

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. SP0740-04-D-5E68 | | 2. DELIVERY ORDER NO. | | 3. DATE OF ORDER (YYMMDD) 2004 APR 09 | | 4. REQUISITION/PURCH REQUEST NO. IQC04048007044 | | 5. PRIORITY DOA1 | |
| 6. ISSUED BY Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PAABA0D (614)6923544 / FAX: (614)6146921678 E-mail: John.Kalwiener@dla.mil | | | | 7. ADMINISTERED BY (If other than 6) S2401A DCMA TWIN CITIES BH WHIPPLE FEDERAL BUILD RM 1150 1 FEDERAL DRIVE FT. SNELLING, MN 55111-4007 CRITICALITY: C | | 8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <i>(See Schedule if other)</i> | | | |
| 9. CONTRACTOR AMERICAN METAL FABRICATION INC. 3044 S. HOOVER RD. WICHITA KS 67215-1219 | | | | 10. DELIVER TO FOB POINT BY (Date) (YYMMDD) See Schedule | | 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 S33181 DFAS COLUMBUS CENTER ATTN DFAS CO BVDPC/CC CONSTRUCTION 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6203 EFT: T | | 12. DISCOUNT TERMS NET 30 days | | 13. MAIL INVOICES TO See Block 15 | |
| 16. TYPE OF ORDER DELIVERY <input type="checkbox"/> PURCHASE <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 offer dated 04 FEB 25 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 | | 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. | SEE SECTION 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 T. Balogo | | PBBXX07 | | 25. TOTAL | | SEE SECTION B | |
| | | BY: <i>Jamara L Balogo</i> | | TRACTING/ORDERING OFFICER | | 29. DIFFERENCE | | | |
| 26. QUANTITY IN COLUMN 20 HAS BEEN | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | | 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 | | 34. CHECK NUMBER | | 35. BILL OF LADING NO. | | | |
| DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____ | | 36. I certify this account is correct and proper for payment. | | 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYMMDD) | |
| DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____ | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NUMBER | | 42. S/R VOUCHER 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

NOTICE: This is an offer for an Indefinite Delivery Purchase Order (IDPO) contract for a period of one year, with 1 one-year options, for the item of supply listed in the solicitation item description.

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SECTION B

- (a) The IDPO contract will provide coverage for DLA orders for stock replenishment. Prices are FOB destination with LOGMARS Bar Code marking and MIL-STD-2073 packing (current revision).
- (b) The estimated annual demand quantity for the item of supply is 24. This is an estimate only and is not purchased by this contact.
- (c) This IDPO order contains the terms and conditions of the contract, It is an offer by the Government to order at least the minimum quantity of supplies (28 EA) as stated in the first delivery order. The contractor shall furnish to the Government, when and if ordered, the supplies specified in Section B up to an aggregate dollar value of all orders, including the initial order equal to the simplified acquisition threshold of \$100,000 (FAR 52.216-22 Indefinite Quantity).
- (d) Such orders may be issued from 09-APR-04 to 05-APR-06 (FAR 52.216-18 Ordering).
- (e) There is no limit on the number of orders that may be issued during the contract period. The Contractor is obligated to honor individual orders for quantities covered by the incremental quantity ranges specified in Section B. The Government reserves the right to issue orders for quantities not covered by the incremental quantity ranges which the Contractor is not obligated to honor so long as the Contractor provides notification of their intent not to perform within 7 days after the date of order to the administrative contracting officer listed in Block 6 of the delivery order. Failure to provide such notice will adversely affect the Contractor's past performance Automated Best Value System score if this order is later cancelled at other than the Government's request (FAR 52.216-19 Order Limitations). For informational purposes only, and without any obligation, the Government anticipates 1 orders per year.
- (f) In pricing delivery orders requiring delivery of one NSN to multiple destinations, the price for each destination will be based on the quantity range price based on the total quantity of the NSN being procured under each delivery order regardless of destination.
- (g) The Government's minimum obligation under the IDPO contract is the quantity of the first delivery order (28 EA). This minimum order quantity is inclusive of the entire contract period (base and option years). In no event shall the Government be obligated to place follow-on orders for additional quantities above the minimum under this agreement.
- (h) The contractor's method of accepting the IDPO contract (for the first delivery order and all follow-on orders) is their performance of the first delivery order.

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SECTION B

- (i) If the contractor accepts the Government's IDPO offer by furnishing the supplies in the first delivery order, an IDPO contract is formed and the contractor agrees to honor additional orders at the price quoted for the quantity range that will cover the total quantity on the order (regardless of destination). Failure to make timely delivery on a follow-on order may therefore result in contractor liability to the Government under the terms of the Default Clause at FAR 52.249-8.
- (j) There will only be one IDPO contract per NSN. It is an indefinite quantity contract (IQC) and is not to be considered a requirements type contract.
- (k) The IDPO will be distributed via email notification with a Web link to an electronic copy of the DD Form 1155, Order for Supplies or Services. Delivery orders, citing the basic agreement, will be transmitted via DPACS Electronic Data Interchange (EDI) to contractors who are DPACS EDI capable. Contractors who are not DPACS EDI capable will receive their delivery orders via email award notification containing Web links.
- (l) Numbering: The uniform procurement identification numbering (PIIN) system will be used. The IDPO contract and delivery orders issued there under will be distinguished by a "D" in the ninth position and a "5" in the tenth position, of the PIIN. An "A" through "K" in the eleventh position of the PIIN denotes an AutoIDPO contract, while an "L" through "M" in the eleventh position denotes a manually evaluated IDPO contract. The Delivery orders will be serially numbered with sub-PIIN numbers 0001 through 9999.

PR: IQC04048007044

NSN: 4710007747434

ITEM DESCRIPTION:

CRITICAL APPLICATION ITEM

TUBE ASSEMBLY, METAL, ALUM-ALLOY 5052-0 MAT'L,
1.000 IN. OD., 0.049 IN. WALL THK, 37.34 IN.
LG. E/I KC-135 AIRCRAFT.

"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.

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SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR APPROVAL UNLESS THEY ARE AUTHORIZED BY THE SPECIFICATION REQUIREMENTS."

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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

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

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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

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

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SECTION B

I/A/W DRAWING NR 81205 BAC5307

REFNO DTD 49 MAY 20

AMEND NR N DTD 02 JUN 13

TYPE NUMBER:

SPECIFICATION

I/A/W DRAWING NR 81205 BACT11Y

REFNO DTD 53 APR 13

AMEND NR AG DTD 99 JUL 09

TYPE NUMBER: P/N BAC-T11Y-R1,

"STANDARD"

I/A/W DRAWING NR 82918 5-97600-284

REFNO DTD 90 APR 09

AMEND NR DTD

TYPE NUMBER:

"DATA LIST"

I/A/W DRAWING NR 98748 8346252

REFNO DTD 83 FEB 10

AMEND NR A DTD 91 MAR 21

TYPE NUMBER:

SPECIFICATION

I/A/W DRAWING NR 98748 8514131

BASIC DTD 85 DEC 12

AMEND NR DTD

TYPE NUMBER: DASH 10

"DETAILED DRAWING (ONE ITEM)"

PREP FOR DELIVERY:

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

QUP = 001: PRES MTHD = AE: CLNG/DRY = 1: PRESV MAT = 00:

WRAP MAT = 00: CUSH/DUNN MAT = 00: CUSH/DUNN THKNESS = 0:

UNIT CONT = BV: 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 03029

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

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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.

FOB: Destination

Inspection/Acceptance: Origin

IDPO PRICING AND DELIVERY:

Shipping instructions will be provided in individual orders.

Destinations include Defense Stock Locations in Zones 1 and 2. The following is a geographical summary of each destination zone:

DESTINATION ZONE 1: Alabama, Connecticut, Delaware, District of Columbia, Florida, Georgia, Illinois, Indiana, Kentucky, Maine, Maryland, Massachusetts, Michigan, Mississippi, New Hampshire, New Jersey, New York, North Carolina, Ohio, Pennsylvania, Rhode Island, South Carolina, Tennessee, Vermont, Virginia, West Virginia, Wisconsin.

DESTINATION ZONE 2: Arizona, Arkansas, California, Colorado, Idaho, Iowa, Kansas, Louisiana, Minnesota, Missouri, Montana, Nebraska, Nevada, New Mexico, North Dakota, Oklahoma, Oregon, South Dakota, Texas, Utah, Washington, Wyoming.

The following is a listing of all current Defense Stock Locations

DESTINATION ZONE 1:

| DODAAC Depot Code | Address |
|-------------------|-------------------------|
| W25G1U DDSP, | SUSQUEHANNA, PA 17070 |
| SW3117 DDNV, | NORFOLK, VA 23512 |
| SW3122 DDJF, | JACKSONVILLE, FL 32212 |
| SW3113 DDCN, | CHERRY POINT, NC 28533 |
| SW0700 DDCO, | COLUMBUS, OH 43213 |
| SW0400 DDRV, | RICHMOND, VA 23297 |
| SW3114 DDTP, | TOBYHANNA, PA 18466 |
| SW3120 DDAA, | ANNISTON, AL 36201 |
| SW3119 DDWG, | WARNER ROBINS, GA 31098 |
| SW3121 DDAG, | ALBANY, GA 31704 |

DESTINATION ZONE 2:

DODAAC Depot Code Address

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SECTION B

| | |
|--------------|--------------------------|
| W62G2T DDJC, | SAN JOAQUIN, CA 95376 |
| SW3218 DDDC, | SAN DIEGO, CA 92123 |
| SW3216 DDPW, | PUGET SOUND, WA 98314 |
| SW3227 DDRT, | RED RIVER, TX 75507 |
| SW3222 DDCT, | CORPUS CHRISTI, TX 78419 |
| SW3210 DDHU, | HILL, UT 84056 |
| SW3211 DDOO, | OKLAHOMA CITY, OK 73145 |
| SW3215 DDBC, | BARSTOW, CA 92311 |

LINE ITEM 0001

BASE YEAR (ZONE 1)

| FROM | THROUGH | UNIT | UNIT PRICE | DELIVERY ADO |
|------|---------|------|------------|--------------|
| 5 | 11 | EA | 68.17 | 070 |
| 12 | 33 | EA | 64.28 | 070 |
| 34 | 54 | EA | 62.89 | 070 |
| 55 | 261 | EA | 58.20 | 070 |

BASE YEAR (ZONE 2)

| FROM | THROUGH | UNIT | UNIT PRICE | DELIVERY ADO |
|------|---------|------|------------|--------------|
| 5 | 11 | EA | 68.17 | 070 |
| 12 | 33 | EA | 64.28 | 070 |
| 34 | 54 | EA | 62.89 | 070 |
| 55 | 261 | EA | 58.20 | 070 |

LINE ITEM 5001

OPTION YEAR 1 (ZONE 1)

| FROM | THROUGH | UNIT | UNIT PRICE | DELIVERY ADO |
|------|---------|------|------------|--------------|
| 5 | 11 | EA | 69.02 | 070 |
| 12 | 33 | EA | 65.21 | 070 |
| 34 | 54 | EA | 63.82 | 070 |
| 55 | 261 | EA | 59.19 | 070 |

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OPTION YEAR 1 (ZONE 2)

| FROM | THROUGH | UNIT | UNIT PRICE | DELIVERY ADO |
|------|---------|------|------------|--------------|
| 5 | 11 | EA | 69.02 | 070 |
| 12 | 33 | EA | 65.21 | 070 |
| 34 | 54 | EA | 63.82 | 070 |
| 55 | 261 | EA | 59.19 | 070 |

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CONTINUATION SHEET

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THE PURCHASE ORDER CLAUSES ARE APPLICABLE AS INDICATED IN THE DSCC MASTER SOLICITATION FOR AUTOMATED SOLICITATIONS AND RESULTING AWARDS REVISION 10 FOUND ON THE DSCC WEB SITE AT <http://dibbs.dscclia.mil/Refs/ProvClauses/>