

# 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.<br><b>SP0700-00-D-9723</b>   |  | 2. DELIVERY ORDER NO.<br><b>0063</b> |  | 3. DATE OF ORDER (YYMMDD)<br><b>2004 OCT 13</b>   |  | 4. REQUISITION/PURCH REQUEST NO.<br><b>YPC04280002177</b>  |  | 5. PRIORITY<br><b>DOA3</b>  |  |
| 6. ISSUED BY<br>CODE <b>SP0700</b><br><b>Defense Supply Center Columbus<br/>P.O. Box 3990<br/>Columbus, OH 43218-3990<br/>Local Administrator: PPPLC08 (614)692-3270 / FAX: (614)692-4759<br/>E-mail: Nathaniel.Kirsch@dla.mil</b> |  |                                      |  | 7. ADMINISTERED BY (If other than 6)<br>CODE <b>S0507A</b><br><b>DCMA NORTHERN CALIFORNIA<br/>PO BOX 232<br/>700 EAST ROTH ROAD BLDG 330 (LATHRO<br/>FRENCH CAMP CA 95231-0232</b><br><b>CRITICALITY: C</b> |  |  |  | 8. DELIVERY FOB<br><input checked="" type="checkbox"/> DEST<br><input type="checkbox"/> OTHER<br><i>(See Schedule if other)</i> |  |
| 9. CONTRACTOR<br>CODE <b>28953</b><br><b>RIX INDUSTRIES INC.<br/>4900 INDUSTRIAL WAY<br/>BENICIA CA 94510-9998</b>   |  |                                      |  | 10. DELIVER TO FOB POINT BY (Date) (YYMMDD)<br><b>150 DAYS ADO</b>  |  | 11. MARK IF BUSINESS IS<br><input checked="" type="checkbox"/> SMALL<br><input type="checkbox"/> SMALL DISADVANTAGED<br><input type="checkbox"/> WOMEN-OWNED |  |   |  |
| 14. SHIP TO<br>CODE<br><b>See Schedule - Do Not Ship to Address in Block 6</b>   |  |                                      |  | 15. PAYMENT WILL BE MADE BY<br>CODE <b>S33181</b><br><b>ATTN DFAS CO BVPDCC/CC CONSTRUCTIO<br/>3990 E BROAD ST PO BOX 182317<br/>COLUMBUS OH 43218-6203</b><br><b>EFT: T</b>                                |  | 13. MAIL INVOICES TO<br><b>See Block 15</b>  |  | MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER  |  |

|                   |          |                                     |  |
|-------------------|----------|-------------------------------------|--|
| 16. TYPE OF ORDER | DELIVERY | <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.<br>Reference your <b>offer dated 2004 OCT 07</b> and furnish the following on terms specified herein.<br><b>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.</b> |
|                   | PURCHASE |                                     |  |

|  |           |                      |                      |
|--|-----------|----------------------|----------------------|
| 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 5CC0 001 26.0 S33150**

| 18. ITEM NO. | 19. SCHEDULE OF SUPPLIES/SERVICE   | 20. QUANTITY ORDERED/ACCEPTED* | 21. UNIT | 22. UNIT PRICE | 23. AMOUNT |
|--------------|--|--------------------------------|----------|----------------|------------|
|              | <b>Remarks:<br/>ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b> | <b>TOTAL:<br/>9</b>            |          |                |            |

|  |  |  |  |                              |  |
|--|--|--|--|------------------------------|--|
| * 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 <b>Cary Bryant</b> <b>PPPLCB9</b><br>BY:<br>TRACTING/ORDERING OFFICER<br>HER NO.          |  | 25. TOTAL <b>\$ 21086.98</b> |  |
| 26. QUANTITY IN COLUMN 20 HAS BEEN<br><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED |  | 32. PAID BY<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL                                      |  | 29. DIFFERENCE               |  |
| DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____   |  | 31. PAYMENT<br><input type="checkbox"/> COMPLETE<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL |  | 30. INITIALS                 |  |
| 36. I certify this account is correct and proper for payment.<br>DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____  |  | 33. AMOUNT VERIFIED CORRECT FOR  |  | 34. CHECK NUMBER             |  |
| 37. RECEIVED AT  |  | 38. RECEIVED BY (Print)  |  | 35. BILL OF LADING NO.       |  |
| 39. DATE RECEIVED (YYMMDD)   |  | 40. TOTAL CONTAINERS   |  | 41. S/R ACCOUNT NUMBER       |  |
| 42. S/R VOUCHER NO.  |  |  |  |                              |  |

## SECTION B

PR YPC04280002177  
NSN 4310-01-385-9458

## ITEM DESCRIPTION:

SENSOR, PRESSURE, AIR COMPRESSOR.

CRITICAL APPLICATION ITEM

RIX INDUSTRIES INC. (28953) P/N 138-A7206-3

| <u>ITEM</u> | <u>PR</u>      | <u>PRLI</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|-------------|----------------|-------------|-----------------|-------------|-------------------|---------------|
| 0001        | YPC04280002177 | 0001        | 9               | EA          | \$2315.22000      | \$20836.98    |

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 = 31: CLNG/DRY = 1: PRESV MAT = 00:  
WRAP MAT = 00: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:  
UNIT CONT = E6: OPI = O:  
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.  
PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E  
DATED 3029

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. 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 meet MIL-PRF-61002. MSL bar code print quality

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SECTION B

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: 2005 MAR 12

PARCEL POST ADDRESS:

W25G1U  
XU TRANSPORTATION OFFICER  
DDSP NEW CUMBERLAND FACILITY  
BUILDING MISSION DOOR 113 134  
NEW CUMBERLAND PA 17070-5001

FREIGHT SHIPPING ADDRESS:

W25G1U  
TRANSPORTATION OFFICER  
DDSP NEW CUMBERLAND FACILITY  
BUILDING MISSION DOOR 113-134  
NEW CUMBERLAND PA 17070-5001

NON-MILSTRIP  
PROJ CI1

\* \* \* \* \*

| <u>ITEM</u> |                 | <u>QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|-------------|-----------------|-----------------|-------------|-------------------|---------------|
| 9902        | Special Marking | 1               |             | \$250.00          | \$250.00      |

REMIT PAYMENT TO:

\* \* \* \* \*