

ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved
OMB No. 0704-0187
Expires Jun 30, 1997

PAGE 1 OF
5

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. SP0999-04-P-0121 | | 2. DELIVERY ORDER NO. | | 3. DATE OF ORDER (YYMMDD) 2003 OCT 09 | | 4. REQUISITION/PURCH REQUEST NO. YPE03196000425 | | 5. PRIORITY DOA7 | | | | | | | | | | | | | |
|---|--|--------------------------------|-------------------------|---|------------|--|--|---|--|---|----------------------------------|--------------------------------|-------------------------|---|------------|--|--|-----------------------|--|--|--|
| 6. ISSUED BY CODE SP0900 Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PCCSCS (614)692-7827 / FAX: (614)692-6922 E-mail: Melissa.Kirk@dla.mil | | | | 7. ADMINISTERED BY (If other than 6) CODE SP0900 DEFENSE SUPPLY CENTER COLUMB 3990 E. BROAD ST, P O BOX 16704 COLUMBUS, OHIO 43216-5010 CRITICALITY: B | | | | 8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <i>(See Schedule if other)</i> | | | | | | | | | | | | | |
| 9. CONTRACTOR CODE 98752 WARNER ROBINS AIR LOGISTICS CTR ATTN MAWWB 420 RICHARD RAY BLVD STE 100 WARNER ROBINS GA 31098-1640 | | | | FACILITY CODE | | 10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 120 DAYS ADO | | 11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISAD- VANTAGED <input type="checkbox"/> WOMEN-OWNED | | | | | | | | | | | | | |
| NAME AND ADDRESS | | | | 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 S33184 S33184 DFAS - COLUMBUS CENTER ATTN DFAS CO BVDPCC/CC ELECTRONICS 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6205 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. | | | | | | | | | | | | | | | | | | | | | |
| 16. PURCHASE <input checked="" type="checkbox"/> Reference your offer dated 2003 SEP 02, H3295 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. | | | | | | | | | | | | | | | | | | | | | |
| <table style="width: 100%; border: none;"> <tr> <td style="width: 30%; border: none;"><input type="checkbox"/> NAME OF CONTRACTOR</td> <td style="width: 30%; border: none;">SIGNATURE</td> <td style="width: 30%; border: none;">TYPED NAME AND TITLE</td> <td style="width: 10%; border: none;">DATE SIGNED (YYMMDD)</td> </tr> <tr> <td colspan="4" style="border: none;">If this box is marked, supplier must sign Acceptance and return the following number of copies:</td> </tr> </table> | | | | | | | | | | <input type="checkbox"/> 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: | | | | | | | |
| <input type="checkbox"/> 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 SCE0 001 26.0 S33150 | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">18. ITEM NO.</th> <th style="width: 50%;">19. SCHEDULE OF SUPPLIES/SERVICE</th> <th style="width: 10%;">20. QUANTITY ORDERED/ACCEPTED*</th> <th style="width: 5%;">21. UNIT</th> <th style="width: 10%;">22. UNIT PRICE</th> <th style="width: 15%;">23. AMOUNT</th> </tr> </thead> <tbody> <tr> <td></td> <td>Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</td> <td style="text-align: center;">TOTAL: 107</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> | | | | | | | | | | 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: 107 | | | |
| 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: 107 | | | | | | | | | | | | | | | | | | | |
| * 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 | | 25. TOTAL \$ 60455.00 | | | | | | | | | | | | | |
| 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 | | | | | | BY: <i>R. DiAngelo</i> | | 27. SHIP. NO. | | | | | | | | | | | | | |
| DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____ | | | | | | 10/6/03 | | 28. D.O. VOUCHER NO. | | | | | | | | | | | | | |
| 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 | | 29. DIFFERENCE | | | | | | | | | | | | | |
| DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____ | | | | | | 32. PAID BY | | 30. INITIALS | | | | | | | | | | | | | |
| 37. RECEIVED AT | | | | | | 38. RECEIVED BY (Print) | | 33. AMOUNT VERIFIED CORRECT FOR | | | | | | | | | | | | | |
| 39. DATE RECEIVED (YYMMDD) | | | | | | 40. TOTAL CONTAINERS | | 34. CHECK NUMBER | | | | | | | | | | | | | |
| 41. S/R ACCOUNT NUMBER | | | | | | 42. S/R VOUCHER NO. | | 35. BILL OF LADING NO. | | | | | | | | | | | | | |

CONTINUATION SHEET

Order Number:

SP0999-04-P-0121

PAGE OF PAGES

2

5

This is a Project Order award.

Project Order terms and conditions are listed on page 5 of this award.

SECTION B

PR YPE03196000425
NSN 5865-01-194-3803

ITEM DESCRIPTION:

STRIP, FILLER

NO DATA IS AVAILABLE. THE ALTERNATE OFFEROR IS
REQUIRED TO PROVIDE A COMPLETE DATA PACKAGE
INCLUDING DATA FOR THE APPROVED AND ALTERNATE
PART FOR EVALUATION.

CRITICAL APPLICATION ITEM

BAE SYSTEMS INFORMATION AND (81413) P/N 319508-000

| <u>ITEM</u> | <u>PR</u> | <u>PRLI</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|-------------|----------------|-------------|-----------------|-------------|-------------------|---------------|
| 0001 | YPE03196000425 | 0001 | 107 | EA | \$565.00000 | \$60455.00 |

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

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = ZZ: CLNG/DRY = X: PRESV MAT = XX:
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNSS = X:
UNIT CONT = XX: OPI = O:
INTRMDTE CONT = XX: INTRMDTE CONT QTY = XXX:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

SUPPLEMENTAL INSTRUCTIONS

PRESERVATION AND PACKAGING SHALL BE IAW THE
LATEST REVISION OF MILITARY SPECIFICATION:
MIL-E-17555, FOR ELECTRONIC EQUIPMENT.

WHEN ZZ IS THE METHOD OF PRESERVATION, USE LEVEL
'A' PRESERVATION AS CITED IN THE COMMODITY
SPECIFICATION.

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH
MIL-STD-129 (LATEST REVISION) MARKING AND BAR
CODING IN ACCORDANCE WITH AIM BC1.

CONTINUED ON NEXT PAGE

SECTION B

DELIVER FOB: DESTINATION BY: 2004 FEB 06

PARCEL POST/FREIGHT ADDRESS:

SW3119
DEF DIST DEPOT WARNER ROBINS
455 BYRON STREET BLDG 376
ROBINS AFB GA 31098-1887

NON-MILSTRIP
PROJ

REMIT PAYMENT TO:

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Order Number:
SP0999-04-P-0121PAGE OF PAGES
5 5

SECTION B

PROJECT ORDER - GENERAL TERMS & CONDITIONS
(DSCC 52.217-9C16) (OCT 2001)

(a) **AUTHORITY AND TERMS USED IN THE ORDER:** This project order is issued under authority of 41 U.S.C. 23 as implemented by DoD Financial Management Regulation (DoD 7000-14-R, Volume 11A). The requesting and performing activities as used herein refers to the entities shown at blocks 6 and 9 respectively of page 1, the order form. The approving official refers to the individual authorized to accept or modify orders at the performing activity. The contracting officer refers to the individual authorized to issue, modify, or terminate orders at the requesting activity.

(b) **DESCRIPTION OF THE ITEM(S) TO BE PROVIDED:** The National Stock Number(s) (NSN) or item(s) description(s) shown in the schedule identifies the item(s) to be provided by the performing activity.

(c) **PAYMENT:** There is no expiration date applicable to the funds cited on page 1 of the order. The order is issued on a fixed price basis, based on the quote provided by the performing activity for the reimbursable costs. A copy of this order must be attached to the request for payment. Payment will be made by the activity specified as the paying office at block 15 on page one of this order. The billed amount shall not exceed that shown on the face of the order or in the schedule unless mutually agreed upon and a modification of the amount payable is issued by the contracting officer. Bills rendered shall not be subject to audit in advance of payment and payment will be made within 30 calendar days after receipt of the billing at the paying office.

(d) **DELIVERY:** Shipping destination and f.o.b. point are as specified in this order. The required delivery date is firm unless changed by modification issued by the contracting officer.

(e) **SPECIAL REQUIREMENTS:** The performing activity shall prepare a DD Form 1149, Requisition and Invoice/Shipping Document to confirm shipment. A completed and signed copy shall be sent by facsimile, mail, or electronic means to the address shown in the 'Issued By' block 6 of the order and the Organic Manufacturing point of contact (DSCC-VEE) at DSCC. Other special requirements relative to packaging, inspection, and quality assurance are as shown in the schedule or the clauses appended to this order.

(f) **ACCEPTANCE AND CHANGES:** This order is effective when signed by the official and the contracting officer. After acceptance, changes to the order shall be effected only by written mutual agreement between the approving official and the contracting officer.

(g) **PROJECT ORDER DEFAULT:** In the event the item(s) is not delivered in accordance with the terms of the order the contracting officer reserves the right to terminate the order as allowed under DoD Financial Management Regulation 7000.14-R, Volume 11A, Chapter 2, paragraph 0205, subparagraph 020517. In the event the order is terminated, the amount due the performing activity shall be determined by mutual agreement between the approving official and the contracting officer. The amount due shall be computed as of the date of termination and in accordance with the procedures under the aforementioned regulation. The amount due shall in no event exceed the total price under the order as modified.

(h) **TERMINATION FOR CONVENIENCE:** In the event the requirement for the item changes, the contracting officer retains the right to terminate the order. In event of termination, the amount due the providing activity shall be determined as stated in paragraph (h) above.

(i) **AVAILABILITY OF CLAUSES:** The clauses appended to this order may be shown by reference only. The full text of the clause(s) is available at the following internet address sites.

DSCC clauses: <http://dibbs.dscccols.com/refs/provclauses/>
FAR clauses: <http://www.arnet.gov/far/loadmain52.html>
DFARS clauses:
<http://www.acq.osd.mil/dp/dars/dfars/tochtml.htm>

The contracting officer will provide the full text of any clause(s) on request.

SECTION D

D02a - PACKAGING AND MARKING REQUIREMENTS (DSCC 52.246-9C41)
(MAR 2002)

Packaging and marking requirements for items being procured shall be accomplished as stated herein. (See Section B)

The office symbol for the Packaging Team is DSCC-VSP.

The items identified in Section B shall be Preserved, Packaged, Packed and Marked in accordance with MIL-STD-2073-1D and Marked in accordance with MIL-STD-129N.

SECTION E

E06 - MATERIAL INSPECTION AND RECEIVING REPORT
(DFARS 252.246-7000) (DEC 1991)E08 - INSPECTION AT DESTINATION (DSCC 52.246-9C05)
(NOV 1995)E09 - ACCEPTANCE AT DESTINATION (DSCC 52.246-9C06)
(NOV 1995)

SECTION F

F05 - SHIPPING INSTRUCTIONS (DOMESTIC) (DSCC 52.247-9C02)
(MAY 2002)

Comply with paperwork requirements of Clause D03 (DSCC 52.211-9C17), 'PACKING LIST/INVOICE/SHIPPING DOCUMENTS'.

MAIL INSTRUCTIONS (NOT applicable to APO/FPO addresses):
Route domestic shipments within mail limitations as follows based on the TP (Transportation Priority) reflected in the 'MARK FOR' data with each CLIN. Commercial small parcel carrier (e.g., UPS or Federal Express) is an acceptable mode of shipment to domestic addresses.

- (1) Ship all NMCS, 777, and 999, regardless of TP or distance, by COMMERCIAL SMALL PARCEL CARRIER.
- (2) Ship TP 1 and 2 (IPD 01-08) by PRIORITY MAIL or most economical comparable mode.
- (3) Ship TP 3 (IPD 09-15) and all stock locations (not TP coded) by SURFACE PARCEL POST (Fourth Class) or most economical comparable mode.
- (4) The cost of parcel post insurance will NOT be paid by the Government.

FREIGHT INSTRUCTIONS (DOMESTIC)

- (1) Ship all NMCS, 777, and 999, regardless of TP or distance COMMERCIAL SMALL PARCEL CARRIER.
- (2) For TP 1 and 2 (IPD 01-08) weighing under 250 pounds, use AIR FREIGHT and specify AIR on the invoice. EXCEPTIONS: If destination is within 600 miles of origin, use regular surface transportation.
- (3) For all other freight shipments contact the cognizant transportation officer for delivery and carrier routing instructions (see clause F04, DSCC 52.247-9C04).
- (4) Advance telephonic notice of delivery must be given by the carrier to the Consignee's Transportation officer (Transport Control/Prelodge Desk) at least 24 hours prior to delivery of freight shipments (other than small parcels) and bills of lading must be annotated to reflect this requirement. Addresses for direct shipments within CONUS and Canada are shown 'in the clear' with each individual CLIN on Schedule Continuation Sheet(s) in each order. Addresses for stock shipments are shown with each individual CLIN on Schedule Continuation Sheet(s) in each order.

F33 - F.O.B. - DESTINATION (FAR 52.247-34) (NOV 1991)