

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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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. SP0700-04-M- R051		2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) NOV 04 2003		4. REQUISITION/PURCH REQUEST NO.		5. PRIORITY DO-C9	
6. ISSUED BY DEFENSE SUPPLY CENTER COLUMBUS 3990 E. BROAD ST., PO BOX 16704 COLUMBUS, OH 43216-5010 614-692-8609 CONTRACT SPECIALIST-RICHARD BEBEL				7. ADMINISTERED BY (if other than 6) DEFENSE SUPPLY CENTER COLUMBUS 3990 E. BROAD ST. COLUMBUS, OH 43216-5000		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR NAME AND ADDRESS • PROCURENET INC. DBA STRATEGIC PROCUREMENT SERVICES 2 MADISON ROAD FAIRFIELD NJ 07004				FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) FEB 02 2004 90		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
						12. DISCOUNT TERMS NET 30 DAYS		13. MAIL INVOICES TO SAME AS PAYMENT OFFICE	
14. SHIP TO SEE CONTINUATION SHEET ATTACHED				15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO-LSCAA P.O. BOX 182317 COLUMBUS, OH 43218-2317		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			

16. DELIVERY TYPE OF ORDER		<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 MR. NICK DISTASI, 973-808-4758, 10/31/2003 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
 CG: 97X4930 5CC0 001 26.0 S3150 *DO NOT SHIP TO ADDRESS IN BLOCK 6*
 BUYER: WELLS, BLW

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
0001	NOTICE: ITEM(S) ARE URGENTLY NEEDED. MARK EXTERIOR OF ALL SHIPPING CONTAINERS WITH: CONTRACT NUMBER AND TRANSPORTATION CONTROL NUMBER. DO NOT SHIP PARCEL POST. ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO EXTRA COST TO THE GOVERNMENT OR VENDOR. FOB:FAIRFIELD, NJ	1	EA	1,560.00	1,560.00

* 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 KIMBERLY M. WATSON BY: CONTRACTING OFFICER CONTRACTING/ORDERING OFFICER		25. TOTAL NOV 4 2003 \$1,560.00	
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		27. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. D.O. VOUCHER NO.	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____				30. DIFFERENCES INITIALS _____	
37. RECEIVED AT		38. RECEIVED BY (Print)		33. AMOUNT VERIFIED CORRECT FOR	
39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		34. CHECK NUMBER	
		41. S/R ACCOUNT NUMBER		35. BILL OF LADING NO.	
		42. S/R VOUCHER NO.			

8025 VOM

WESTERN ALMIGHTY
REPUBLIC OF SOUTH AFRICA

CONTINUATION SHEET	Order Number: SPO700-04-M- <i>R051</i>	Page of Pages 2 4
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The automated purchase order clauses found in Part III, Provisions and Clauses of the last 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.dsccols.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.

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

5 Yearly Procurement

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PR YPC03296000493 NSN 4320-01-035-6800 ITEM DESCRIPTION: POTENTIALLY HAZARDOUS, SEE REPRESENTATION SLEEVE, SHAFT, PUMP. MERCURY FREE - THE ITEM FURNISHED SHALL CONTAIN NO MERCURY OR MERCURY COMPOUNDS AND SHALL BE FREE FROM MERCURY CONTAMINATION IAW DCSC DWG. 16236 CS-4320-0442, BASIC DATE 16 JULY 87. "CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE USED NOR INCORPORATED IN ANY ITEMS TO BE DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS. SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR APPROVAL UNLESS THEY ARE AUTHORIZED BY THE SPECIFICATION REQUIREMENTS." CRITICAL APPLICATION ITEM FLOWSERVE U.S. INC. DIV GOVERNMENT (88032) P/N 318S8AX1				
0001	PRLI 000100 QTY VARIANCE: PLUS % MINUS % INSP/ACCEPT POINT: <i>Destination / FOS & PAY</i> PREP FOR DELIVERY: <i>Std. Com. Pak or Better</i> DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL-STD-129 (LATEST REVISION) MARKING AND BAR CODING IN ACCORDANCE WITH AIM BCI. DELIVER FOB: BY:	1	EA	⁶ 1,560.00	1,560.00

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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PR YPC03296000493 PRLI 000100 CONT'D</p> <p style="text-align: right;">3</p> <p>FREIGHT SHIPPING ADDRESS:</p> <p>CONTACT TRANS OFFICE AT ADMIN OFF PRIOR TO SHIPMENT.</p> <p>M/F: (TCN) N322533289A083 XXX RDD 999 PROJ NML TP 1 SUP ADD Y21816 SIG A</p> <p>ADDED MARKING FOR FREIGHT SHIPMENT:</p> <p>N32253 PEARL HARBOR NAVAL SHIPYARD AND IMF CODE 512 COMM 808 471 1133 667 SAFEGUARD ST BLDG 167 PEARL HARBOR HI 96860-5033</p> <p>FOR GOVERNMENT USE ONLY: IPD 02 DIC A01 DIST 9C ADV 2L FC GW</p> <p>END OF PR</p>				

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

CALL TRANSPORTATION
 OFFICE
 614-692-7039
 FOR SHIPPING
 INSTRUCTIONS