ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

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

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-R 637
2. DELIVERY ORDER NO.:
3. DATE OF ORDER (YYMMMDD): SEP 11 2003
4. REQUISITION/PURCH REQUEST NO.:
5. PRIORITY: DO-C9

6. ISSUED BY — CODE SP0700
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) — CODE SP0700
DEFENSE SUPPLY CENTER COLUMBUS
3990 E. BROAD ST.
COLUMBUS, OH 43216-5000

8. DELIVERY FOR: [X] DEST [ ] OTHER (See Schedule if other)

9. CONTRACTOR — CODE 37562 — FACILITY CODE
NAME AND ADDRESS
Mackeod Inc
5928 Hamilton Clevers Rd.
Miamitown, OH 45041-0230

10. DELIVER TO FOR POINT BY (Date) (YYMMMDD): SEP 21 2003 (10)

11. MARK IF BUSINESS IS: [X] SMALL [ ] SMALL DISADVANTAGED [ ] WOMEN-OWNED

12. DISCOUNT TERMS: NET 30 DAYS

13. MAIL INVOICES TO: SAME AS PAYMENT OFFICE

14. SHIP TO — CODE
SEE CONTINUATION SHEET ATTACHED → (pg. 4)

15. PAYMENT WILL BE MADE BY — CODE S33181
DFAS COLUMBUS CENTER
DFAS-CO-LSCAA
P.O. BOX 182317
COLUMBUS, OH 43218-2317

MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER

16. TYPE OF ORDER
- 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 [X]: Reference your Verbal Quote - P/N B1900-6044, 9-11-03 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 (YYMMMDD)

[ ] 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 5CCD 001 26.0 S3150
BUYER: JEFF JONES, NEA07

DO NOT SHIP TO ADDRESS IN BLOCK 6
"Project 9GF-Operation Iragi Freedom"

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	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.				
0001	FOB: Destination	1	EA	295.00	$295.00

*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 BY: Jeffrey F. Jones Contracting Officer — CONTRACTING/ORDERING OFFICER

25. TOTAL: $295.00
26. DIFFERENCES

27. QUANTITY IN COLUMN 20 HAS BEEN: [ ] INSPECTED [ ] RECEIVED [ ] ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

DATE | SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

28. I certify this amount is correct and proper for payment.

DATE | SIGNATURE AND TITLE OF CERTIFYING OFFICER

29. SHIP. NO. [ ] PARTIAL [ ] FINAL

30. PAID BY

31. PAYMENT [ ] COMPLETE [ ] PARTIAL [ ] FINAL

32. AMOUNT VERIFIED CORRECT FOR

33. INITIALS

34. CHECK NUMBER

35. BILL OF LADING NO.

36. RECEIVED AT | 37. RECEIVED BY (Print) | 38. DATE RECEIVED (YYMMMDD) | 39. TOTAL CONTAINERS | 40. S/R ACCOUNT NUMBER | 41. S/R VOUCHER NO.

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.dscc.dla.mil/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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE OF
	SP0700-03-M-R637	3 | 4 PAGES

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PR YPC03253000421				
	NSN 4710-01-318-1495				
	ITEM DESCRIPTION: POTENTIALLY HAZARDOUS, SEE REPRESENTATION				
	TUBE ASSEMBLY,METAL				
	MACLEOD INC (37562) P/N B1900-6044				
0001	PRLI 000100	1	EA	295.00	295.00
	QTY VARIANCE: PLUS % MINUS %				
	INSP/ACCEPT POINT: Destination/FastPay				
	PREP FOR DELIVERY:				
	PRESERVATION AND PACKAGING SHALL BE IAW ASTM-D3951, COMMERCIAL PACKAGING.				
	BEST COMMERCIAL PACKAGING				
	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: SEP 21 2003				
	CONTINUED ON NEXT PAGE				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE OF
	SP0700-03-M-B637	4 2 4 PAGES

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PR YPC03253000421 PRLI 000100 CONT'D				
	FREIGHT SHIPPING ADDRESS:				
	W91X8J SDA PN1 SR 0147 CS CO FORWARD OEF AWCF SSF BALAD AB BALAD IQ				
	M/F: (TCN) W91X8J32490014B XXX RDD 999 PROJ 9GF TP 1 SUP ADD W9046W SIG C				
	FOR GOVERNMENT USE ONLY: IPD 02 DIC A0A DIST V ADV FC Z9				
	END OF PR				

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

CALL TRANSPORTATION OFFICE 614-692-7039 FOR SHIPPING INSTRUCTIONS