

ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

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

PAGE

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 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. N00383-02-G-003H		2. DELIVERY ORDER NO. UBZ3		3. DATE OF ORDER (YYMMDD) 2004 MAR 11		4. REQUISITION/PURCH REQUEST NO. YPE03296000046		5. PRIORITY	
6. ISSUED BY Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PCCACHN (614)692-7651 / FAX: (614)692-6929 E-mail: Jamard.Richardson@dla.mil				CODE SP0900		7. ADMINISTERED BY (If other than 6) DCMA SANTA ANA ROOM 813A 34 CIVIC CENTER PLAZA SANTA ANA CA 92701-4056		CODE S0513A	
9. CONTRACTOR PARKER HANNIFIN CUSTOMER SUPPORT IN 14300 ALTON PRKY IRVINNE CA 92618 Vendor's Copy was sent EDI. Do not Duplicate shipment.				CODE 59211		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 220 DAYS ARO	
NAME AND ADDRESS				12. DISCOUNT TERMS 00.500% 15 days, NET 30 days		13. MAIL INVOICES TO See Block 15		11. MAILING INSTRUCTIONS <input type="checkbox"/> JS <input checked="" type="checkbox"/> S <input type="checkbox"/> SV <input type="checkbox"/> W	
14. SHIP TO See Schedule - Do Not Ship to Address in Block 6				CODE		15. PAYMENT WILL BE MADE BY HQ0339 DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS P O BOX 182381 COLUMBUS OH 43218-2381		CODE HQ0339	
16. DELIVERY TYPE OF ORDER <input checked="" type="checkbox"/> DELIVERY <input 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 offer dated 2003 NOV 11, M2003106675 and furnish the following on terms of ACCEPTANCE THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN 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)			
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		
	Remarks: CONFIRMING ORDER -- DO NOT DUPLICATE ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.			TOTAL: 250					

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

TERMS AND CONDITIONS ARE IN ACCORDANCE WITH THE BASIC ORDERING AGREEMENT
N00383-02-G-003H.

PACKAGING IS I/A/W MIL-STD-129 REVISION "N".

THIS DELIVERY ORDER CONTAINS AN OPTION FOR QUANTITIES OF 100 TO
250, WHICH MAY BE EXERCISED NO LATER THAN OCTOBER 3, 2004.

100-149: \$985.93
150-199: \$964.92
200-249: \$950.00
250: \$935.84

Delivery for all quantity ranges is 220 days ARO.

SECTION B

PR YPE03296000046
NSN 5980-01-300-7836

ITEM DESCRIPTION:

DISPLAY, OPTOELECTRO

CRITICAL APPLICATION ITEM

PARKER HANNIFIN CORP (59211) P/N 872-045-002

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
2001	YPE03296000046	0001	125	EA	\$935.84000	\$116980.00

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 = 41: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = EA: CUSH/DUNN MAT = XX: CUSH/DUNN THKNSS = X:
UNIT CONT = D3: OPI = 0:
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.

DELIVER FOB: ORIGIN BY: 2004 OCT 17

PARCEL POST/FREIGHT ADDRESS:

SW3122
DEF DIST DEPOT JACKSONVILLE
BLDG 175 SWAN ROAD
NAS JACKSONVILLE FL 32212-0103

CONTINUED ON NEXT PAGE

SECTION B

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	YPE03296000046	0002	125	EA	\$935.84000	\$116980.00

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 = 41: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = EA: CUSH/DUNN MAT = XX: CUSH/DUNN THKNSS = X:
UNIT CONT = D3: OPI = 0:
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.

DELIVER FOB: ORIGIN BY: 2004 OCT 17

PARCEL POST ADDRESS:

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

CONTINUED ON NEXT PAGE

SECTION B

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

NON-MILSTRIP
PROJ

REMIT PAYMENT TO:

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Order Number: N00383-02-G-003H-UBZ3

PAGE OF 6

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.dscclia.mil/refs/provclauses. Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at http://www.dia.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) Other (CAGE, Name, Street Address, City, State and Zip Code)

(Vendor F

(Vendor F

(Vendor F

Applicable to CLIN(s): (Vendor F

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 199 DSCC
E46D03 52.246-9C03 SECONDARY ADMINISTRATION (JUN DSCC

INSPECTION/ACCEPTANCE AT ORIGIN WILL BE PERFORMED BY: SUPPLIES

() Office Administering Order/Contract
Applicable to CLIN(s):

(X) Other
DCMA LONG ISLAND S3309A
605 STEWART AVE
GARDEN CITY, NY 11530
Applicable to CLIN(s): ALL

SECTION B

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

- () Price List No. dated **/**/**
(X) Quote/Ref. No. M2003106675 dated 11/11/03
(X) FOB Origin - Clin(s) ALL
(X) FOB Origin Shipping Point: SMITHTOWN, NY 11787
() FOB Destination - Clin(s)
() PAS Serial No.
() NIB/NISH Allocation No.

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

Applicable to CLIN(s):

SECTION F

F47D01 52.247-9C02 SHIPPING INSTRUCTIONS (DOMESTIC (MAY 2002) DSCC

SECTION I

I32B02 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004) DFARS

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

(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)

PARKER HANNIFIN 26055 (Vendor Fill-in)

300 MARCUS BLVD (Vendor Fill-in)

SMITHTOWN, NY 11787 (Vendor Fill-in)

Applicable to CLIN(s): ALL (Vendor Fill-in)

PACKAGING

() (Vendor Fill-in) Same as Offeror

Applicable to CLIN(s): (Vendor Fill-in)

(X) (Vendor Fill-in) Same as above