

# 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

**6**

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.<br><b>SP0900-03-M-V454</b>   |  | 2. DELIVERY ORDER NO. |  | 3. DATE OF ORDER (YYMMDD)<br><b>2003 SEP 03</b>   |  | 4. REQUISITION/PURCH REQUEST NO.<br><b>YPE03223000335</b>  |  | 5. PRIORITY<br><b>DOA7</b>  |  |
| 6. ISSUED BY<br>CODE <b>SP0900</b><br><b>Defense Supply Center Columbus<br/>3990 E. Broad St.<br/>P.O. Box 16704<br/>Columbus, OH 43216-5010<br/>Local Administrator: PCCCK00 (614)692-8553 / FAX: (614)692-6931<br/>E-mail: Joanne.Bogner@dla.mil</b> |  |                       |  | 7. ADMINISTERED BY (If other than 6) CODE <b>SP0900</b><br><b>DEFENSE SUPPLY CENTER COLUMB<br/>3990 E. BROAD ST, P O BOX 16704<br/>COLUMBUS, OHIO 43216-5010</b><br><b>CRITICALITY: C</b> |  |  |  | 8. DELIVERY FOB<br><input checked="" type="checkbox"/> DEST<br><input type="checkbox"/> OTHER<br><i>(See Schedule if other)</i> |  |
| 9. CONTRACTOR CODE <b>7N929</b><br><b>PRIDE ELECTRONICS INC.<br/>175 CENTRAL AVENUE<br/>FARMINGDALE NY 11735-0000</b>  |  |                       |  | 10. DELIVER TO FOB POINT BY (Date) (YYMMDD)<br><b>60 DAYS ADO</b>   |  | 11. MARK IF BUSINESS IS<br><input checked="" type="checkbox"/> SMALL<br><input type="checkbox"/> SMALL DISADVANTAGED<br><input type="checkbox"/> WOMEN-OWNED   |  | 12. DISCOUNT TERMS<br><b>NET 30 days</b>  |  |
| 13. MAIL INVOICES TO<br><b>See Block 15</b>  |  |                       |  | 14. SHIP TO CODE<br><b>See Schedule - Do Not Ship to Address in Block 6</b>   |  | 15. PAYMENT WILL BE MADE BY CODE <b>S33184</b><br><b>S33184 DFAS - COLUMBUS CENTER<br/>ATTN DFAS CO BVD/PCC/CC ELECTRONICS<br/>3990 E BROAD ST PO BOX 182317<br/>COLUMBUS OH 43218-6205</b><br><b>EFT: T</b> |  | MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER  |  |

|   |  |                                     |          |  |  |  |  |  |  |
|---|--|-------------------------------------|----------|--|--|--|--|--|--|
| 16. TYPE OF ORDER   | DELIVERY   | <input checked="" type="checkbox"/> | PURCHASE | 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 <b>offer dated 2003 AUG 20</b> 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. |  |                                     |          |  |  |  |  |  |  |

|  |           |                      |                      |
|--|-----------|----------------------|----------------------|
| 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 5CE0 001 26.0 S33150**

| 18. ITEM NO. | 19. SCHEDULE OF SUPPLIES/SERVICE   | 20. QUANTITY ORDERED/ACCEPTED* | 21. UNIT | 22. UNIT PRICE | 23. AMOUNT |
|--------------|--|--------------------------------|----------|----------------|------------|
|              | <b>Remarks:<br/>ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b> | <b>TOTAL:<br/>1505</b>         |          |                |            |

|  |  |  |  |                        |                                |
|--|--|--|--|------------------------|--------------------------------|
| * 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 <b>Martin Augenstein</b><br>BY:   |  | PCCHX92                | 25. TOTAL<br><b>\$ 2099.48</b> |
| 26. QUANTITY IN COLUMN 20 HAS BEEN<br><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED |  | 32. PAID BY<br><input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL                                   |  | 29. DIFFERENCE         |                                |
| DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____   |  | 31. PAYMENT<br><input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL |  | 30. INITIALS           |                                |
| 36. I certify this account is correct and proper for payment.<br>DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____  |  | 33. AMOUNT VERIFIED CORRECT FOR  |  | 34. CHECK NUMBER       |                                |
| 37. RECEIVED AT  |  | 38. RECEIVED BY (Print)  |  | 35. BILL OF LADING NO. |                                |
| 39. DATE RECEIVED (YYMMDD)   |  | 40. TOTAL CONTAINERS   |  | 41. S/R ACCOUNT NUMBER |                                |
| 42. S/R VOUCHER NO.  |  | 43. S/R ACCOUNT NUMBER   |  | 44. S/R VOUCHER NO.    |                                |

## SECTION B

PR YPE03223000335  
NSN 5920-00-285-0901

## ITEM DESCRIPTION:

FUSE, CARTRIDGE

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.

"UNLESS OTHERWISE SPECIFIED, THE ISSUES OF THE FIRST-TIER REFERENCED DOCUMENTS (SPECIFICATIONS OR COMMERCIAL ITEM DESCRIPTIONS (CIDS)) ARE THOSE LISTED IN THE CURRENT DEPARTMENT OF DEFENSE OF SPECIFICATIONS AND STANDARDS (DODISS) AND ITS LATEST SUPPLEMENT, UNLESS (A) SPECIFIC ISSUES OF THE FIRST-TIER DOCUMENTS ARE SET FORTH IN THE CITED DRAWINGS OR SPECIFICATIONS/CIDS OR (B) DIFFERENT ISSUES THAN THOSE SPECIFIED IN THE DODISS OR IN THE CITED SPECIFICATIONS/CIDS ARE SET FORTH IN THE SOLICITATION."  
THE SOLICITATION."

## CRITICAL APPLICATION ITEM

I/A/W SPEC NR MILPRF15160H QP DASH 0066  
BASIC DTD 99 OCT 12  
AMEND NR 02 DTD 01 MAR 15  
TYPE NUMBER: F60C500V3A

I/A/W SPEC NR MILPRF15160H/60G QP DASH 0066  
BASIC DTD 98 FEB 13  
AMEND NR 01 DTD 99 MAR 22  
TYPE NUMBER: F60C500V3A

CONTINUED ON NEXT PAGE

## SECTION B

| <u>ITEM</u> | <u>PR</u>      | <u>PRLI</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|-------------|----------------|-------------|-----------------|-------------|-------------------|---------------|
| 0001        | YPE03223000335 | 0001        | 390             | EA          | \$1.39500         | \$544.05      |

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 = 005: PRES MTHD = ZZ: CLNG/DRY = X: PRESV MAT = XX:  
 WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNSS = X:

UNIT CONT = XX: OPI = O:

INTRMDTE CONT = XX: INTRMDTE CONT QTY = XXX:

PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

SUPPLEMENTAL INSTRUCTIONS

PRESERVATION AND PACKAGING SHALL BE IAW  
 ASTM-D3951, COMMERCIAL PACKAGING.

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH  
 MIL-STD-129 (LATEST REVISION) MARKING AND BAR  
 CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: DESTINATION BY: 2003 NOV 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

CONTINUED ON NEXT PAGE

SECTION B

NON-MILSTRIP  
PROJ 21N

\* \* \* \* \*

| <u>ITEM</u> | <u>PR</u>      | <u>PRLI</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|-------------|----------------|-------------|-----------------|-------------|-------------------|---------------|
| 0002        | YPE03223000335 | 0002        | 800             | EA          | \$1.39500         | \$1116.00     |

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: 2003 NOV 02

PARCEL POST ADDRESS:

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

FREIGHT SHIPPING ADDRESS:

W62G2T  
XU DEF DIST DEPOT SAN JOAQUIN  
25600 S CHRISMAN ROAD  
REC WHSE 10 PH 209 839 4307  
TRACY CA 95376-5000

NON-MILSTRIP  
PROJ 21N

\* \* \* \* \*

CONTINUED ON NEXT PAGE

SECTION B

| <u>ITEM</u> | <u>PR</u>      | <u>PRLI</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|-------------|----------------|-------------|-----------------|-------------|-------------------|---------------|
| 0003        | YPE03223000335 | 0003        | 315             | EA          | \$1.39500         | \$439.43      |

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: 2003 NOV 02

PARCEL POST ADDRESS:

SW3117  
 DEF DIST DEPOT NORFOLK VA  
 RECEIVING OFFICER DDNV PR  
 1968 GILBERT ST BLDG W143 DWY 9  
 NORFOLK VA 23512-0001

FREIGHT SHIPPING ADDRESS:

SW3117  
 DEF DIST DEPOT NORFOLK VA  
 RECEIVING OFFICER DDNV PR  
 1968 GILBERT ST BLDG 135 DWY 10  
 NORFOLK VA 23512-0001

NON-MILSTRIP  
 PROJ 21N

\*\*\*\*\*

REMIT PAYMENT TO:

\*\*\*\*\*

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Order Number:

SP0900-03-M-V454

PAGE OF PAGES

6

6

THE PURCHASE ORDER CLAUSES ARE APPLICABLE AS INDICATED IN THE DSCC MASTER SOLICITATION FOR AUTOMATED SOLICITATIONS AND RESULTING AWARDS REVISION 12 FOUND ON THE DSCC WEB SITE AT <http://dibbs.dscclia.mil/refs/provclauses/>