

# 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.<br><b>SP0740-03-V-J508</b>   |  | 2. DELIVERY ORDER NO. |  | 3. DATE OF ORDER (YYMMDD)<br><b>2003 AUG 09</b>   |  | 4. REQUISITION/PURCH REQUEST NO.<br><b>YPC0320400082</b>  |  | 5. PRIORITY<br><b>DOA1</b>   |  |
| 6. ISSUED BY<br>Defense Supply Center Columbus<br>3990 E. Broad St.<br>P.O. Box 16704<br>Columbus, OH 43216-5010<br>Local Administrator: PAABCAA (614)692-2067 / FAX: (614)693-1679<br>E-mail: Sharon.Dumbaugh@dla.mil |  |                       |  | 7. ADMINISTERED BY (If other than 6)<br>DCMA PHILADELPHIA<br>P O BOX 11427<br>(215) 737-3402<br>PHILADELPHIA PA 19111-0427<br><b>CRITICALITY: C</b> |  | 8. DELIVERY FOB<br><input checked="" type="checkbox"/> DEST<br><input type="checkbox"/> OTHER<br><i>(See Schedule if other)</i> |  |  |  |
| 9. CONTRACTOR<br>NAME AND ADDRESS<br><b>DAVIDSON FABRICATING CO INC<br/>511 ABBOTT DR<br/>BROOMALL PA 19008-4305</b>   |  | CODE<br><b>31684</b>  |  | FACILITY CODE   |  | 10. DELIVER TO FOB POINT BY (Date) (YYMMDD)<br><b>140 DAYS ADO</b>  |  | 11. MARK IF BUSINESS IS<br><input checked="" type="checkbox"/> SMALL<br><input type="checkbox"/> SMALL DISADVANTAGED<br><input type="checkbox"/> WOMEN-OWNED |  |
|  |  |                       |  |   |  | 12. DISCOUNT TERMS<br><b>NET 30 days</b>  |  | 13. MAIL INVOICES TO<br><b>See Block 15</b>  |  |
| 14. SHIP TO<br><b>See Schedule - Do Not Ship to Address in Block 6</b>   |  | CODE                  |  | 15. PAYMENT WILL BE MADE BY<br>ATTN DFAS CO BVPDCC/CC CONSTRUCTIO<br>3990 E BROAD ST PO BOX 182317<br>COLUMBUS OH 43218-6203<br><b>EFT: T</b>       |  | CODE<br><b>S33181</b>   |  | MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER   |  |

|   |  |                                     |          |  |  |  |  |  |  |
|---|--|-------------------------------------|----------|--|--|--|--|--|--|
| 16. TYPE OF ORDER   | DELIVERY   | <input checked="" 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 <b>offer dated 2003 JUL 23</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) |
| <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 |
|--------------|--|--------------------------------|----------|----------------|------------|
|              | <b>Remarks:<br/>ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b> | <b>TOTAL:<br/>9</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>Alan Searfoss</b><br>BY:   |  | PBBT004                |  | 25. TOTAL<br><b>\$ 36846.00</b> |  |
| 26. QUANTITY IN COLUMN 20 HAS BEEN<br><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED |  | 31. PAYMENT<br><input type="checkbox"/> COMPLETE<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL |  | 32. PAID BY            |  | 29. DIFFERENCE                  |  |
| DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____   |  | 33. AMOUNT VERIFIED CORRECT FOR  |  | 34. CHECK NUMBER       |  | 30. INITIALS                    |  |
| 36. I certify this account is correct and proper for payment.<br>DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____  |  | 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.             |  |

Packaging - Inspection and Acceptance Address:  
55337

RODDY PRODUCTS PACKAGING CO. INC.  
MERION AVENUE P.O. BOX 164  
ALDAN PA 19018-0164

## SECTION B

PR YPC03204000082  
NSN 1075-00-784-7571

## ITEM DESCRIPTION:

OTTER, MINE SWEEPING  
ITEM REQUIRED TO BE SHIPPED FROM MANUFACTURE TO  
COMMANDING OFFICER  
NAVAL SURFACE CENTER  
COASTAL SYSTEMS STATION (CAGE 07070)  
PANAMA CITY, FL. 32407-5000  
FOR TRIM AND INSPECTION. THEN ITEM IS TO BE  
SHIP TO DESTINATION LISTED IN SOLICITATION.

MIL-STD-130K, DATED 15 JAN, 2000.  
IDENTIFICATION MARKING OF U.S. MILITARY PROPERTY  
DAVIDSON FABRICATING INC.  
CAGE 31684, P/N 3010080.

CRITICAL APPLICATION ITEM

DAVIDSON FABRICATING CO INC (31684) P/N 3010080

| <u>ITEM</u> | <u>PR</u>      | <u>PRLI</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|-------------|----------------|-------------|-----------------|-------------|-------------------|---------------|
| 0001        | YPC03204000082 | 0001        | 9               | EA          | \$4094.00000      | \$36846.00    |

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 = XX:  
WRAP MAT = XX: CUSH/DUNN MAT = AD: CUSH/DUNN THKNESS = X:  
UNIT CONT = MO: OPI = O:  
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

CONTINUED ON NEXT PAGE

SECTION B

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: 2003 DEC 27

PARCEL POST ADDRESS:

SW3222  
DEF DIST DEP CORPUS CHRISTI DDCT-S  
540 FIRST STREET SE  
CORPUS CHRISTI TX 78419-5255

FREIGHT SHIPPING ADDRESS:

SW3222  
DEF DIST DEP CORPUS CHRISTI DDCT-SO  
540 FIRST STREET SE BLDG 1846  
TO PH 361-961-2500 OR DSN 861-2500  
CORPUS CHRISTI TX 78419-5255

NON-MILSTRIP  
PROJ

\* \* \* \* \*

REMIT PAYMENT TO:

\* \* \* \* \*

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CONTINUATION SHEET

Order Number:  
SP0740-03-V-J508

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THE PURCHASE ORDER CLAUSES ARE APPLICABLE AS INDICATED IN THE  
DSCC MASTER SOLICITATION FOR AUTOMATED SOLICITATIONS AND  
RESULTING AWARDS REVISION 12 FOUND ON THE DSCC WEB SITE AT  
<http://dibbs.dsc.dla.mil/refs/provclauses/>