

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. SP0700-03-M- 12636		2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) SEP 11 2003		4. REQUISITION/PURCH REQUEST NO.		5. PRIORITY DO-C9	
6. ISSUED BY DEFENSE SUPPLY CENTER COLUMBUS 3990 E. BROAD ST., PO BOX 16704 COLUMBUS, OH 43216-5010 614-692-8609 CONTRACT SPECIALIST-RICHARD BEBEL				7. ADMINISTERED BY (if other than 6) DEFENSE SUPPLY CENTER COLUMBUS 3990 E. BROAD ST. COLUMBUS, OH 43216-5000				8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR NAME AND ADDRESS MOTION INDUSTRIES, INC. DIV GOVERNMENT DIVISION 1666 INTEGRITY DRIVE EAST COLUMBUS OH 43209-9311				9. CONTRACTOR CODE 3B543		FACILITY CODE		10. DELIVER OCT 02 2003 21 12. DISCOUNT TERMS NET 30 DAYS	
14. SHIP TO SEE CONTINUATION SHEET ATTACHED				15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-C0-LSCAA P.O. BOX 182317 COLUMBUS, OH 43218-2317				11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
13. MAIL INVOICES TO SAME AS PAYMENT OFFICE				15. PAYMENT WILL BE MADE BY CODE S33181		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.							
TYPE OF ORDER		<input checked="" type="checkbox"/> PURCHASE		Reference your MS. RUTH LUCAS, 09/11/2003, 614-444-3030				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 SCC0 001 26.0 S3150 *DO NOT SHIP TO ADDRESS IN BLOCK 6*
BUYER: WELLS, BLW

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
0001	NOTICE: ITEM(S) ARE URGENTLY NEEDED. MARK EXTERIOR OF ALL SHIPPING CONTAINERS WITH: CONTRACT NUMBER AND TRANSPORTATION CONTROL NUMBER. DO NOT SHIP PARCEL POST. ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO EXTRA COST TO THE GOVERNMENT OR VENDOR.	1	EA	804.00	804.00
0002	FOB:ORIGIN, COLUMBUS, OH	1	EA	804.00	804.00
	FOB:ORIGIN, COULUBUS, OH				

* 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. UNIT PRICE KIMBERLY M. WATSON CONTRACTING OFFICER		25. TOTAL SEP 11 2003 \$1,608.00	
BY:		CONTRACTING/ORDERING OFFICER		29. DIFFERENCES	

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		27. SHIP. NO.		28. D.O. VOUCHER NO.	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		33. AMOUNT VERIFIED CORRECT FOR	
37. RECEIVED AT		38. RECEIVED BY (Print)		34. CHECK NUMBER	
39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		35. BILL OF LADING NO.	
		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

CONTINUATION SHEET	Order Number: SPO700-03-M- <i>R636</i>	Page of Pages 2 5
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The automated purchase order clauses found in Part III, Provisions and Clauses of the last revision of the DSCC Master Solicitation for Automated Solicitations and Resulting Awards are applicable to this order. The clauses may be viewed on the DSCC website at: <http://dibbs.dsccols.com/refs/provclauses/>.

The clauses 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.

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

Madison Industries

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PR FPC03241000385 NSN 4320-01-010-4083 ITEM DESCRIPTION: POTENTIALLY HAZARDOUS, SEE REPRESENTATION PUMP, AXIAL PISTONS. EATON AEROQUIP INC <i>62983 (01276)</i> EATON AEROQUIP INC (01276)	P/N PVB10 P/N 02-34	RSY41C12 1718	\$804.00	\$804.00
0001	PRLI 000100 FURNISH EXACT QUANTITY REQUESTED. QTY VARIANCE: PLUS % MINUS % INSP/ACCEPT POINT: <i>Do as in a down 1/4 in & pay</i> PREP FOR DELIVERY: <i>Std. Com. Pak. ok Better</i> DOD LINEAR AND 2D BAR CODE MARKINGS ARE REQUIRED IN ACCORDANCE WITH MIL-STD-129P, DATED DECEMBER 15, 2002 ON MILITARY SHIPPING LABELS. 2-D BAR CODING WILL BE IN ACCORDANCE WITH ISO/IEC 15434 AND ISO/IEC 15418. LINEAR BAR CODING WILL BE IN ACCORDANCE WITH ISO/IEC 16388. IN LIEU OF MIL-STD-129P, PARAGRAPH 4.5 REQUIREMENTS, ALL DVD SHIPMENTS WILL BE BAR CODED WITH BOTH LINEAR AND 2-D BAR CODING. WHEN THE CONTRACT OMITTS ANY DATA ELEMENT REQUIRED TO BE BAR CODED, LEAVE THE FIELD BLANK. DELIVER FOB: BY: / FREIGHT ADDRESS: FB4877 FB4877 355 SUPS LGSCDR CML PHN 520 228 4368 5165 E KACHINA ST DAVIS MONTHAN AFB AZ 85707-4916		1 EA		

SHIPMENT BY PARCEL
 POST IS NOT PERMITTED
 FOR THIS ORDER.
 SHIP FASTEST TRACEABLE
 MEANS POSSIBLE.

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NAME OF OFFEROR OR CONTRACTOR

Madison Industries

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PR FPC03241000385 PRLI 000100 CONT'D M/F: (TCN) FB487732391499 XXX RDD N PROJ TP 1 SUP ADD Y1G652 SIG A FOR GOVERNMENT USE ONLY: IPD 02 DIC AOA DIST 01 ADV 2D FC 6C * * * * *				
COC 2	PRLI 000200 FURNISH EXACT QUANTITY REQUESTED. QTY VARIANCE: PLUS % MINUS % INSP/ACCEPT POINT: <i>Destination / Food Qty</i> PREP FOR DELIVERY: <i>Std. Com. Pk or Better</i> DOD LINEAR AND 2D BAR CODE MARKINGS ARE REQUIRED IN ACCORDANCE WITH MIL-STD-129P, DATED DECEMBER 15, 2002 ON MILITARY SHIPPING LABELS. 2-D BAR CODING WILL BE IN ACCORDANCE WITH ISO/IEC 15434 AND ISO/IEC 15418. LINEAR BAR CODING WILL BE IN ACCORDANCE WITH ISO/IEC 16388. IN LIEU OF MIL-STD-129P, PARAGRAPH 4.5 REQUIREMENTS, ALL DVD SHIPMENTS WILL BE BAR CODED WITH BOTH LINEAR AND 2-D BAR CODING. WHEN THE CONTRACT OMITS ANY DATA ELEMENT REQUIRED TO BE BAR CODED, LEAVE THE FIELD BLANK. DELIVER FOB: BY: FREIGHT ADDRESS: CONTINUED ON NEXT PAGE	1	EA	<i>\$804.00</i>	<i>\$804.00</i>

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

Mc Don Industries

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PR FPC03241000385 PRLI 000200 CONT'D</p> <p>FB4877 FB4877 355 SUPS LGSCDR CML PHN 520 228 4368 5165 E KACHINA ST DAVIS MONTHAN AFB AZ 85707-4916</p> <p>M/F: (TCN) FB487732391498 XXX RDD N PROJ TP 1 SUP ADD Y1G701 SIG A</p> <p>FOR GOVERNMENT USE ONLY: IPD 02 DIC AOA DIST 01 ADV 2D FC 6C</p> <p>END OF PR</p>				

SHIPMENT BY PARCEL
 POST IS NOT PERMITTED
 FOR THIS ORDER.
 SHIP FASTEST TRACEABLE
 MEANS POSSIBLE.