

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- R056		2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) 5 Nov 03		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 6i) 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 MOTION INDUSTRIES INC. DIV GOVERNMENT DIVISION 1666 INTEGRITY DRIVE EAST COLUMBUS OH 43209-9311		CODE 3B543		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 3 Dec 03 28		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
12. DISCOUNT TERMS 1% 10 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		16. CODE S33181			
16. TYPE OF ORDER DELIVERY <input checked="" type="checkbox"/> PURCHASE <input 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 MS. RUTH LUCAS, 11/04/2003, 614-444-3030 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)	
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:COLUMBUS, OH	1	EA	805.00	805.00				
* 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 BY: KIMBERLY M. WATSON CONTRACTING OFFICER		NOV 5 2003 CONTRACTING/ORDERING OFFICER		25. TOTAL \$805.00		29. DIFFERENCES	
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.		28. D.O. VOUCHER NO.		30. INITIALS		33. AMOUNT VERIFIED CORRECT FOR	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		34. CHECK NUMBER		35. BILL OF LADING NO.	
38. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL							
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: SPO700-04-M- R056	Page of Pages 2 3
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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.dseccols.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

SP0700-04-W/R 056

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NAME OF OFFEROR OR CONTRACTOR

Aviation Industries

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
PR FPC03304000437	NSN 4320-01-010-4083				
	ITEM DESCRIPTION: POTENTIALLY HAZARDOUS, SEE REPRESENTATION				
	PUMP, AXIAL PISTONS.				
	EATON AEROQUIP INC (01276) P/N PVB10RSY41C12				
	EATON AEROQUIP INC (01276) P/N 02-341718				
<i>0001</i>	<p>PRLI 000100</p> <p>FURNISH EXACT QUANTITY REQUESTED.</p> <p>QTY VARIANCE: PLUS % MINUS %</p> <p>INSP/ACCEPT POINT: <i>Do not inspect / First Pay</i></p> <p>PREP FOR DELIVERY:</p> <p><i>Std. Com. Pack or Better</i></p> <p>DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL-STD-129 (LATEST REVISION) MARKING AND BAR CODING IN ACCORDANCE WITH AIM BCL.</p> <p>DELIVER FOB: BY:</p> <p>/ FREIGHT ADDRESS:</p>	1	EA	<i>\$ 205.00</i>	<i>\$ 205.00</i>
	<p>FB4855</p> <p>FB4855 27 SUPS LGSCD</p> <p>BLDG 206 CML PHN 505 784 6450</p> <p>502 N TORCH BLVD</p> <p>CANNON AFB NM 88103-5134</p>				
	<p>M/F: (TCN) FB485533020117 XXX</p> <p>RDD N PROJ 880 TP 1</p> <p>SUP ADD Y1G545 SIG A</p>				
	<p>FOR GOVERNMENT USE ONLY: IPD 02</p> <p>DIC AOA DIST 01 ADV 2D FC 6C</p>				
	END OF PR				

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