

ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

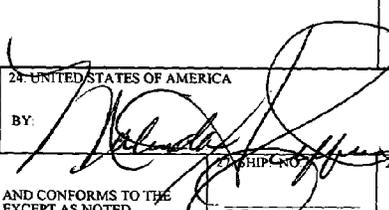
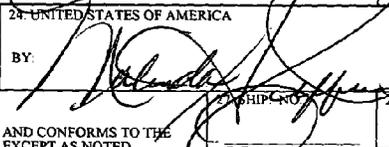
Form Approved
OMB No. 0704-0187
Expires Jun 30, 1997

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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. SP0740-01-D-9726 | | 2. DELIVERY ORDER NO. 0410 | | 3. DATE OF ORDER (YYMMDD) 2004 NOV 04 | | 4. REQUISITION/PURCH REQUEST NO FPC04280002191 | | 5. PRIORITY DOA1 | |
| 6. ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PAABB0Q (614)692-3799 / FAX: (614)692-1238 E-mail: Myrtice.Gray@dla.mil | | | 7. ADMINISTERED BY (if other than 6) DCMC SANTA ANA 34 CIVIC CENTER PLAZA ROOM 813A SANTA ANA, CA 92701-4056 | | 8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER <small>(See Schedule if other)</small> | | | | |
| 9. CONTRACTOR PARKER HANNIFIN CUSTOMER SUPPORT INC. 14300 ALTON PARKWAY IRVINE CA 92618-1814 Vendor's Copy was sent EDI. Do not Duplicate shipment. | | | 10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 170 DAYS ARO | | 11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED | | | | |
| 14. SHIP TO See Schedule - Do Not Ship to Address in Block 6 | | | 15. PAYMENT WILL BE MADE BY ATTN DFAS CO BVPCC/CC CONSTRUCTION 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6203 | | 12. DISCOUNT TERMS 00.500% 15 days, NET 30 days | | 13. MAIL INVOICES TO See Block 15 | | |
| 16. TYPE OF ORDER <input checked="" type="checkbox"/> DELIVERY <input 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 _____ 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 <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: _____ | | | SIGNATURE  | | TYPED NAME AND TITLE CONTRACTING/ORDERING OFFICER | | DATE SIGNED (YYMMDD) | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE CG: 97X4930 5CC0 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: 80 | | | | | | | |
| * 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 BY:  | | 25. TOTAL \$ 6500.80 | | | | | |
| 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. | | 29. DIFFERENCE | | 30. INITIALS | |
| DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____ | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | | 34. CHECK NUMBER | |
| 36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____ | | 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYMMDD) | | 40. TOTAL CONTAINERS | |
| 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYMMDD) | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NUMBER | |
| 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYMMDD) | | 40. TOTAL CONTAINERS | | 42. S/R VOUCHER NO | |

Manufacture Facilities:

93835

PARKER HANNIFIN CORPORATION
DBA ABEX NWL DIVISION DIV ABEX NWL
2220 PALMER AVENUE
KALAMAZOO MI 49001-4165

Supplies - Inspection and Acceptance Address:

93835

PARKER HANNIFIN CORPORATION
DBA ABEX NWL DIVISION DIV ABEX NWL
2220 PALMER AVENUE
KALAMAZOO MI 49001-4165

Admin Office for Supplies:

S2305A

S2305A DCMA DETROIT
US ARMY TANK & AUTOMOTIVE COMMAND-T
ATTN: DCMAE-GJD
WARREN MI 48397-5000

Packaging - Inspection and Acceptance Address:

2N095

UNIQUE INDUSTRIAL PACKAGING
1975 WALDORF ST NW STE B
GRAND RAPIDS MI 49544-1435

Admin Office for Packaging:

S2303A

S2303A DCMA GRAND RAPIDS
RIVERVIEW CTR BLDG
678 FRONT AVE NW
GRAND RAPIDS MI 49504-5352

CONTINUATION SHEET

Order Number:

SP0740-01-D-9726-0410

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SECTION B

PR FPC04280002191
 NSN 4320-00-949-4590

ITEM DESCRIPTION:

RETAINER, SEAL AND BEARING

CRITICAL APPLICATION ITEM

PARKER HANNIFIN CORPORATION (93835) P/N 59618

| <u>ITEM</u> | <u>PR</u> | <u>PRI</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|-------------|----------------|------------|-----------------|-------------|-------------------|---------------|
| 0001 | FPC04280002191 | 0001 | 80 | EA | \$81.26000 | \$6500.80 |

QTY VARIANCE: PLUS 0% MINUS 10%
 INSPECTION POINT: ORIGIN
 ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
 QUP = 001: PRES MTHD = 31: CLNG/DRY = 1: PRESV MAT = 00:
 WRAP MAT = 00: CUSH/DUNN MAT = XX: CUSH/DUNN THKNSS = X:
 UNIT CONT = XX: OPI = 0:
 INTRMDTE CONT = E6: INTRMDTE CONT QTY = AAA:
 PACK CODE = U:
 MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
 SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.
 PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E
 DATED 3029

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. 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

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SECTION B

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: ORIGIN BY: 2005 APR 23

PARCEL POST ADDRESS:

SW3210
DISTRIBUTION DEPOT HILL
7537 WARDLEIGH RD
HILL AFB UT 84056-5734

FREIGHT SHIPPING ADDRESS:

SW3210
DISTRIBUTION DEPOT HILL
7537 WARDLEIGH RD BLDG 849W
HILL AFB UT 84056-5734

NON-MILSTRIP
PROJ C11

REMIT PAYMENT TO:

PARKER HANNIFIN CORP
CUSTOMER SUPPORT OPERATIONS
7969 COLLECTION CENTER DRIVE
CHICAGO IL 60693
