

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. SP0920-04-V-4669		2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) 2004 MAR 11		4. REQUISITION/PURCH REQUEST NO. YPE04054000398		5. PRIORITY DOA1	
6. ISSUED BY Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PCCCK00 (614)692-8553 / FAX: (614)692-6931 E-mail: Joanne.Bogner@dla.mil				7. ADMINISTERED BY (If other than 6) CMDR DCMC SPRINGFIELD BUILDING 1 ARDEC PICATINNY NJ 07806-5000 CRITICALITY: C		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <small>(See Schedule if other)</small>			
9. CONTRACTOR ADCOMM INC. 89 LEUNING STREET SOUTH HACKENSACK NJ 07606-1345		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 270 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 See Schedule - Do Not Ship to Address in Block 6		15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER ATTN DFAS BVDPC/CC 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6205 EFT: T		16. MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER					

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 2004 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.				
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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
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: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.	TOTAL: 18			

* 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 Michael Kenney BY: <i>Michael C. Kenney</i>		PCCCXJX		25. TOTAL \$ 42300.00	
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		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		CONTRACTING/ORDERING OFFICER D.O. VOUCHER NO.		29. DIFFERENCE	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		32. PAID BY		30. INITIALS		33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		34. CHECK NUMBER		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.		

SECTION B

PR YPE04054000398
NSN 5865-00-007-6946

ITEM DESCRIPTION:

COMBINER, VOLTAGE CONTROLLED OSCILLATOR
CONTROLLING REFERENCE (97942) 578R570 REV T

BID SET AVAILABLE

FULL AND OPEN COMPETITION APPLIES.
"DRAWING PDS21783 IS A CLASSIFIED DRAWING.

CONTRACTOR MUST SUBMIT PROOF IN WRITING OF
CLEARANCE TO CLASSIFIED INFORMATION BY
SUBMITTING DOCUMENTATION FROM THE DEFENSE
INVESTIGATIVE SERVICE AND A PROPERLY COMPLETED
DD FORM 254. THESE SHOULD BE FURNISHED TO THE
DSCC-VTRD, THE DRAWING DISTRIBUTION OFFICE.

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FIRST ARTICLE TESTING IS REQUIRED.

DLAD 52.246-9004, PRODUCT VERIFICATION TESTING,
APPLIES. THIS CLAUSE IS A GOVERNMENT OPTION
THAT CAN ONLY BE INVOKED UPON THE COGNIZANT
CONTRACT ADMINISTRATION OFFICE NOTIFYING THE
CONTRACTOR THAT PVT SAMPLES ARE TO BE SELECTED.
WAIVED SOURCES: OFFERORS WHO HAVE PREVIOUSLY
FURNISHED PRODUCTION QUANTITIES OF P/N
578R570H03 TO THE GOVERNMENT FOR NOT MORE THAN
36 MONTHS SINCE THE COMPLETION OF THE CONTRACT.

I-4 THE GOVERNMENT RESERVES THE RIGHT TO WAIVE
THE REQUIREMENTS FOR FIRST ARTICLE TESTING FOR
THOSE OFFERORS OF A PRODUCT WHICH HAS PREVIOUSLY
MET THE PREPRODUCTION TESTING REQUIREMENTS, BEEN
ACCEPTED BY THE GOVERNMENT AND HAS NOT BEEN
FOUND TO BE UNSATISFACTORY.

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IF THE APPLICABLE (OEM OR MILITARY) DRAWING,
SPECIFICATION, STANDARD, OR QUALITY ASSURANCE
PROVISION (QAP) SPECIFIES AN ACCEPTABLE QUALITY
LEVEL (AQL). THE SAMPLING ACCEPTANCE NUMBER
SHALL BE REDUCED TO ZERO (0). FOR EXAMPLE IF
THE ACCEPT REJECT CRITERIA IS ACCEPT ON (3)
DEFECTS AND REJECT ON (4) DEFECTS. THE NEW
ACCEPT REJECT CRITERIA IS ACCEPT ON (0) DEFECTS
AND REJECT THE ENTIRE LOT ON (1) DEFECT. EVEN
THOUGH THE ACCEPTANCE LEVEL IS ELIMINATED, THE

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SECTION B

SAMPLE SIZE REMAINS THE SAME.

CRITICAL APPLICATION ITEM

I/A/W DRAWING NR 16236 SQAP00-007-6946
REFNO DTD 03 NOV 25
AMEND NR DTD
TYPE NUMBER: 578R570
SUPPLEMENTARY QUALITY ASSURANCE PROVISIONS
(SQAP) OR QUALITY ASSURANCE PROVISIONS (QAP)

I/A/W DRAWING NR 97942 1JA2634
REFNO DTD 63 APR 26
AMEND NR BC DTD 90 AUG 13
TYPE NUMBER:
SPECIFICATION CONTROL

I/A/W DRAWING NR 97942 1JA7510
REFNO DTD 53 MAR 19
AMEND NR M DTD 87 NOV 10
TYPE NUMBER:
SPECIFICATION CONTROL

I/A/W DRAWING NR 97942 576R726
REFNO DTD 61 MAY 19
AMEND NR E DTD 80 FEB 05
TYPE NUMBER:
DETAILED DRAWING

I/A/W DRAWING NR 97942 577R631
REFNO DTD 63 NOV 02
AMEND NR AD DTD 89 OCT 25
TYPE NUMBER:
SELECTED ITEM

I/A/W DRAWING NR 97942 577R762
REFNO DTD 63 JAN 03
AMEND NR J DTD 67 AUG 10
TYPE NUMBER:
SPECIFICATION CONTROL

I/A/W DRAWING NR 97942 578R570
BASIC DTD 71 MAR 28
AMEND NR T DTD 80 FEB 11
TYPE NUMBER:
SELECTED ITEM

I/A/W DRAWING NR 97942 579R220
REFNO DTD 65 FEB 23
AMEND NR A DTD 65 MAR 01
TYPE NUMBER:
SPECIFICATION CONTROL

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I/A/W DRAWING NR 97942 579R475
REFNO DTD 65 JUN 16
AMEND NR L DTD 78 FEB 09
TYPE NUMBER:
SELECTED ITEM

I/A/W DRAWING NR 97942 579R491
REFNO DTD 65 MAR 05
AMEND NR E DTD 80 FEB 27
TYPE NUMBER:
SPECIFICATION CONTROL

I/A/W DRAWING NR 97942 579R492
REFNO DTD 65 MAR 06
AMEND NR H DTD 86 AUG 05
TYPE NUMBER:
SPECIFICATION CONTROL

I/A/W DRAWING NR 97942 579R562
REFNO DTD 65 AUG 31
AMEND NR D DTD 80 JUL 29
TYPE NUMBER:
SPECIFICATION CONTROL

I/A/W DRAWING NR 97942 579R563
REFNO DTD 65 APR 28
AMEND NR A DTD 65 JUL 19
TYPE NUMBER:
SPECIFICATION CONTROL

I/A/W DRAWING NR 97942 579R588
REFNO DTD 65 JUN 22
AMEND NR F DTD 77 JAN 31
TYPE NUMBER:
SELECTED ITEM

I/A/W DRAWING NR 97942 580R100
REFNO DTD 66 MAY 03
AMEND NR H DTD 81 MAY 09
TYPE NUMBER:
SPECIFICATION CONTROL

I/A/W DRAWING NR 97942 PDS21763
REFNO DTD 71 JUL 09
AMEND NR A DTD 80 APR 16
TYPE NUMBER:
SPECIFICATION

I/A/W DRAWING NR 97942 PDS21783
REFNO DTD 03 OCT 22
AMEND NR A DTD 03 OCT 23
TYPE NUMBER: "CLASSIFIED"

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SPECIFICATION

I/A/W DRAWING NR 97942 PDS21810
 REFNO DTD 71 AUG 10
 AMEND NR C DTD 73 MAR 23
 TYPE NUMBER:
 SPECIFICATION

I/A/W DRAWING NR 97942 PDS21869
 REFNO DTD 72 JAN 01
 AMEND NR AW DTD 94 NOV 01
 TYPE NUMBER:
 SPECIFICATION

I/A/W DRAWING NR 97942 PS595250
 REFNO DTD 65 SEP 05
 AMEND NR D DTD 68 MAY 15
 TYPE NUMBER:
 SPECIFICATION

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPE04054000398	0001	18	EA	\$2350.00000	\$42300.00

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 = 00: CUSH/DUNN MAT = NA: CUSH/DUNN THKNESS = 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.

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

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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 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.

DELIVER FOB: DESTINATION BY: 2004 DEC 06

PARCEL POST/FREIGHT ADDRESS:

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

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 14 FOUND ON THE DSCC WEB SITE AT
<http://dibbs.dsc.dla.mil/refs/provclauses/>