

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. SP0750-04-V-8327		2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) 2003 DEC 09		4. REQUISITION/PURCH REQUEST NO. YPC03325000257		5. PRIORITY DOA4	
6. ISSUED BY CODE SP0700 Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PLLXCAN (614)692-4005 / FAX: (614)693-1577 E-mail: Cerita.Sellers@dla.mil				7. ADMINISTERED BY (If other than 6) CODE S3605A DCMA DAYTON AREA C BLDG 30 1725 VAN PATTON DR WRIGHT-PATTERSON AFB OH 45433-53 CRITICALITY: C				8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <i>(See Schedule if other)</i>	
9. CONTRACTOR CODE 3CB98 FALCON METAL TECHNOLOGIES INC. 1510 FINDLAY ST PORTSMOUTH OH 45662-0000				10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 90 DAYS ADO		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
12. DISCOUNT TERMS NET 30 days				13. MAIL INVOICES TO See Block 15					
14. SHIP TO CODE See Schedule - Do Not Ship to Address in Block 6				15. PAYMENT WILL BE MADE BY CODE S33181 ATTN DFAS CO BVDPC/CC CONSTRUCTIO 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6203 EFT: T				MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	

16. DELIVERY		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
PURCHASE		Reference your offer dated 2003 DEC 03 and furnish the following on terms specified herein.							
<input checked="" type="checkbox"/>		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: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.	TOTAL: 1547			

* 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 Alan Searfoss PBBT004		25. TOTAL \$ 27366.43	
BY: 		TRACTING/ORDERING OFFICER		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		32. PAID BY		30. INITIALS	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment.		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER	
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:
1B746

UNIVERSAL PROCESSING COMPANY
701 HADLEY DR
COLUMBUS OH 43228-1029

SECTION B

PR YPC03325000257
NSN 4320-00-922-4933

ITEM DESCRIPTION:

COVER ASSEMBLY.

"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."

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

CRITICAL APPLICATION ITEM

I/A/W DRAWING NR 19207 7060038
BASIC DTD 59 DEC 08
AMEND NR D DTD 87 FEB 11
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 19207 7060039
REFNO DTD 59 DEC 01
AMEND NR E DTD 90 MAR 30

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SECTION B

TYPE NUMBER:

"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 19207 7060040

REFNO DTD 60 APR 27

AMEND NR D DTD 87 FEB 11

TYPE NUMBER:

"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 19207 7060040

REFNO DTD 62 NOV 24

AMEND NR A DTD 87 MAR 13

TYPE NUMBER:

QUALITY REQUEST/REQUIREMENTS, QUALITY ASSURANCE
REQUIREMENTS (QAR)

I/A/W DRAWING NR 19207 7060041

REFNO DTD 60 MAY 10

AMEND NR B DTD 87 FEB 11

TYPE NUMBER:

"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 19207 7060043

REFNO DTD 60 APR 26

AMEND NR E DTD 87 FEB 11

TYPE NUMBER:

"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 19207 7982399

REFNO DTD 52 JUL 25

AMEND NR E DTD 97 SEP 30

TYPE NUMBER:

"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 19207 8722729

REFNO DTD 60 MAY 16

AMEND NR V DTD 98 NOV 06

TYPE NUMBER: PARAGRAPH 2

"REFERENCE MATERIAL-INCLUDES HANDBOOKS,
MANUALS, PRICE LISTS, REGISTRIES, DIRECTORIES,
BOOKS, ETC."

I/A/W DRAWING NR 19207 8722729

REFNO DTD 60 MAY 16

AMEND NR B DTD 98 APR 19

TYPE NUMBER:

SUPPLEMENTARY QUALITY ASSURANCE PROVISIONS
(SQAP) OR QUALITY ASSURANCE PROVISIONS (QAP)

I/A/W SPEC NR MIL-C-13486D

REFNO DTD 00 AUG 03

AMEND NR DTD

TYPE NUMBER: I, CLASS A (QPL-13468)

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SECTION B

I/A/W SPEC NR MIL-C-13486DSUPP 1
REFNO DTD 00 AUG 03
AMEND NR DTD
TYPE NUMBER: I, CLASS A (QPL-13486)

I/A/W SPEC NR MIL-C-46168D
REFNO DTD 87 MAY 21
AMEND NR 3 DTD 93 MAY 21
TYPE NUMBER: GREEN, 383 (QPL-46168)

I/A/W SPEC NR MIL-C-53039A
REFNO DTD 88 NOV 23
AMEND NR 2 DTD 93 MAY 19
TYPE NUMBER: GREEN, 383 (QPL-53039)

I/A/W SPEC NR MIL-P-53022B
REFNO DTD 88 JUN 01
AMEND NR DTD
TYPE NUMBER: QPL-53022

I/A/W SPEC NR MIL-P-53030A
REFNO DTD 92 MAR 09
AMEND NR 2 DTD 92 AUG 19
TYPE NUMBER: QPL-53030

I/A/W STD NR MS20659K
REFNO DTD 95 JUN 30
AMEND NR DTD
TYPE NUMBER: MS20659-102

I/A/W STD NR MS25082P
REFNO DTD 96 MAR 01
AMEND NR DTD
TYPE NUMBER: MS25082-12

I/A/W STD NR MS25082P NOTICE 1
REFNO DTD 00 FEB 03
AMEND NR DTD
TYPE NUMBER: MS25082-12

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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	YPC03325000257	0001	1046	EA	\$17.69000	\$18503.74

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 = GH: CUSH/DUNN MAT = 00: CUSH/DUNN THKNSS = 0:
 UNIT CONT = D3: OPI = 0:
 INTRMDTE CONT = XX: INTRMDTE CONT QTY = AAA:
 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

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: 2004 MAR 08

PARCEL POST ADDRESS:

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

FREIGHT SHIPPING ADDRESS:

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

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SECTION B

NON-MILSTRIP
PROJ

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<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	YPC03325000257	0002	501	EA	\$17.69000	\$8862.69

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: DESTINATION BY: 2004 MAR 08

PARCEL POST/FREIGHT ADDRESS:

SW3215
DEF DIST DEPOT BARSTOW
CENTRAL RECEIVING WHSE 7
BARSTOW CA 92311-5014

NON-MILSTRIP
PROJ

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REMIT PAYMENT TO:

* * * * *

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CONTINUATION SHEET

Order Number:

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THE PURCHASE ORDER CLAUSES ARE APPLICABLE AS INDICATED IN THE
DSCC MASTER SOLICITATION FOR AUTOMATED SOLICITATIONS AND
RESULTING AWARDS REVISION 13 FOUND ON THE DSCC WEB SITE AT
<http://dibbs.dsc.dla.mil/refs/provclauses/>