

| MILITARY INTERDEPARTMENTAL PURCHASE REQUEST | | | | | 1. PAGE 1 OF PAGES | |
|--|--|---|---|------------------------------|---------------------------------------|--|
| 2. FSC 5962 | 3. CONTROL SYMBOL NO. DSCC-CAA | 4. DATE PREPARED January 13, 2004 | 5. MIPR NUMBER SC0900-04P-Z003 | 6. AMEND NO. BASIC | | |
| 7. TO: DMEA-MEOP/DANA DAVIS 4234 54TH STREET, Bldg. 620 McCLELLAN, CA 95652-2100 COM 916-231-1543 FAX -2854 DSN 633- CAGE 088N9 | | | 8. FROM: (Agency, name, telephone number of originator) DEFENSE SUPPLY CENTER, COLUMBUS DSCC-CAA/KEN RUMFORD P.O. BOX 3990 COLUMBUS, OH 43216-5000 COM 614-692-7884 DSN 850 FAX -3266 | | | |
| 9. ITEMS <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input checked="" type="checkbox"/> HAS NOT BEEN ACCOMPLISHED. | | | | | | |
| ITEM NO. | DESCRIPTION <i>(Federal stock number, nomenclature, specification and/or drawing No., etc.)</i> | QUANTITY | UNIT | ESTIMATED UNIT PRICE | ESTIMATED TOTAL PRICE | |
| a | b | c | d | e | f | |
| | <p>SUPPLIES AND SERVICES (YPE03167000603)</p> <p>PERFORM FORM, FIT, AND FUNCTION REPLACEMENT FOR P/N 944379-1, NSN 5962-01-334-6780; FUNCTIONAL AND TEST REQUIREMENTS CONTAINED IN DRAWING NO. 944379, CAGE 64547.</p> <p>SUBMIT A FINAL TEST REPORT TO DEFENSE SUPPLY CENTER, COLUMBUS, ATTN: DSCC-CAA, BLDG 20, 3990 EAST BROAD STREET, COLUMBUS, OH, 43216-5000.</p> <p>ESTIMATED DELIVERY DATE WILL BE WITHIN 20 WEEKS ARO.</p> <p>A COPY OF THE DD FORM 448-2, ACCEPTANCE OF MIPR AND A COPY OF THE DELIVERY ORDER MUST BE COMPLETED AND RETURNED/FAXED/EMAILED TO KENNETH RUMFORD (EMAILTO:KENNETH.RUMFORD@DSCC.DLA.MIL) WITHIN 10 DAYS OF THE ORDER.</p> <p>THESE FUNDS ARE AVAILABLE THROUGH SEPTEMBER 30, 2004. THIS MIPR ESTABLISHES AN OBLIGATION DOLLAR LIMIT CITED IN BLOCK 11 AND MAY NOT BE EXCEEDED OR EXTENDED WITHOUT PRIOR WRITTEN APPROVAL BY DSCC-CAA AND DSCC-RRR.</p> <p>I APPROVE THE FUNDS CITED FOR SUPPLIES OR SERVICES REQUESTED ARE APPROPRIATE FOR THE PURPOSE INTENDED.</p> <p>JON BOSWORTHII, DSCC-BRF, DSN 850-7250 DIXIE CHANEY, DSCC-RRR, DSN 850-7251</p> <p><i>Kenneth K. Rumford</i> Kenneth K. Rumford Chief, Active Devices Branch, CAA</p> | 252 | | BASIC \$40.00 | \$10,080.00 | |
| 10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS. | | | | | 11. GRAND TOTAL \$10,080.00 | |
| 12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant) | | | 13. MAIL INVOICES TO (Payment will be made by) DFAS-AIFHC/CA (614-693-0438 OR FAX 0740) P.O. BOX 182317 COLUMBUS, OH 43218-2317 PAY OFFICE DODAAD S33150 | | | |
| 14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE. | | | | | | |
| ACRN | APPROPRIATION | LIMIT/SUBHEAD | SUPPLEMENTAL ACCOUNTING CLASSIFICATION | ACCTG STA DODAAD | AMOUNT | |
| | 97X4930 | 5CE0 | 001 25.0 | S33150 | \$10,080.00 | |
| 15. AUTHORIZING OFFICER (Type name and title) OSCAR N. MITCHELL, JR. Chief, Budget Branch | | | 16. SIGNATURE <i>Oscar N. Mitchell</i> | | 17. DATE 1/13/04 | |

FUNDS CERTIFIED AVAILABLE
1/13/04 \$10,080.00
Paul W. Perry
FOR: PAUL W. PERRY
Disbursing Officer

CONTINUATION SHEET

Order Number:

SP0999-04-P-0013

PAGE OF PAGES

2

6

This is a project order awarded under MIPR SC0900-04P-Z003

SECTION B

PR YPE03167000603
NSN 5962-01-334-6780

ITEM DESCRIPTION:

MICROCIRCUIT, DIGITAL

IF THE APPLICABLE (OEM OR MILITARY) DRAWING, SPECIFICATION, STANDARD, OR QUALITY ASSURANCE PROVISION (QAP) SPECIFIES AN ACCEPTABLE QUALITY LEVEL (AQL). THE SAMPLING ACCEPTANCE NUMBER SHALL BE REDUCED TO ZERO (0). FOR EXAMPLE IF THE ACCEPT REJECT CRITERIA IS ACCEPT ON (3) DEFECTS AND REJECT ON (4) DEFECTS. THE NEW ACCEPT REJECT CRITERIA IS ACCEPT ON (0) DEFECTS AND REJECT THE ENTIRE LOT ON (1) DEFECT. EVEN THOUGH THE ACCEPTANCE LEVEL IS ELIMINATED, THE SAMPLE SIZE REMAINS THE SAME.

APPROVED SOURCE CAGE 088N9.

DMEA (088N9) P/N 944379-1 IAW
HONEYWELL (64547) DWG# 944379

| <u>ITEM</u> | <u>PR</u> | <u>PLI</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|-------------|----------------|------------|-----------------|-------------|-------------------|---------------|
| 0001 | YPE03167000603 | 0001 | 252 | EA | \$40.00000 | \$10080.00 |

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

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = GX: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNSS = X:
UNIT CONT = XX: OPI = M:
INTRMDTE CONT = D3: INTRMDTE CONT QTY = AAA:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 39 - MIL-STD-129 ESD SENS ELEC DEV RQMT APPLY
SUPPLEMENTAL INSTRUCTIONS

CONTINUED ON NEXT PAGE

SECTION B

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: 2004 JUN 04

PARCEL POST ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
TRANSPORTATION OFFICER
PO BOX 960001
STOCKTON CA 95296-0130

FREIGHT SHIPPING ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
25600 S CHRISMAN ROAD
REC WHSE 10 PH 209 839 4307
TRACY CA 95376-5000

NON-MILSTRIP
PROJ

REMIT PAYMENT TO:

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Order Number:

SP0999-04-P-0013

PAGE OF PAGES

5

6

SECTION B

PROJECT ORDER - GENERAL TERMS & CONDITIONS
(DSCC 52.217-9C16) (OCT 2001)

(a) **AUTHORITY AND TERMS USED IN THE ORDER:** This project order is issued under authority of 41 U.S.C. 23 as implemented by DoD Financial Management Regulation (DoD 7000-14-R, Volume 11A). The requesting and performing activities as used herein refers to the entities shown at blocks 6 and 9 respectively of page 1, the order form. The approving official refers to the individual authorized to accept or modify orders at the performing activity. The contracting officer refers to the individual authorized to issue, modify, or terminate orders at the requesting activity.

(b) **DESCRIPTION OF THE ITEM(S) TO BE PROVIDED:** The National Stock Number(s) (NSN) or item(s) description(s) shown in the schedule identifies the item(s) to be provided by the performing activity.

(c) **PAYMENT:** There is no expiration date applicable to the funds cited on page 1 of the order. The order is issued on a fixed price basis, based on the quote provided by the performing activity for the reimbursable costs. A copy of this order must be attached to the request for payment. Payment will be made by the activity specified as the paying office at block 15 on page one of this order. The billed amount shall not exceed that shown on the face of the order or in the schedule unless mutually agreed upon and a modification of the amount payable is issued by the contracting officer. Bills rendered shall not be subject to audit in advance of payment and payment will be made within 30 calendar days after receipt of the billing at the paying office.

(d) **DELIVERY:** Shipping destination and f.o.b. point are as specified in this order. The required delivery date is firm unless changed by modification issued by the contracting officer.

(e) **SPECIAL REQUIREMENTS:** The performing activity shall prepare a DD Form 1149, Requisition and Invoice/Shipping Document to confirm shipment. A completed and signed copy shall be sent by facsimile, mail, or electronic means to the address shown in the 'Issued By' block 6 of the order and the Organic Manufacturing point of contact (DSCC-VEE) at DSCC. Other special requirements relative to packaging, inspection, and quality assurance are as shown in the schedule or the clauses appended to this order.

(f) **ACCEPTANCE AND CHANGES:** This order is effective when signed by the official and the contracting officer. After acceptance, changes to the order shall be effected only by written mutual agreement between the approving official and the contracting officer.

(g) **PROJECT ORDER DEFAULT:** In the event the item(s) is not delivered in accordance with the terms of the order the contracting officer reserves the right to terminate the order as allowed under DoD Financial Management Regulation 7000.14-R, Volume 11A, Chapter 2, paragraph 0205, subparagraph 020517. In the event the order is terminated, the amount due the performing activity shall be determined by mutual agreement between the approving official and the contracting officer. The amount due shall be computed as of the date of termination and in accordance with the procedures under the aforementioned regulation. The amount due shall in no event exceed the total price under the order as modified.

(h) **TERMINATION FOR CONVENIENCE:** In the event the requirement for the item changes, the contracting officer retains the right to terminate the order. In event of termination, the amount due the providing activity shall be determined as stated in paragraph (h) above.

(i) **AVAILABILITY OF CLAUSES:** The clauses appended to this order may be shown by reference only. The full text of the clause(s) is available at the following internet address sites.

DSCC clauses: <http://dibbs.dscoccols.com/refs/provclauses/>
 FAR clauses: <http://www.arnet.gov/far/loadmain52.html>
 DFARS clauses:
<http://www.acq.osd.mil/dp/dars/dfars/tochtml.htm>

The contracting officer will provide the full text of any clause(s) on request.

SECTION D

D02a - PACKAGING AND MARKING REQUIREMENTS (DSCC 52.246-9C41)
(MAR 2002)

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

The office symbol for the Packaging Team is DSCC-VSP.

The items identified in Section B shall be Preserved, Packaged, Packed and Marked in accordance with MIL-STD-2073-1D 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 - EXPEDITED HANDLING SHIPMENTS (DSCC 52.211-9C15)
(JUNE 2002)

(1) The Contractor will mark all 'expedited handling' shipments with identifying labels. 'Not Mission Capable Supply' (NMCS) formerly (NORS) condition '999' shipments shall be marked with two 999 Labels on each container. For NMCS conditions other than 999, containers shall be marked with two NMCS (formerly (NORS) labels. Tags shall be used when labels are impractical. Place one label adjacent to the address and the other label on the opposite side of the container. Use the largest labels that will fit.

(2) When shipping overseas by freight, a DD Form 1387, Military Shipping Label (see D07, DSCC 52.211-9C18) is required. Enter the code '999' or 'NMCS' as applicable in the required delivery date (RDD) block, and insert a large '1' in the box entitled Trans Priority.

(3) Method of shipment will be in accordance with Clause F05 (DSCC 52.247-9C02) or F06 (DSCC 52.247-9C03).

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 Container Consolidation 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 for Parcel Post shipments to any destination.) A copy of the DD Form 1387 may be downloaded at
www.dsccl.dla.mil/Offices/Packaging/Forms.html.

D08 - SHIPPER'S DECLARATION FOR DANGEROUS GOODS (MAR 2002)
(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 military publication Preparation of Hazardous Materials for Military Air Shipment, AFM 24-204/TM 39-250/NAVSUP PUB 505/MCO P4030.19H, DLAI 4145.3. A Shipper's Declaration for Dangerous Goods shall be prepared and affixed to each package in accordance with MIL-STD-129N and the military publication cited above.

CONTINUED ON NEXT PAGE

CONTINUATION SHEETOrder Number:
SP0999-04-P-0013PAGE OF PAGES
6 6**SECTION E****E02 - INSPECTION OF SUPPLIES-FIXED PRICE (FAR 52.246-2)
(AUG 1996)****E08 - INSPECTION AT DESTINATION (DSCC 52.246-9C05)
(NOV 1995)****E09 - ACCEPTANCE AT DESTINATION (DSCC 52.246-9C06)
(NOV 1995)****SECTION F****F01 - SOLICITATION CLAUSES INCORPORATED BY REFERENCE**

FAR 52.211-17 - Delivery of Excess Quantities (SEP 1989)
FAR 52.242-15 - Stop-Work Order (AUG 1989)
FAR 52.242-17 - Government Delay of Work (APR 1984)
FAR 52.247-48 - F.O.B. Destination - Evidence of Shipment
(FEB 1999) (When F.O.B. Destination and Inspection/Acceptance
at Origin applies)
FAR 52.247-52 - Clearance and Documentation Requirements -
Shipments to DOD Air or Water Terminal Transshipment Points
(APR 1984)
FAR 52.247-58 - Loading, Blocking, and Bracing of Freight Car
Shipments (APR 1984)
FAR 52.247-59 - F.O.B. Origin - Carload and Truckload
Shipments (APR 1984)
FAR 52.247-61 - F.O.B. Origin - Minimum Size of Shipments
(APR 1984)
FAR 52.247-65 - F.O.B. Origin, Prepaid Freight - Small Package
Shipments (JAN 1991)

**F05 - SHIPPING INSTRUCTIONS (DOMESTIC) (DSCC 52.247-9C02)
(MAY 2002)**Comply with paperwork requirements of Clause D03 (DSCC
52.211-9C17), 'PACKING LIST/INVOICE/SHIPPING DOCUMENTS'.

MAIL INSTRUCTIONS (NOT applicable to APO/FPO addresses):
Route domestic shipments within mail limitations as follows
based on the TP (Transportation Priority) reflected in the
'MARK FOR' data with each CLIN. Commercial small parcel
carrier (e.g., UPS or Federal Express) is an acceptable mode
of shipment to domestic addresses.

- (1) Ship all NMCS, 777, and 999, regardless of TP or
distance, by COMMERCIAL SMALL PARCEL CARRIER.
- (2) Ship TP 1 and 2 (IPD 01-08) by PRIORITY MAIL or
most economical comparable mode.
- (3) Ship TP 3 (IPD 09-15) and all stock locations (not
TP coded) by SURFACE PARCEL POST (Fourth Class) or most
economical comparable mode.
- (4) The cost of parcel post insurance will NOT be paid
by the Government.

FREIGHT INSTRUCTIONS (DOMESTIC)

- (1) Ship all NMCS, 777, and 999, regardless of TP or
distance COMMERCIAL SMALL PARCEL CARRIER.
- (2) For TP 1 and 2 (IPD 01-08) weighing under 250
pounds, use AIR FREIGHT and specify AIR on the invoice.
EXCEPTIONS: If destination is within 600 miles of origin, use
regular surface transportation.
- (3) For all other freight shipments contact the
cognizant transportation officer for delivery and carrier
routing instructions (see clause F04, DSCC 52.247-9C04).
- (4) Advance telephonic notice of delivery must be
given by the carrier to 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.
Addresses for direct shipments within CONUS and Canada are
shown 'in the clear' with each individual CLIN on Schedule
Continuation Sheet(s) in each order. Addresses for stock
shipments are shown with each individual CLIN on Schedule
Continuation Sheet(s) in each order.

F33 - F.O.B. - DESTINATION (FAR 52.247-34) (NOV 1991)