

# ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

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

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**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. <b>SP0960-02-D-7123</b>		2. DELIVERY ORDER NO. <b>0006</b>		3. DATE OF ORDER (YYMMDD) <b>2004 MAR 04</b>		4. REQUISITION/PURCH REQUEST NO. <b>YPE04048000630</b>		5. PRIORITY <b>DOA7</b>			
6. ISSUED BY CODE <b>SP0900</b> <b>Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PCCACBY (614)692-5662 / FAX: (614)692-6929 E-mail: Mary.Tolbert@dla.mil</b>				7. ADMINISTERED BY (If other than 6) CODE <b>S1501A</b> <b>CMDR DCMC INDIANAPOLIS EMMETT J. BEAN CENTER 8899 EAST 56TH ST INDIANAPOLIS, IN 46249-5701</b> <b>CRITICALITY: B</b>				8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <i>(See Schedule if other)</i>			
9. CONTRACTOR CODE <b>34623</b> <b>AM GENERAL LLC 408 SOUTH BYRKIT STREET P O BOX 728 MISHAWAKA IN 46546-0728</b>				FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>See Schedule</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
NAME AND ADDRESS				12. DISCOUNT TERMS <b>NET 30 days</b>		13. MAIL INVOICES TO <b>See Block 15</b>					
14. SHIP TO CODE <b>See Schedule - Do Not Ship to Address in Block 6</b>				15. PAYMENT WILL BE MADE BY CODE <b>S33184</b> <b>DFAS - COLUMBUS CENTER ATTN DFAS BVDPC/CC 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6205</b> <b>EFT: T</b>				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 _____ and furnish the following on terms specified herein. <b>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.</b>
	PURCHASE	<input type="checkbox"/>	

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: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b>	<b>TOTAL: 7142</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>Ruth A. Smith</b> BY: PCCACT TRACTING/ORDERING OFFICER HER NO.		25. TOTAL <b>\$ 74062.54</b> 29. DIFFERENCE 30. INITIALS	
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		32. PAID BY <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		33. AMOUNT VERIFIED CORRECT FOR	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____				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.

CONTINUATION SHEET

Order Number:  
SP0960-02-D-7123-0006

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2		6

FOB: DESTINATION

INSPECTION/ACCEPTANCE: HIGH TECH PACKAGING INC  
1212 E ALEXIS ROAD  
TELEDO, OH 43612

SECONDARY ADMINISTRATION: DCMA CLEVELAND  
ADMIRAL KIDD BLDG  
555 EAST 88TH ST  
BRATENAHL, OH 44108-1068

ALL TERMS AND CONDITIONS OF BASIC CONTRACT SP0960-02-D-7123 APPLY

## SECTION B

PR YPE04048000630  
NSN 5980-01-187-0791

## ITEM DESCRIPTION:

LAMP ASSEMBLY (RED BRAKE)  
ITEM MUST BE IAW ARMY CAGE 18876 DWG 12356703-1

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.

BID SET AVAILABLE

CRITICAL APPLICATION ITEM

RIVERSIDE MFG INC (96139) P/N 12356703-1

I/A/W DRAWING NR 19200 7762687  
REFNO DTD 48 NOV 16  
AMEND NR N DTD 89 DEC 13  
TYPE NUMBER:  
DETAILED DRAWING

I/A/W DRAWING NR 19207 12356703  
BASIC DTD 86 JAN 24  
AMEND NR C DTD 99 JAN 25  
TYPE NUMBER: 12356703-1  
DETAILED DRAWING

I/A/W DRAWING NR 19207 12356703  
REFNO DTD 87 JUL 20  
AMEND NR A DTD 90 JUL 10  
TYPE NUMBER: QUAL ASSUR REQUIREMENTS  
QUALITY REQUEST/REQUIREMENTS, QUALITY ASSURANCE  
REQUIREMENTS (QAR).

I/A/W DRAWING NR 19207 12356703  
REFNO DTD 87 JUL 20  
AMEND NR B DTD 99 FEB 24  
TYPE NUMBER: QUAL ASSUR PROVISION  
SUPPLEMENTARY QUALITY ASSURANCE PROVISIONS  
(SQAP) OR QUALITY ASSURANCE PROVISIONS (QAP)

I/A/W DRAWING NR 19207 7060816  
REFNO DTD 58 OCT 06  
AMEND NR H DTD 97 SEP 30

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SECTION B

TYPE NUMBER:  
DETAILED DRAWING

I/A/W DRAWING NR 19207 7060818  
REFNO DTD 58 OCT 07  
AMEND NR F DTD 01 FEB 28

TYPE NUMBER:  
DETAILED DRAWING

I/A/W DRAWING NR 19207 8338561  
REFNO DTD 52 JUL 21  
AMEND NR K DTD 90 APR 20

TYPE NUMBER:  
DETAILED DRAWING

I/A/W DRAWING NR 19207 8338562  
REFNO DTD 52 JUL 21  
AMEND NR K DTD 96 JUL 21

TYPE NUMBER:  
DETAILED DRAWING

I/A/W DRAWING NR 19207 8338564  
REFNO DTD 52 JUL 21  
AMEND NR G DTD 96 AUG 19

TYPE NUMBER:  
DETAILED DRAWING

I/A/W DRAWING NR 19207 8338564  
REFNO DTD 59 FEB 25  
AMEND NR C DTD 61 NOV 30

TYPE NUMBER:  
PARTS LIST

I/A/W DRAWING NR 19207 8338566  
REFNO DTD 59 AUG 18  
AMEND NR L DTD 99 JAN 01

TYPE NUMBER:  
DETAILED DRAWING

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPE04048000630	0001	3000	EA	\$10.37000	\$31110.00

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

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SECTION B

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP = 001: PRES MTHD = 41: CLNG/DRY = 1: PRESV MAT = 00:  
WRAP MAT = EA: CUSH/DUNN MAT = 00: CUSH/DUNN THKNESS = 0:  
UNIT CONT = XX: OPI = O:  
INTRMDTE CONT = D3: INTRMDTE CONT QTY = AAA:  
PACK CODE = U:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

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: 2004 SEP 17

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

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<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002AA	YPE04048000630	0002	1691	EA	\$10.37000	\$17535.67

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

DELIVERY FOB: DESTINATION BY: 2004 SEP 17

CONTINUED ON NEXT PAGE

SECTION B

PR YPE04048000630 PRLI 0002 CONT'D

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002AB	YPE04048000630	0002	2451	EA	\$10.37000	\$25416.87

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

DELIVERY FOB: DESTINATION BY: 2004 OCT 17

PREP FOR DELIVERY

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

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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REMIT PAYMENT TO:

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