

ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

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

PAGE 1 OF

9

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-6E47		2. DELIVERY ORDER NO. 0003		3. DATE OF ORDER (YYMMDD) 2004 JUL 03		4. REQUISITION/PURCH REQUEST NO. YPE04180000448		5. PRIORITY DOA7			
6. ISSUED BY CODE SP0900 Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PCCCLRS (614)692-7383 / FAX: (614)692-4230 E-mail: Cynthia.Cook@dla.mil				7. ADMINISTERED BY (If other than 6) CODE SP0900 DEFENSE SUPPLY CENTER COLUMB PO BOX 3990 (TRANS 1-800-456-5507) COLUMBUS, OH 43218-3990 CRITICALITY: C				8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <i>(See Schedule if other)</i>			
9. CONTRACTOR CODE 88829 TABET MANUFACTURING COMPANY INC. 1336 BALLENTINE BLVD. NORFOLK VA 23504				10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 150 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 S33184 DFAS - COLUMBUS CENTER ATTN DFAS CO BVD/PCC/CC ELECTRONICS 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6205 EFT: T				13. MAIL INVOICES TO See Block 15 MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			

16. TYPE OF ORDER	DELIVERY	<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 offer dated 2003 JUN 18 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.
	PURCHASE	<input type="checkbox"/>	

NAME OF CONTRACTOR <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:	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: 20			

* 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 Susan Knisley BY:	PCCLHL	25. TOTAL \$ 32700.00
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	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	TRACTING/ORDERING OFFICER NUMBER NO.	29. DIFFERENCE
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR	30. INITIALS
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____	34. CHECK NUMBER	35. BILL OF LADING NO.	
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYMMDD)	40. TOTAL CONTAINERS
			41. S/R ACCOUNT NUMBER
			42. S/R VOUCHER NO.

All terms and conditions of Basic SP093503D6E47 apply

SECTION B

PR YPE04180000448
NSN 5965-00-296-3398

ITEM DESCRIPTION:

LOUDSPEAKER, PERMANENT MAGNET

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.

ADEQUATE DATA FOR THE EVALUATION OF ALTERNATE OFFERS IS NOT AVAILABLE AT THE PROCURMENT AGENCY. THE OFFEROR MUST PROVIDE A COMPLETE DATA PACKAGE INCLUDING DATA FOR THE APPROVED AND ALTERNATE PART FOR EVALUATION. ALTERNATE OFFERS MAY ONLY BE SUBMITTED DURING THE SOLICITATION AND ARE NOT PERMITTED AFTER AWARD.

CRITICAL APPLICATION ITEM

TABET MANUFACTURING COMPANY INC. (88829) P/N NT49546

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPE04180000448	0001	14	EA	<u>\$1635.00000</u>	<u>\$22890.00</u>
QTY VARIANCE: PLUS 0% MINUS 0%						
INSPECTION POINT: DEST						
ACCEPTANCE POINT: DEST						

CONTINUED ON NEXT PAGE

SECTION B

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

SPECIAL INSTRUCTIONS

PRESERVATION, PACKING AND MARKING SHALL BE IN ACCORDANCE W/
MIL-STD-2073-1C AS SPECIFIED IN SPECIAL PACKAGING INSTRUCTION
J001614933 REV DATED 93279

SUPPLEMENTAL INSTRUCTIONS

SPECIAL PACKAGING INSTRUCTION (SPI) J001614933

APPLICABLE REGULATIONS:

THE FOLLOWING REGULATIONS SHALL BE USED FOR THE
PACKAGING, PACKING, SHIELDING, AND MARKING OF
MAGNETIZED MATERIAL. THE FOLLOWING GUIDELINES
ARE FOR INFORMATION ONLY:

- I. CODE OF FEDERAL REGULATIONS, TITLE 49
 - A. 172.101 HAZARDOUS MATERIAL TABLE
 - B. 173.21(D)
- II. DANGEROUS GOODS REGULATION (IATA)
 - A. SECTION 1 - APPLICABILITY
 - B. SECTION 2 - LIMITATIONS
 - 1. PARAGRAPH 2.9.4 - LIST OF OPERATOR VARIATIONS (CI-01)
 - C. SECTION 3 - CLASSIFICATION
 - 1. PARAGRAPH 3.9.1.3 - MAGNETIZED MATERIAL
 - D. SECTION 4 - IDENTIFICATION
 - 1. PARAGRAPH 4.2 - LIST OF DANGEROUS GOODS
 - E. SECTION 5 - PACKING
 - 1. PACKING INSTRUCTION 902
 - F. SECTION 7 - MARKING AND LABELING
 - 1. PARAGRAPH 7.1.5 - PACKAGING USE MARKING (PACKAGES AND OVERPACKS)
 - 2. PARAGRAPH 7.1.6 - PACKAGE ORIENTATION MARKING
 - 3. PARAGRAPH 7.2.2 - QUALITY AND SPECIFICATIONS OF LABELS
 - 4. PARAGRAPH 7.2.3 - APPLICABILITY OF HAZARD LABELS
 - 5. PARAGRAPH 7.2.4 - HANDLING LABELS (7.2.4.2)
 - 6. PARAGRAPH 7.2.6 - AFFIXING OF LABELS
 - G. SECTION 8 - DOCUMENTATION
 - 1. PARAGRAPH 8.1.3 - PROPER SHIPPING NAME
 - H. SECTION 9 - HANDLING
 - 1. PARAGRAPH 9.3.14 - LOADING OF MAGNETIZED MATERIAL

CONTINUED ON NEXT PAGE

SECTION B

I. SECTION 10 - PACKAGING SPECIFICATION
AND PERFORMANCE TESTS

MAGNETIZED MATERIAL MARKING:

MAGNETIZED MATERIAL MARKING SHALL BE AS FOLLOWS:

A. NO MAGNETIC MARKING REQUIREMENT FOR AIR
OR SURFACE TRANSPORT; FOR MAGNETIC FIELD
STRENGTHS LESS THAN 0.002 GAUSS AT 7 FEET FROM
THE ITEM WITHOUT ANY COMPASS DEVIATION.

B. FOR MAGNETIC FIELD STRENGTHS NOT
GREATER THAN 0.00525 GAUSS AT 15 FEET, AND
NOT GREATER THAN 0.002 GAUSS AT 7 FEET, WITH A
COMPASS DEVIATION OF 2 DEGREES OR LESS:

1. THE AIR TRANSPORT REQUIRES A
MAGNETIZED MATERIAL LABEL AND A PROPER SHIPPING
NAME.

2. NO MAGNETIC MARKING REQUIREMENT FOR
SURFACE TRANSPORT.

C. FOR MAGNETIZED MATERIAL GREATER THAN
0.00525 GAUSS AT 15 FEET, WITH A COMPASS
DEVIATION GREATER THAN 2 DEGREES:

1. SHALL BE SHIELDED WITH MANUFACTURER'S
STANDARD 26 GAGE (0.0179 INCHES) LOW CARBON
STEEL IN ACCORDANCE WITH ASTM-A568.

D. ADDITIONAL AIR TRANSPORT REQUIREMENTS:

1. MAGNETIZED MATERIAL LABEL
2. PROPER SHIPPING NAME
3. UN NUMBER
4. MARKING SHALL BE IN ACCORDANCE WITH
MIL-STD-129 (MARKING FOR SHIPMENT AND STORAGE)
INCLUDING MANUFACTURER'S CAGE CODE AND THE SAME
COMMERCIAL OR OFF-THE-SHELF PART, TYPE, OR
DESIGN CONTROL NUMBER AS IT APPEARS ON THE
CONTRACT OR ORDER.

BAR CODE MARKING:

BAR CODE MARKING IS REQUIRED FOR ALL SHIPMENTS
AND SHALL BE APPLIED IN ACCORDANCE WITH AIM BCl
AND MIL-STD-129.

EXCLUDED FROM BAR CODE MARKING:

1. EXTERIOR CONTAINER OF UNRELATED
ITEMS WHEN CONSOLIDATED INTO A SINGLE
'MULTIPACK' SHIPPING CONTAINER.

MATERIAL SAFETY DATA SHEET (MSDS) & HAZARD
WARNING LABEL (HWL):

THE ABOVE PACKAGING AND MARKING INSTRUCTIONS ARE
IN ADDITION TO AND DO NOT SUPERSEDE THE REQUIRE-

CONTINUED ON NEXT PAGE

SECTION B

MENTS TO FURNISH A MSDS AND HWL(S) AS DIRECTED BY FARS 52.223-3, HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (JAN 1997) AND DFARS 252.223-7001, HAZARD WARNING LABELS (DEC 1991).

THE CONTRACTOR SHALL SUBMIT A COMPLETED MSDS WITH APPLICABLE HWL(S) IN ACCORDANCE WITH FED-STD-313. THE CONTRACTOR SHALL IDENTIFY THE MAGNETIC FIELD STRENGTH WITHIN SECTION 3 (PHYSICAL AND CHEMICAL DATA) OF THE MSDS.

THE MSDS AND APPLICABLE HWL(S) SHALL BE REQUIRED TO BE SUBMITTED BY THE APPARENTLY SUCCESSFUL OFFEROR AND SHALL BE EVALUATED/APPROVED BY DSCC-VSS, PRIOR TO CONTRACT AWARD.

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 NOV 30

PARCEL POST ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
TRANSPORTATION OFFICER
PO BOX 960001
STOCKTON CA 95296-0130

CONTINUED ON NEXT PAGE

SECTION B

FREIGHT SHIPPING ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
25600 S CHRISMAN ROAD
REC WHSE 10 PH 209 839 4307
TRACY CA 95304-5000

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	YPE04180000448	0002	6	EA	\$1635.00000	\$9810.00

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

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: DESTINATION BY: 2004 NOV 30

PARCEL POST ADDRESS:

SW3117
DEF DIST DEPOT NORFOLK VA
RECEIVING OFFICER DDNV PR
1968 GILBERT ST BLDG W143 DWY 9
NORFOLK VA 23511-3396

FREIGHT SHIPPING ADDRESS:

SW3117
DEF DIST DEPOT NORFOLK VA
RECEIVING OFFICER DDNV PR
1968 GILBERT ST BLDG 135 DWY 10
NORFOLK VA 23511-3396

CONTINUED ON NEXT PAGE

SECTION B

NON-MILSTRIP
PROJ

* * * * *

REMIT PAYMENT TO:

* * * * *

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Order Number:
SP0935-03-D-6E47-0003

PAGE	OF	PAGES
9		9

THE PURCHASE ORDER CLAUSES ARE APPLICABLE AS INDICATED IN THE
DSCC MASTER SOLICITATION FOR AUTOMATED SOLICITATIONS AND
RESULTING AWARDS REVISION 15 FOUND ON THE DSCC WEB SITE AT
<http://dibbs.dsc.dla.mil/refs/provclauses/>