

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. SP0750-01-M-J538		2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) 2001 AUG 15		4. REQUISITION/PURCH REQUEST NO. YPC01162000777		5. PRIORITY DOC9			
6. ISSUED BY Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PLLXCAB (614)692-2944 / FAX: 1574 E-mail: Johnnie_Camper@dsccl.dla.mil			CODE SP0700		7. ADMINISTERED BY (If other than 6) DEFENSE SUPPLY CENTER COLUMBUS 3990 E BROAD ST COLUMBUS OH 43216-5000			CODE SC0700		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <small>(See Schedule if other)</small>	
9. CONTRACTOR JGB ENTERPRISES INC 115 METROPOLITAN DR P.O. BOX 209 LIVERPOOL, NY 13088-0209 Vendor's Copy was sent EDI. Do not Duplicate shipment.			CODE 61125		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 50 DAYS ADO		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
NAME AND ADDRESS							12. DISCOUNT TERMS 00.500% 20 days, NET 30 days				
							13. MAIL INVOICES TO See Block 15				
14. SHIP TO See Schedule - Do Not Ship to Address in Block 6			CODE		15. PAYMENT WILL BE MADE BY S33181 DFAS COLUMBUS CENTER ATTN DFAS CO TLSCAA CONSTRUCTION P O BOX 182317 COLUMBUS OH 43218-2317 EFT: T			CODE S33181		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 VERBAL 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.											

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
	Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.	TOTAL: 3			

* 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 Ruth Wepking PLLDCB3		25. TOTAL \$ 298.50	
BY:		G/ORDERING OFFICER		29. DIFFERENCE	
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		32. PAID BY <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		30. INITIALS	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		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 YPC01162000777
NSN 4910-01-283-6000

ITEM DESCRIPTION:

GUIDE, JACK

HEIN-WERNER CORP (28047) P/N 22270

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC01162000777	0001	3	EA	\$99.50000	\$298.50

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: DEST
ACCEPTANCE POINT: DEST

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1C, 01 OCT 1996
QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = 00: CUSH/DUNN MAT = NA: CUSH/DUNN THKNESS = B:
UNIT CONT = ED: OPI = 0:
INTRMDTE CONT = 00: INTRMDTE CONT QTY = YYY:
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 B
DATED 99238

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: 2001 OCT 04

PARCEL POST ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
25600 S CHRISMAN ROAD
REC WHSE 10
TRACY CA 95376-5000

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SECTION B

FREIGHT SHIPPING ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
25600 S CHRISMAN ROAD
REC WHSE 10
TRACY CA 95376-5000

NON-MILSTRIP RDD 08/18/2001 PROJ

* * * * *

REMIT PAYMENT TO:

J G B ENTERPRISES
P O BOX 209
LIVERPOOL NY 13088

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All clauses and provisions listed within this individual solicitation are contained in the DSCC Master Solicitation dated AUGUST 2001 (Revision 2). This document can be found at (<http://dibbs.dscccols.com/refs/provclauses/>). Current changes to the aforementioned Master Solicitation are contained within this solicitation/award and will supersede any outdated information contained in the Master Solicitation. 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.

DSCC NOTE - PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION: 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.

For Simplified Acquisitions (under \$100,000) quoters may respond electronically via the DSCC Internet Bid Board System (DIBBS) at <http://dibbs.dscccols.com> or by facsimile to the buyer's fax number.

NOTIFICATION OF REJECTION OF UNILATERAL AWARD

NOTE: Not applicable to Bilateral Purchase Orders.

The Government's offer to purchase, as evidence by this order, is made on the basis of your quotation. Although you are not legally obligated to perform, you should promptly notify the administrative contracting officer if you do not intend to perform this order by the specified delivery date. Prompt notification means as soon after receiving notice of award as practicable given the circumstances. Failure to provide prompt notice will adversely affect your past performance Automated Best Value System score if this order is later cancelled at other than the Government's request.

**NOTICE
DELIVERY INSTRUCTIONS FOR NEW CUMBERLAND, PA and TRACY, CA**

It is the contractor's responsibility for requiring carriers to telephone the Consignee's Transportation Officer (Transport Control/Prelodge Desk) at least 24 hours prior to delivery of freight shipments (other than small parcels) and bills of lading must be annotated to reflect this requirement.

Carriers may experience delays if notification requirements are not made.

DDSP New Cumberland Facility
Phone: (717) 770-6969
New Cumberland, PA

Defense Distribution Depot San Joaquin
Stock, Warehouse 10 - Phone (209) 839-4307
CCP, Warehouse 30 - Phone (209) 839-4518
Tracy, CA

SECTION B**B03 - DSCC WEB SITE**

The DSCC Master Solicitation is available on the Internet via the DSCC Web Site at <http://dibbs.dscccols.com/Refs/ProvClauses/>. Also, the full text of FAR/DFARS/DLAD clauses incorporated by reference may be accessed electronically at <http://www.dla.mil/j-3/j-336/logisticspolicy/procurementlinks2.htm>

B04 - ALTERNATE DISPUTE RESOLUTION (ADR)**B06 - NOTICE OF FINAL CHANGES IN PALLETIZATION REQUIREMENTS**

Effective October 1, 2001, European countries will no longer accept any shipments in or on Non-Manufactured Wood Packaging Material (NMWPM) (i. e., pallets, boxes, crates, etc.) that do not show a Heat Treatment (HT) certification stamp. Details concerning this new requirement has been added to the DSCC palletization sheet, which is located in the DSCC Master Solicitation.

The following commercial heat treatment process has been approved by the American Lumber Standards Committee (ALSC) and is required for all NMWPM entering a European country:

All wooden pallets and wood containers produced of non-manufactured wood shall be constructed from Heat Treated (HT to 56 degrees Centigrade for 30 minutes) material and certified by an accredited agency recognized by the American Lumber Standards Committee (ALSC) in accordance with Non-manufactured Wood Packing Policy and Non-manufactured Wood Packing Enforcement Regulations both dated May 30, 2001.

All NMWPM must be marked to indicate the method of treatment and the facility where it was performed. Failure to comply with all the requirements of this restriction may result in the refusal, destruction, or treatment of materials at the point of entry.

All contracts and orders where NMWPM may be used to ship material to U.S. forces and Foreign Military Sales customers in Europe shall require the HT stamp. This requirement includes all shipments moving through the Container Consolidation Points at the Defense Distribution Depots in Susquehanna, PA and San Joaquin, CA and the aerial ports of embarkation at Dover, Travis, Norfolk, and Charleston to the affected countries.

B15 - ADVANCE NOTICE OF DELIVERY TO CONSIGNEES (OTHER THAN AIR OR WATER TERMINALS (AUG 1985))**SECTION C****C - Y2K COMPLIANT NOTICE****SECTION D****D02a - PACKAGING AND MARKING REQUIREMENTS (DSCC 52.246-9C41) (JUL 2000)**

Packaging and marking requirements for items being procured shall be accomplished as stated herein. (See Section B)

The items identified in Section B shall be Preserved, Packaged, Packed and Marked in accordance with MIL-STD-2073-1C and Marked in accordance with MIL-STD-129N.

D03 - PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUN 2000) (DSCC 52.211-9C17)

(a) A packing list, invoice, or shipping documents shall accompany or be included in ALL shipments.
(b) The document(s) shall include the following: Complete MARK FOR including requisition (TCN) number; Order Number; CLIN; National Stock Number (NSN) or Part Number if NSN is not available; Quantity; Unit of Issue; and Preparation for Delivery requirements such as MIL-STD-2073 Coded Packaging, QUP, and Military Preservation Methods.
(c) In addition for all DIRECT SHIPMENTS to overseas AND domestic consignees, including shipments to Consolidation and Containerization, the documentation with complete MARK FOR INFORMATION is to be placed in a water-resistant envelope securely attached to the outside of the shipping container/ exterior pack. (This paragraph 'c' is not applicable to shipments to a Government Packing Facility)

D06 - PREPARATION FOR DELIVERY (JAN 1992) (DSCC 52.211-9C15)**D07 - LABELS (JUL 2001) (DSCC 52.211-9C18)**

DD Form 1387, Military Shipment Labels, are required for all overseas shipments to water or air terminals and Consolidation and Containerization Points and must be used in accordance with 4.3 of MIL-STD-129N. Although use of the DD Form 1387 is not required, it is preferred for shipments to CONUS locations as well. (Labels are not required when forwarding to a Government Packing Facility or for Parcel Post shipments to any destination.) A copy of the DD Form 1387 may be downloaded at www.dscc.dla.mil/Offices/Packaging/Forms.html.

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5**5****D08 - SPECIAL HANDLING DATA/ACKNOWLEDGEMENT (AUG 1999)
(DSCC 52.211-9C20)**

Any item that contains dangerous material which by virtue of its properties is flammable, corrosive, combustible, explosive, toxic, radioactive, unduly magnetic, or which contains oxidizing agents or is otherwise hazardous shall not be offered for transportation by military air until properly packed and marked in accordance with joint military publication Preparation of Hazardous Materials for Military air shipment, AFJM 24-204/TM 38-250/NAVSUP PUB 505/MCO P4030.19G, DLAI 4145.3. Special Handling Data/Certification, DD Form 1387-2, shall be prepared and affixed to each package in accordance with MIL-STD-129N and the joint military publication cited above.

requirements for Non-manufactured Wood Packing Material (NMWPM) (i.e., pallets, crates, boxes, etc.), supplies delivered under any DSCC contracts, purchase orders, delivery orders, etc., to Europe, Defense depots and/or consolidation points packaged with NMWPM after September 1, 2001 will require certification by an accredited agency of the American Standard Lumber Committee (ALSC) in accordance with ALSC's Wood Packing Material Policy. New language addressing this will be placed in solicitations and contracts.

SECTION E**E01 - CLAUSES INCORPORATED BY REFERENCE (FAR 52.252-2)
(FEB 1998)****E07 - CONTRACTOR INSPECTION REQUIREMENTS (FAR 52.246-1)
(APR 1984)****E08 - INSPECTION AT DESTINATION (DSCC 52.246-9C05)
(NOV 1995)****E09 - ACCEPTANCE AT DESTINATION (DSCC 52.246-9C06)
(NOV 1995)****E21 - WARRANTY - ACCEPTANCE OF SUPPLIES (DSCC 52.246-9C10)
(JUN 1989)****E23 - SUBSTITUTION OF ITEM AFTER AWARD (DSCC 52.246-9C13)
(JAN 1999)****SECTION F****F01 - SOLICITATION CLAUSES INCORPORATED BY REFERENCE
(FAR 52.252-2) (FEB 1998)****F04 - POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS
(DSCC 52.247-9C04) (JUN 1999)****F05 - SHIPPING INSTRUCTIONS (DOMESTIC) (DSCC 52.247-9C02)
(AUG 2000)****SECTION I****I01 - CLAUSES INCORPORATED BY REFERENCE (FAR 52.252-2)
(FEB 1998)****I07 - PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL
CONTRACTOR REGISTRATION (FAR 52.232-33) (MAY 1999)****I11 - REQUIRED CENTRAL CONTRACTOR REGISTRATION
(DFARS 252.204-7004) (MAR 2000)****I78 - CONFIGURATION CONTROL - ENGINEERING CHANGES,
DEVIATIONS AND WAIVERS (DSCC 52.248-9C01)(OCT 2000)**

NOTE: MIL-STD-973 has been cancelled effective September 30, 2000 (MIL-STD-973, Notice 4), but is still required for the procurement and control of this item. Copies of MIL-STD-973, Notice 3, which includes the base document, may be obtained from: <http://astimage.daps.dla.mil/quicksearch/>

**PART VII MASTER SOLICITATION - PALLETIZATION NO. DC1636P001
- 96150 - APPLIES**

NOTICE TO DEFENSE SUPPLY CENTER VENDORS
Due to the impending European Union's certification