

ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

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

PAGE 1 OF

5

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. SP0760-04-V-B918		2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) 2004 JUL 15		4. REQUISITION/PURCH REQUEST NO. YPC04180000180		5. PRIORITY DOA3	
6. ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PMMEECB (614)692-1192 / FAX: (614)693-1551 E-mail: Cheryl.Burzynski@dla.mil			CODE SP0700		7. ADMINISTERED BY (If other than 6) DCMA SAN ANTONIO ATTN: DCMC-GEF 615 E HOUSTON ST PO BOX 1040 SAN ANTONIO TX 78294-1040			CODE S4404A	
9. CONTRACTOR IPS OF LOUISIANA CORP 3807 FLORIDA AVE KENNER LA 70064-3033		CODE 1L6N5		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 80 DAYS ADO		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <small>(See Schedule if other)</small>	
NAME AND ADDRESS		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input checked="" 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			CODE		15. PAYMENT WILL BE MADE BY ATTN DFAS CO BVDPC/CC CONSTRUCTIO 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6203			CODE S33181	
MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER									

16. TYPE OF ORDER		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
DELIVERY		Reference your offer dated 2004 JUL 09, 04-06-29-BD15 and furnish the following on terms specified herein.							
PURCHASE		<input checked="" type="checkbox"/> 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: 9			

* 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 Alan Searfoss PBBT004		25. TOTAL \$ 4959.90	
BY: 		TRACTING/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		30. INITIALS	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment.		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER	
DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____				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 YPC04180000180
NSN 4320-01-273-8510

ITEM DESCRIPTION:

PUMP, HYDRAULIC RAM, HAND DRIVEN
NOTE: THIS IS A RESTRICTED SOURCE ITEM
MANUFACTURED TO THE OEM DRAWING(S) CITED
HEREIN AND AS OF THE DATE OF THIS SOLICITATION
ONLY THE SOURCE(S) CITED BELOW HAS/HAVE BEEN
PREQUALIFIED TO MANUFACTURE THE ITEM.
OFFERS BASED ON SUPPLYING OTHER MANUFACTURER'S
PARTS SHALL BE ACCOMPANIED BY TECHNICAL AND
OTHER DATA SUFFICIENT TO EVALUATE THE ITEM FOR
THE INTENDED APPLICATION AS PER DLAI 3200.1,
ENCL 6. SAID EVALUATION MAY TAKE AN EXTENDED
PERIOD OF TIME AND MAY THEREFORE BE APPLICABLE
TO FUTURE PROCUREMENTS. FINAL APPROVAL AUTHORITY
REST WITH THE GOVERNMENT DESIGN CONTROL
ACTIVITY.

STAR HYDRAULICS (95745), P/N CPS15-LR-3500
LOCKHEED MARTIN (99696), P/N 5122709-019-101
"SUBJECT ITEM IS REQUIRED TO BE MANUFACTURED IN
ACCORDANCE WITH THE FOLLOWING DRAWING(S) AND ALL
OTHER DRAWING(S), SPECIFICATION(S) AND
STANDARD(S) REFERENCED THEREIN.
ALL REQUIRED DATA SHALL BE IN THE CONTRACTORS
POSSESSION AND WILL NOT BE SUPPLIED BY THE
GOVERNMENT. GOVERNMENT INSPECTION AND ACCEPTANCE
WILL BE BASED UPON CONFORMANCE TO THE FOLLOWING
DRAWING(S) AND ALL OTHER DRAWING(S),
SPECIFICATION(S) AND STANDARD(S) REFERENCED
THEREIN."
LOCKHEED MARTIN (99696), DRAWING NUMBER
5122709-019, REV A, DTD 88270.

INTERCONTINENTAL BALLISTIC MISSILE (ICBM) ITEM

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ALL REQUESTS FOR WAIVERS OR DEVIATIONS
CLASSIFIED AS CRITICAL, MAJOR, AND MINOR MUST BE
FORWARDED TO THE DSC CONTRACTING OFFICER FOR
REVIEW AND APPROVAL.

CRITICAL APPLICATION ITEM

STAR HYDRAULICS INC	(95745)	P/N	CPS15-LR-3500
LOCKHEED MARTIN CORP	(99696)	P/N	5122709-019-101

CONTINUED ON NEXT PAGE

SECTION B

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC04180000180	0001	9	EA	\$551.10000	\$4959.90

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 = BL: CLNG/DRY = 1: PRESV MAT = 49:
 WRAP MAT = XX: CUSH/DUNN MAT = AD: CUSH/DUNN THKNESS = X:
 UNIT CONT = E5: OPI = 0:
 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 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 OCT 03

PARCEL POST ADDRESS:

CONTINUED ON NEXT PAGE

SECTION B

SW3210
DISTRIBUTION DEPOT HILL
7537 WARDLEIGH RD
HILL AFB UT 84056-5734

FREIGHT SHIPPING ADDRESS:

SW3210
DISTRIBUTION DEPOT HILL
7537 WARDLEIGH RD BLDG 849W
HILL AFB UT 84056-5734

NON-MILSTRIP
PROJ

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REMIT PAYMENT TO:

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CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Order Number:

SP0760-04-V-B918

PAGE OF PAGES

5

5

THE PURCHASE ORDER CLAUSES ARE APPLICABLE AS INDICATED IN THE
DSCC MASTER SOLICITATION FOR AUTOMATED SOLICITATIONS AND
RESULTING AWARDS REVISION 15 FOUND ON THE DSCC WEB SITE AT
<http://dibbs.dsc.dla.mil/refs/provclauses/>