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.	2. DELIVERY ORDER NO.	3. DATE OF ORDER *(YYMMMDD)*	4. REQUISITION/PURCH REQUEST NO.	5. PRIORITY
SP0750-00-D-9714	GR09	2004 MAY 15	W80QJK41350034	

6. ISSUED BY — CODE **SP0700**

DEFENSE SUPPLY CENTER COLUMBUS
3990 E. BROAD STREET
P.O. BOX 16704
COLUMBUS, OH 43216-5010

7. ADMINISTERED BY *(If other than 6)* — CODE **SP0700**

SC0700 DEFENSE SUPPLY CENTER COLUM
ATTN DSCC-CH PH 614-692-7605
BOX 16704 (TRANS 614-692-2175)
COLUMBUS OHIO 43215-5010

8. DELIVERY FOB
- [X] DEST
- [ ] OTHER

(See Schedule if other)

9. CONTRACTOR — CODE **79343** — FACILITY CODE

NAME AND ADDRESS

PROCURENET INC.
DBA STRATEGIC PROCUREMENT SERVICES INC.
2 MADISON ROAD
FAIRFIELD NJ 07004-2381

10. DELIVER TO FOB POINT BY *(Date) (YYMMMDD)*

11. MARK IF BUSINESS *IS*
- [ ] SMALL
- [ ] SMALL DISAD-VANTAGED
- [ ] WOMEN-OWNED

12. DISCOUNT TERMS

I/A/W/ BASIC CONTRACT

13. MAIL INVOICES TO

SEE BLOCK 15

14. SHIP TO — CODE

DO NOT SHIP TO ADDRESSES ON THIS PAGE
SEE FOLLOWING PAGE
SHIPPING ADDRESSES ARE SHOWN UNDER LINE ITEM

15. PAYMENT WILL BE MADE BY — CODE **S33181**

S33181 DFAS COLUMBUS CENTER
ATTN DFAS CO BVDPCC/CC CONSTRUCTION
3990 E BROAD ST PO BOX 182317
COLUMBUS OH 43218-6203

MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER

16. TYPE OF ORDER

- DELIVERY [X] This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
- PURCHASE [ ] Reference your 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 *(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 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: **Terms and conditions are in accordance with Basic Contract.** **Vendor's copy was sent EDI.** **Do not duplicate shipment.**				

* *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: EPPI Auto Award — CONTRACTING/ORDERING OFFICER

25. TOTAL **$ 482.40**

29. DIFFERENCE

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

DATE | SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

27. SHIP. NO.
- [ ] PARTIAL
- [ ] FINAL

28. D.O. VOUCHER NO.

30. INITIALS

32. PAID BY

33. AMOUNT VERIFIED CORRECT FOR

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

34. CHECK NUMBER

35. BILL OF LADING NO.

36. I certify this account is correct and proper for payment.

DATE | SIGNATURE AND TITLE OF CERTIFYING OFFICER

37. RECEIVED AT	38. RECEIVED BY *(Print)*	39. DATE RECEIVED *(YYMMMDD)*	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.

SECTION B

ITEM DESCRIPTION NOT INCLUDED

MILSTRIP REQUIRED DELIVERY DATE 164

P/N Manufacturer's CAGE -

ITEM		QTY	UNIT	UNIT PRICE	AMOUNT
0001	PR W80QJK41350034 NSN 4320-01-147-8013	1	EA	482.40	482.40

QTY VARIANCE: PLUS 10% MINUS 10%
INSPECTION POINT: DEST
ACCEPTANCE POINT: DEST

DELIVERY FOB: DESTINATION BY: 2004 MAY 25

PARCEL POST ADDRESS:

FREIGHT ADDRESS:
W80QJK
SR W4E6 NTC ROTATION SSA
AWCF SSF
DEPOT ST REC WHSE BLDG 860
FT IRWIN, CA 92310-9986

M/F: (TCN) W80QJK41350034
RDD: 12-JUN-04 PROJ: EAG
PRIORITY: 13

END OF AWARD