NO.	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing No., etc.)	QUANTITY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
a	b	c	d	e	f
	<p>This MIPR is issued for the manufacture of new material identified as: NSN 5980-01-096-5950, Coupler, Optoelectronic, P/N 11829395. Packaging, marking, and shipping costs are included in this price.</p> <p>See attached pages for required delivery date FOB destination, or incremental delivery schedule if required, and complete address of delivery location(s).</p> <p>Please include DSCC MIPR #(SP0999-04-P-0027) on all correspondence, shipping labels and billing documents.</p> <p>Prep for delivery, preservation and packaging instructions are provided on page 3 of this MIPR.</p> <p>This is a Project Order award issued under the authority of 41 U.S.C. 23 as implemented by DOD Financial Management Regulation (DoD 7000.14 R, Volume 11a). See section B on page 5 of this MIPR for Project Order general terms and conditions.</p> <p>The dollar amount of this order will not be exceeded without prior written approval from DSCC.</p> <p>Please return a signed and dated DD-448-2, Acceptance of MIPR to DSCC-VEB (T J Richards) via E-mail (preferred) <a href="mailto:orgmfg.dsc@dla.mil">orgmfg.dsc@dla.mil</a> or fax DSN 869-1649 fax COM 614-693-1649.</p> <p>Address any Post Award issues to: (Mary Tolbert, 614-692-5662, email <a href="mailto:Mary.Tolbert@dla.mil">Mary.Tolbert@dla.mil</a>)</p> <p>"I approve that the funds cited for supplies or services requested are appropriate for the purpose intended."</p>	50	EA	\$135.90	\$6795.00

10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.

11. GRAND TOTAL  
\$6795.00

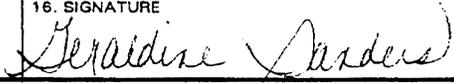
12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)

13. MAIL INVOICES TO (Payment will be made by)  
DFAS CO BVDPC/CC ELECTRONICS  
3990 E BROAD ST PO BOX 182317  
COLUMBUS OH 43218-6205  
PAY OFFICE DODAAD S33184

14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.

ACRN	APPROPRIATION	LIMIT/SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION	ACCTG STA DODAAD	AMOUNT
	97X4930	5CE0	001 26.0	S33150	\$6795.00

15. AUTHORIZING OFFICER (Type name and title)  
GERALDINE SANDERS  
Contracting Officer

16. SIGNATURE  


17. DATE  
02 Jun 2004

CONTINUATION SHEET

Order Number:

SP0999-04-P-0027

PAGE OF PAGES

2

6

THIS IS A PROJECT ORDER AWARD.

PROJECT ORDER TERMS AND CONDITIONS ARE LISTED ON PAGE 6 OF THIS AWARD.

CONTINUATION SHEET

Order Number:

SP0999-04-P-0027

PAGE OF PAGES

3 6

SECTION B

PR YPE04139000011  
NSN 5980-01-096-5950

ITEM DESCRIPTION:

COUPLER, OPTOELECTRONIC  
(91929) P/N H0A1876-002 IS ACCEPTABLE.  
FULL AND OPEN COMPETITION APPLIES.

BID SET AVAILABLE

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 DRAWING NR 19200 11829395  
BASIC DTD 84 NOV 29  
AMEND NR D DTD 96 SEP 20  
TYPE NUMBER: 11829395  
SPECIFICATION CONTROL

ITEM	PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	YPE04139000011	0001	50	EA	\$135.90000	\$6795.00

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

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP = 001: PRES MTHD = GX: CLNG/DRY = 1: PRESV MAT = 00:  
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNSS = X:  
UNIT CONT = D3: OPI = M:  
INTRMDTE CONT = DO: INTRMDTE CONT QTY = AAA:  
PACK CODE = U:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: 39 - MIL-STD-129 ESD SENS ELEC DEV RQMT APPLY  
SUPPLEMENTAL INSTRUCTIONS  
ITEM IS ES/EM SENSITIVE PER THE DRAWING.

CONTINUED ON NEXT PAGE

SECTION B

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, as amended by Change Notice 1, dated January 15, 2004. 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 BY: 2004 JUL 02

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

NON-MILSTRIP  
PROJ

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**SECTION B**

REMIT PAYMENT TO:

\* \* \* \* \*

CONTINUED ON NEXT PAGE

## CONTINUATION SHEET

Order Number:

SP0999-04-P-0027

PAGE OF PAGES

6

6

## SECTION B

**PROJECT ORDER - GENERAL TERMS & CONDITIONS**  
(DSCC 52.217-9c16) (OCT 2001)

(a) **AUTHORITY AND TERMS USED IN THE ORDER:** This project order is issued under authority of 41 U.S.C. 23 as implemented by DoD Financial Management Regulation (DoD 7000-14-R, Volume 11A). The requesting and performing activities as used herein refers to the entities shown at blocks 6 and 9 respectively of page 1, the order form. The approving official refers to the individual authorized to accept or modify orders at the performing activity. The contracting officer refers to the individual authorized to issue, modify, or terminate orders at the requesting activity.

(b) **DESCRIPTION OF THE ITEM(S) TO BE PROVIDED:** The National Stock Number(s) (NSN) or item(s) description(s) shown in the schedule identifies the item(s) to be provided by the performing activity.

(c) **PAYMENT:** There is no expiration date applicable to the funds cited on page 1 of the order. The order is issued on a fixed price basis, based on the quote provided by the performing activity for the reimbursable costs. A copy of this order must be attached to the request for payment. Payment will be made by the activity specified as the paying office at block 15 on page one of this order. The billed amount shall not exceed that shown on the face of the order or in the schedule unless mutually agreed upon and a modification of the amount payable is issued by the contracting officer. Bills rendered shall not be subject to audit in advance of payment and payment will be made within 30 calendar days after receipt of the billing at the paying office.

(d) **DELIVERY:** Shipping destination and f.o.b. point are as specified in this order. The required delivery date is firm unless changed by modification issued by the contracting officer.

(e) **SPECIAL REQUIREMENTS:** The performing activity shall prepare a DD Form 1149, Requisition and Invoice/Shipping Document to confirm shipment. A completed and signed copy shall be sent by facsimile, mail, or electronic means to the address shown in the 'Issued By' block 6 of the order and the Organic Manufacturing point of contact (DSCC-VEE) at DSCC. Other special requirements relative to packaging, inspection, and quality assurance are as shown in the schedule or the clauses appended to this order.

(f) **ACCEPTANCE AND CHANGES:** This order is effective when signed by the official and the contracting officer. After acceptance, changes to the order shall be effected only by written mutual agreement between the approving official and the contracting officer.

(g) **PROJECT ORDER DEFAULT:** In the event the item(s) is not delivered in accordance with the terms of the order the contracting officer reserves the right to terminate the order as allowed under DoD Financial Management Regulation 7000.14-R, Volume 11A, Chapter 2, paragraph 0205, subparagraph 020517. In the event the order is terminated, the amount due the performing activity shall be determined by mutual agreement between the approving official and the contracting officer. The amount due shall be computed as of the date of termination and in accordance with the procedures under the aforementioned regulation. The amount due shall in no event exceed the total price under the order as modified.

(h) **TERMINATION FOR CONVENIENCE:** In the event the requirement for the item changes, the contracting officer retains the right to terminate the order. In event of termination, the amount due the providing activity shall be determined as stated in paragraph (h) above.

(i) **AVAILABILITY OF CLAUSES:** The clauses appended to this order may be shown by reference only. The full text of the clause(s) is available at the following internet address sites.

DSCC clauses: <http://dibbs.dscccols.com/refs/provclauses/>

FAR clauses: <http://www.arnet.gov/far/loadmain52.html>

DFARS clauses:

<http://www.acq.osd.mil/dp/dars/dfars/tochtml.htm>

The contracting officer will provide the full text of any clause(s) on request.

## SECTION D

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

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

The items identified in Section B shall be Preserved, Packaged, Packed and Marked in accordance with MIL-STD-2073-1D and Marked in accordance with MIL-STD-129P.

## SECTION E

E46D05 52.246-9C05 INSPECTION AT DESTINATION  
(NOV 1995) DSCC

E46D06 52.246-9C06 ACCEPTANCE AT DESTINATION  
(NOV 1995) DSCC

## SECTION F

F47A03 52.247-34 F.O.B. DESTINATION (NOV 1991) FAR

F47D01 52.247-9C02 SHIPPING INSTRUCTIONS (DOMESTIC)  
(MAY 2002) DSCC