

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.		2. DELIVERY ORDER NO. SP0750-04-F-0138		3. DATE OF ORDER (YYMMDD) 2004 JUN 07		4. REQUISITION/PURCH REQUEST NO. YPC04134000653		5. PRIORITY DOA4		
6. ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PLLXCAM (614)692-2446 / FAX: (614)693-1577 E-mail: Samantha.Wilson@dla.mil		CODE SP0700		7. ADMINISTERED BY (If other than 6) DCMA GENERAL DYNAMICS PITTSFIELD 100 PLASTICS AVE PITTSFIELD MA 01201-3696		CODE S2208A		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER <i>(See Schedule if other)</i>		
9. CONTRACTOR MONTGOMERY COUNTY CHAPTER NYSARC IN DBA LIBERTY 1467 STATE HIGHWAY 5S PO BOX 639 AMSTERDAM NY 12010-0639		CODE 6V100		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 180 DAYS ADO		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 NET 30 days		13. MAIL INVOICES TO See Block 15		14. SHIP TO See Schedule - Do Not Ship to Address in Block 6		15. PAYMENT WILL BE MADE BY ATTN DFAS CO BVDPC/CC CONSTRUCTIO 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6203 EFT: T		
16. DELIVERY 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		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: 160						
* 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 \$ 7608.00		29. DIFFERENCE		
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.		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		
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		
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 YPC04134000653
NSN 1010-00-225-4906

ITEM DESCRIPTION:

CLEANING, STAFF SECTION ASSEMBLY. ALUMINUM.

DRAWING CITED IS SUBJECT TO EXPORT-CONTROL REGULATIONS AND DISTRIBUTION IS LIMITED TO THOSE CONTRACTORS QUALIFIED TO RECEIVE RESTRICTED DRAWINGS AS LISTED ON THE CERTIFIED CONTRACTORS ACCESS LIST (CCAL).

APPLICATION MUST BE MADE ON DD FORM 2345, "MILITARY CRITICAL TECHNICAL DATA AGREEMENT". COPIES OF THIS FORM ARE AVAILABLE AT THE WORLD WIDE WEB ADDRESS [HTTP://WWW.DLIS.DLA.MIL/JCP](http://www.dlis.dla.mil/jcp) OR BY WRITING TO:

UNITED STATES/CANADA JOINT CERTIFICATION OFFICE
DEFENSE LOGISTICS INFORMATION SERVICE
FEDERAL CENTER
74 WASHINGTON AVE, NORTH
BATTLE CREEK, MI 49017-3084

CONTRACTS WILL BE AWARDED ONLY TO THOSE CONTRACTORS APPEARING ON THE CCAL PRIOR TO AN AWARD.

"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."

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

DLAD 52.246-9003, MEASURING AND TEST EQUIPMENT, 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

CONTINUED ON NEXT PAGE

SECTION B

CONTRACT REQUIRES A SAMPLING PLAN THAT ACCEPTS
ON ZERO DEFECTS AND REJECTS ON ONE OR MORE
DEFECT(S).

CRITICAL APPLICATION ITEM

I/A/W DRAWING NR 19206 11577279
REFNO DTD 65 DEC 21
AMEND NR G DTD 99 MAR 02
TYPE NUMBER: 6061-T6
"DETAILED DRAWING (ONE ITEM) "

I/A/W DRAWING NR 19206 8769494
REFNO DTD 65 MAR 15
AMEND NR C DTD 70 NOV 06
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM) "

I/A/W DRAWING NR 19206 8769495
REFNO DTD 65 MAR 15
AMEND NR B DTD 68 FEB 15
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM) "

I/A/W DRAWING NR 19206 8769496
BASIC DTD 65 MAR 15
AMEND NR C DTD 74 JUN 12
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM) "

I/A/W A-A-59158
REFNO DTD 98 JAN 30
AMEND NR DTD
TYPE NUMBER:

I/A/W AWS D1.2/D1.2M
REFNO DTD 03 JAN 01
AMEND NR DTD
TYPE NUMBER:

I/A/W NASM21209
REFNO DTD 98 APR 01
AMEND NR DTD
TYPE NUMBER: MS21209-C1215

I/A/W NASM8846
REFNO DTD 98 MAY 01
AMEND NR DTD
TYPE NUMBER:

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SECTION B

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC04134000653	0001	48	EA	\$47.55000	\$2282.40

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 = 10: CLNG/DRY = 1: PRESV MAT = 00:

WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNSS = X:

UNIT CONT = E5: OPI = 0:

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

SUPPLEMENTAL INSTRUCTIONS

WRAP ENDS AND SECURE BEFORE PLACING

IN UNIT CONTAINER.

ONE 47-INCH STAFF SECTION, CLEANING,

ARTILLERY PER UNIT CONTAINER.

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, as amended by Change Notice 1, dated January 15, 2004. 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 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.

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SECTION B

DELIVER FOB: ORIGIN BY: 2004 DEC 04

PARCEL POST ADDRESS:

SW3218
DEF DIST DEPOT SAN DIEGO
2680 WODEN STREET
SAN DIEGO CA 92136-5491

FREIGHT SHIPPING ADDRESS:

SW3218
DEF DIST DEPOT SAN DIEGO
2680 WODEN STREET
RECEIVING BLDG 3304
SAN DIEGO CA 92136-5491

NON-MILSTRIP
PROJ

Table with columns: ITEM, PR, PRLI, QUANTITY, UNIT, UNIT PRICE, AMOUNT. Row 1: 0002, YPC04134000653, 0002, 112, EA, \$47.55000, \$5325.60

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

PREP FOR DELIVERY

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

DELIVER FOB: ORIGIN BY: 2004 DEC 04

PARCEL POST ADDRESS:

W25G1U
XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND PA 17070-5001

CONTINUED ON NEXT PAGE

SECTION B

FREIGHT SHIPPING ADDRESS:

W25G1U
TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113-134
NEW CUMBERLAND PA 17070-5001

NON-MILSTRIP
PROJ

REMIT PAYMENT TO:

MONTGOMERY COUNTY CHAPTER NY
STATE ASSN FOR RETARDED
CHILDREN DBA LIBERTY
ENTERPRISES185 W MAIN ST
AMSTERDAM NY 12010

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Order Number:

SP0750-04-F-0138-

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A04D01 52.204-9C06 DSCC MASTER SOLICITATION STATEMENT

Applicable to CLIN(s): (Vendor Fill-in)

Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Master Solicitation, current version found at http://DIBBS.dscclia.mil/refs/provclauses. Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at http://www.dla.mil/j-3/j-336/icps.htm The clauses/provisions 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. In the event of an inconsistency between the Master Solicitation and the individual solicitation/award, the provision of the individual solicitation/award shall govern.

E46D02 52.246-9C02 ACCEPTANCE AT ORIGIN (NOV 1995) DSCC

SECTION F

F47D01 52.247-9C02 SHIPPING INSTRUCTIONS (DOMESTIC) (MAY 2002) DSCC

SECTION B

Basic Ordering Agreement or Contract Effective Dates **/**/** through **/**/**

() Price List No. dated **/**/**

() Quote/Ref. No. dated **/**/**

(X) FOB Origin - Clin(s) ALL

(X) FOB Origin Shipping Point: AMSTERDAM NY

() FOB Destination - Clin(s)

() PAS Serial No.

(X) NIB/NISH Allocation No. A-04-093

(X) Firm Fixed Price

() Firm Fixed Price w/EPA

SECTION E

E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR

E46A17 52.246-15 CERTIFICATE OF CONFORMANCE (APR 1984) FAR

E46C03 52.246-9004 PRODUCT VERIFICATION TESTING (JUN 1998) DLAD

E46D01 52.246-9C01 INSPECTION AT ORIGIN (JUN 2001) DSCC

(c) Inspection Points:

SUPPLIES

(x) (Vendor Fill-in) Same as Offeror

Applicable to CLIN(s): (Vendor Fill-in)

() (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code)

(Vendor Fill-in)

(Vendor Fill-in)

(Vendor Fill-in)

Applicable to CLIN(s): (Vendor Fill-in)

PACKAGING

(X) (Vendor Fill-in) Same as Offeror

Applicable to CLIN(s): (Vendor Fill-in)

() (Vendor Fill-in) Same as above

() (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code)

(Vendor Fill-in)

(Vendor Fill-in)

(Vendor Fill-in)