

ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved
OMB No. 0704-0187
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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. SP0750-99-D-7552		2. DELIVERY ORDER NO. 0018		3. DATE OF ORDER (YYMMDD) 2004 MAR 05		4. REQUISITION/PURCH REQUEST NO. YPC04051000396		5. PRIORITY DOA4			
6. ISSUED BY CODE SP0700 Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PLLXCBS (614)692-2024 / FAX: (614)693-1577 E-mail: Carolyn.Mathews@dla.mil				7. ADMINISTERED BY (If other than 6) CODE S1403A DCMA CHICAGO 1523 WEST CENTRAL ROAD, BLDG. 203 224 625-8206 ARLINGTON HEIGHTS, IL 60005-2451 CRITICALITY: B				8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <i>(See Schedule if other)</i>			
9. CONTRACTOR CODE 78280 QUICK START PRODUCTS LTD 220 4TH AVE ROCHELLE IL 61068-1615				10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 30 DAYS ADO		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 See Block 15							
14. SHIP TO CODE See Schedule - Do Not Ship to Address in Block 6				15. PAYMENT WILL BE MADE BY CODE S33181 ATTN DFAS CO BVDPC/CC CONSTRUCTIO 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6203 EFT: T				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. 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	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 S33150

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	Remarks: CONFIRMING ORDER -- DO NOT DUPLICATE ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.	TOTAL: 1074			

* 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 Mindy Messerly PLLDBC5 BY: <i>Mindy A. Messerly</i>		25. TOTAL \$ 94694.58	
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		29. DIFFERENCE	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		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.

SECTION B

PR YPC04051000396
NSN 2910-00-646-9727

ITEM DESCRIPTION:

CYLINDER, ENGINE STARTING. PER MILITARY SPECIFICATION SHEET TITLED "CYLINDER, ENGINE STARTING (ENGINE COLD-STARTING AID)." NOTE: F-F-351 AS CITED ON MS39254D SHOULD READ "MIL-E-52649."

FIRST ARTICLE TEST IS REQUIRED I/A/W PARA 4.3 OF MIL-E-52649.
UNIT OF ISSUE DZ (DOZEN).

THE INTERNATIONAL ORGANIZATION FOR STANDARDIZATION (ISO) 9002 OR A "TAILORED" PROGRAM MEETING THE FOLLOWING ISO 9002 PARAGRAPHS APPLIES:

4.5, DOCUMENT CONTROL: LIMITED TO INSPECTION AND TESTING AS WELL AS APPLICABLE DRAWINGS, SPECIFICATIONS AND INSTRUCTIONS REQUIRED BY CONTRACT

4.6, PURCHASING: 4.6.1 AND LIMITED TO 4.6.2 A) AND 4.6.4.2, ALL OTHER PARTS OF PARAGRAPH ARE HEREBY DELETED

4.7, CUSTOMER-SUPPLIED PRODUCT:

4.8, PRODUCT IDENTIFICATION & TRACEABILITY:

4.10, INSPECTION & TESTING:

4.11, INSPECTION, MEASURING & TEST EQUIPMENT:

4.12, INSPECTION AND TEST STATUS:

4.13, CONTROL OF NONCONFORMING PRODUCT:

4.14, CORRECTIVE AND PREVENTIVE ACTION:

PARAGRAPH 4.14.3 APPLY TO PRODUCT ONLY

4.16, QUALITY RECORDS:

FAR CLAUSE 52.246-11 APPLIES

IF AQLS ARE LISTED IN THE SPECIFICATION(S) OR DRAWING(S) THEY MAY BE USED TO ESTABLISH THE AUTHORIZED SAMPLE SIZE, HOWEVER, THE ACCEPTANCE NUMBER FOR THIS CONTRACT IS ZERO; I.E., THIS CONTRACT REQUIRES A SAMPLING PLAN THAT ACCEPTS ON ZERO DEFECTS AND REJECTS ON ONE OR MORE DEFECT(S).

DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION TESTING, IS HEREBY INCORPORATED, AND MAY BE INVOKED AT THE DISCRETION OF THE PROCUREMENT ACTIVITY.

MERCURY FREE - THE ITEM FURNISHED SHALL CONTAIN

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SECTION B

NO MERCURY OR MERCURY COMPOUNDS AND SHALL BE FREE FROM MERCURY CONTAMINATION IAW DSCC DWG. 16236 CS-4320-0442, BASIC DATE 16 JULY 87. DRAWING CAN CE OBTAINED FROM DSCC DIBBS WEBSITE HTTP://DIBBS.DSCC.DLA.MIL/

"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."

AS A CONDITION OF THIS CONTRACT, THE CONTRACTOR AGREES TO DISPOSE OF ALL ETHYL ETHER CYLINDERS DELIVERED UNDER THIS CONTRACT AND SUBSEQUENTLY RETURNED TO THE CONTRACTOR. THE CONTRACTOR WILL PROVIDE INSTRUCTIONS FOR RETURN OF THE CYLINDERS AT THE TIME THE CYLINDERS ARE SUPPLIED TO THE GOVERNMENT. THE CONTRACTOR AGREES THAT IT WILL DISPOSE OF THE CYLINDERS, WHICH MAY BE CONSIDERED HAZARDOUS PROPERTY, IN ACCORDANCE WITH ALL LOCAL, STATE, AND FEDERAL LAWS AND REGULATIONS. THE CONTRACTOR FURTHER AGREES TO HOLD THE GOVERNMENT HARMLESS FOR ANY FAILURE BY THE CONTRACTOR TO FOLLOW SUCH LAWS AND REGULATIONS. THE GOVERNMENT AGREES TO RETURN THE CYLINDERS IN ACCORDANCE WITH THE CONTRACTOR'S INSTRUCTIONS, AND TO PAY THE EXPENSES ASSOCIATED WITH RETURN TRANSPORTATION.

CRITICAL APPLICATION ITEM

I/A/W SPEC NR MIL-E-52649B
REFNO DTD 92 NOV 11
AMEND NR DTD
TYPE NUMBER: M52649 A III 2

I/A/W STD NR MS39254D
BASIC DTD 94 MAR 04
AMEND NR DTD
TYPE NUMBER: MS39254-1

I/A/W SHELF-LIFE-INFORMATION
REFNO DTD 97 JUL 17
AMEND NR DTD
TYPE NUMBER:

THIS NSN HAS A SHELF-LIFE OF 36 MONTHS AND IS A TYPE II SHELF-LIFE ITEM. THE ISSUE OF MIL-STD-129 SHALL BE THAT LISTED IN THE ISSUE OF THE DEPARTMENT OF DEFENSE INDEX OF SPECI-

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SECTION B

FICATIONS AND STANDARDS (DODISS) IN EFFECT AT TIME OF SOLICITATION. AT THE TIME OF DELIVERY TO THE GOVERNMENT, THERE MUST BE AT LEAST 30 MONTHS (10 QUARTERS) OF SHLEF-LIFE REMAINING FOR THIS NSN. FOR RUBBER PRODUCTS, AGE CALCULATED FROM QUARTER/YEAR FOLLOWING CURE DATE TO QUARTER/YEAR OF RECEIPT.

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC04051000396	0001	1074	DZ	\$88.17000	\$94694.58

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

PREP FOR DELIVERY

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

QUP = 001: PRES MTHD = HM: CLNG/DRY = X: PRESV MAT = XX:
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:

UNIT CONT = XX: OPI = M:

INTRMDTE CONT = XX: INTRMDTE CONT QTY = XXX:

PACK CODE = U:

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

SPECIAL MARKING CODE: ZZ - SPECIAL REQUIREMENTS.

PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E
DATED 3029

SUPPLEMENTAL INSTRUCTIONS

UNIT OF ISSUE IS DZ (DOZEN),

QUP = 001.

PACKAGING FOR HAZARDOUS MATERIALS SHALL COMPLY WITH THE PERFORMANCE ORIENTED PACKAGING REQUIREMENTS OF THE INTERNATIONAL CIVIL AVIATION ORGANIZATION (ICAO) TECHNICAL INSTRUCTIONS, INTERNATIONAL MARITIME DANGEROUS GOODS (IMDG) EXCLUDING PARAGRAPH 1.4 OF CHAPTER 1 AND 3. ALL INTERIOR AND EXTERIOR CONTAINERS SHALL BE MARKED AND LABELED IAW ICAO, IMDG ANNEX 1, CFR TITLE 49, CFR TITLE 29, AND MIL-STD-129. ALL PERFORMANCE TEST REQUIREMENTS SHALL BE SUPPORTED BY CERTIFICATES AND REPORTS. THESE CERTIFICATES AND REPORTS SHALL BE AVAILABLE FOR INSPECTION BY AUTHORIZED GOVERNMENT REPRESENTATIVES FOR THREE YEARS.

THE CONTRACTOR SHALL BE RESPONSIBLE FOR ASSURING THAT TESTING FACILITIES ARE REGISTERED WITH THE DEPARTMENT OF TRANSPORTATION. THE CONTRACTOR SHALL PROVIDE SIGNED CERTIFICATION THAT PACKAGE

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SECTION B

CONFIGURATION MEETS THE REQUIREMENTS OF (ICAO),
(IMDG) AND BE INCORPORATED ON THE DD250 OR OTHER
AUTHORIZED INSPECTION AND RECEIVING REPORT.

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 APR 04

PARCEL POST ADDRESS:

SW0400
DEFENSE DISTRIBUTION DEPOT RICHMOND
8000 JEFFERSON DAVIS HWY
RICHMOND VA 23297-5900

FREIGHT SHIPPING ADDRESS:

SW0400
DEFENSE DISTRIBUTION DEPOT RICHMOND
CHIPPENHAM PARKWAY RTE 150 ENTRANCE
GATE 13
RICHMOND VA 23297-5900

NON-MILSTRIP
PROJ

* * * * *

ITEM QUANTITY UNIT UNIT PRICE AMOUNT

9907 Contractor First Article Test (FAT) 1 WAIVED

The quantity '1 TE' (test) signifies the test requirement. See clauses I43 and I43a for information concerning the FAT requirement and test report. Offers that do not cite a price for LINE ITEM 9907 shall be evaluated under the assumption that there is no separate charge for the FAT. In the event the FAT requirement is waived, no award will be made for LINE ITEM 9907.

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SECTION B

REMIT PAYMENT TO:

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