

# 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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**6**

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. <b>N00383-02-G-003H</b>		2. DELIVERY ORDER NO. <b>UBY9</b>		3. DATE OF ORDER (YYMMDD) <b>2004 MAR 08</b>		4. REQUISITION/PURCH REQUEST NO. <b>YPE04034000704</b>		5. PRIORITY <b>DOA7</b>			
6. ISSUED BY <b>Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PCCPALM (614)692-4198 / FAX: (614)692-6915 E-mail: Linda.E.Johnson@dla.mil</b>			CODE <b>SP0900</b>		7. ADMINISTERED BY (If other than 6) <b>DCMA SANTA ANA ROOM 813A 34 CIVIC CENTER PLAZA SANTA ANA CA 92701-4056</b>			CODE <b>S0513A</b>			
9. CONTRACTOR <b>PARKER HANNIFIN CUSTOMER SUPPORT IN 14300 ALTON PRKY IRVINNE CA 92618 Vendor's Copy was sent EDI. Do not Duplicate shipment.</b>			CODE <b>59211</b>		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>190 DAYS ADO</b>		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 <b>NET 30 days</b>		13. MAIL INVOICES TO <b>See Block 15</b>						
14. SHIP TO <b>See Schedule - Do Not Ship to Address in Block 6</b>			CODE		15. PAYMENT WILL BE MADE BY <b>HQ0339</b>			CODE <b>HQ0339</b>			
			16. DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/>						Reference your <b>offer dated 2004 MAR 05</b> 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)		
			If this box is marked, supplier must sign Acceptance and return the following number of copies:								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <b>EG: 97X4930 5CE0 001 26.0 S33150</b>											

16.	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.							
TYPE OF ORDER			Reference your <b>offer dated 2004 MAR 05</b> 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)	
			If this box is marked, supplier must sign Acceptance and return the following number of copies:							

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  
**EG: 97X4930 5CE0 001 26.0 S33150**

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	<b>Remarks: CONFIRMING ORDER -- DO NOT DUPLICATE ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b>	<b>TOTAL: 29</b>			

* 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 <b>Tracy Holmes</b>		PCCPBX		25. TOTAL <b>\$ 7226.80</b>	
		BY: 		TRACTING/ORDERING OFFICER		29. DIFFERENCE	
26. QUANTITY IN COLUMN 20 HAS BEEN				32. PAID BY		30. INITIALS	
<input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				33. AMOUNT VERIFIED CORRECT FOR	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		31. PAYMENT				34. CHECK NUMBER	
36. I certify this account is correct and proper for payment.		<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				35. BILL OF LADING NO.	
DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____							
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.		

Supplies and Packaging - Inspection and Acceptance Address:  
26055

PARKER HANNIFIN CORPORATION  
DIV ELECTRONIC SYSTEMS DIVISION  
300 MARCUS BOULEVARD  
SMITHTOWN NY 11787

Admin Office for Supplies and Packaging:  
S3309A

S3309A CMDR DCMC LONG ISLAND  
  
605 STEWART AVE  
GARDEN CITY LI NY 11530-4761

REMIT TO ADDRESS:

PARKER HANNIFIN CORP  
7969 COLLECTION CENTER DR.  
CHICAGO, IL 60693

10 DAYS ADDED TO QUOTED DELIVERY IN LIEU OF AWARDING ARO.

ALL TERMS AND CONDITIONS OF THE CITED BOA REMAIN IN EFFECT.

## SECTION B

PR YPE04034000704  
NSN 5950-00-140-7974

## ITEM DESCRIPTION:

TRANSFORMER, POWER

CRITICAL APPLICATION ITEM

PARKER HANNIFIN CORP (59211) P/N 841-016-001

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
2001	YPE04034000704	0001	20	EA	\$249.20000	\$4984.00

QTY VARIANCE: PLUS 10% MINUS 10%  
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 = 00: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:  
UNIT CONT = D3: OPI = O:  
INTRMDTE CONT = DO: INTRMDTE CONT QTY = AAA:  
PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

ALL REFERENCES TO MIL-STD-130 AND MIL-STD 129 SHALL MEAN REVISIONS "K" AND "N" RESPECTIVELY, NOTWITHSTANDING THE CITING OF OTHER SPECIFIC REVISION LETTERS OR TIME FRAMES.

DELIVER FOB: ORIGIN BY: 2004 SEP 14

PARCEL POST ADDRESS:

SW3117  
DEF DIST DEPOT NORFOLK VA  
RECEIVING OFFICER DDNV PR  
1968 GILBERT ST BLDG W143 DWY 9  
NORFOLK VA 23512-0001

CONTINUED ON NEXT PAGE

SECTION B

FREIGHT SHIPPING ADDRESS:

SW3117  
DEF DIST DEPOT NORFOLK VA  
RECEIVING OFFICER DDNV PR  
1968 GILBERT ST BLDG 135 DWY 10  
NORFOLK VA 23512-0001

NON-MILSTRIP  
PROJ

\* \* \* \* \*

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
2002	YPE04034000704	0002	9	EA	\$249.20000	\$2242.80

QTY VARIANCE: PLUS 10% MINUS 10%  
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 SEP 14

PARCEL POST ADDRESS:

W62G2T  
XU DEF DIST DEPOT SAN JOAQUIN  
TRANSPORTATION OFFICER  
PO BOX 960001  
STOCKTON CA 95296-0130

FREIGHT SHIPPING ADDRESS:

W62G2T  
XU DEF DIST DEPOT SAN JOAQUIN  
25600 S CHRISMAN ROAD  
REC WHSE 10 PH 209 839 4307  
TRACY CA 95376-5000

CONTINUED ON NEXT PAGE

SECTION B

NON-MILSTRIP  
PROJ

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REMIT PAYMENT TO:

\* \* \* \* \*

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Order Number: N00383-02-G-003H-UBY9

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A04D01 52.204-9C06 DSCC MASTER SOLICITATION STATEMENT

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.dsccl.dla.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.

( ) (Vendor Fill-in) Same as Offeror Applicable to CLIN(s): (Vendor Fill-in) (x) (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) Applicable to CLIN(s): ALL (Vendor Fill-in)

A04D02 52.204-9C07 PAYMENT BY ELECTRONIC FUNDS TRANSFER (EFT) - CENTRAL CONTRACTOR REGISTRATION (CCR) DSCC:

Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order.

E46D02 52.246-9C02 ACCEPTANCE AT ORIGIN (NOV 1995) DSCC E46D03 52.246-9C03 SECONDARY ADMINISTRATION (JUN 2001) DSCC

SECTION B

Basic Ordering Agreement or Contract Effective Dates 01/16/03 through 01/15/06 .

( ) Price List No. dated \*\*/\*\*/\*\* . (x) Quote/Ref. No. M2004021422 dated 02/10/04 . (x) FOB Origin - Clin(s) ALL (X) FOB Origin Shipping Point: SMITHTOWN, NY ( ) FOB Destination - Clin(s) ( ) PAS Serial No. ( ) NIB/NISH Allocation No.

INSPECTION/ACCEPTANCE AT ORIGIN WILL BE PERFORMED BY: SUPPLIES ( ) Office Administering Order/Contract Applicable to CLIN(s): (X) Other DCMA LONG ISLAND 605 STEWART AVENUE GARDEN CITY, NY 11530 Applicable to CLIN(s): ALL

(X) Firm Fixed Price ( ) Firm Fixed Price w/EPA

PACKAGING ( ) Office Administering Order/Contract Applicable to CLIN(s): (X) Same as for Supplies ( ) Other

Applicable to CLIN(s): ALL

SECTION D

D11D01 52.211-9C01 PALLETIZATION REQUIREMENTS (OCT 2002) DSCC

F47A01 52.247-29 F.O.B ORIGIN (JUN 1988) FAR F47D01 52.247-9C02 SHIPPING INSTRUCTIONS (DOMESTIC) (MAY 2002) DSCC

SECTION E

E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR E46A17 52.246-15 CERTIFICATE OF CONFORMANCE (APR 1984) FAR E46B01 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003) DFARS E46D01 52.246-9C01 INSPECTION AT ORIGIN (JUN 2001) DSCC

SECTION I I04B04 252.204-7004 ALTERNATE A (NOV 2003) DFARS I32B02 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004) DFARS I39C01 52.239-9000 Y2K COMPLIANCE NOTICE (JUN 2002) DLAD

(c) Inspection Points:

SUPPLIES ( ) (Vendor Fill-in) Same as Offeror Applicable to CLIN(s): (Vendor Fill-in)

(X) (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code) 26055 PARKER HANNIFIN CORP (Vendor Fill-in) 300 MARCUS BOULEVARD (Vendor Fill-in) SMITHTOWN, NY 11787 (Vendor Fill-in) Applicable to CLIN(s): ALL (Vendor Fill-in)

PACKAGING