

**ORDER FOR SUPPLIES OR SERVICES**

(Contractor must submit four copies of invoice.)

Form Approved  
OMB No. 0704-0187  
Expires Jan 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. <b>SP0711-04-M-0129</b>		2. DELIVERY ORDER NO.		3. DATE OF ORDER <b>AUG 17 2004</b>		4. REQUISITION/PURCH REQUEST NO.		5. PRIORITY-- <b>DO-C9</b>			
6. ISSUED BY <b>DEFENSE SUPPLY CENTER COLUMBUS 3990 E. BROAD ST., P.O. BOX 16704 COLUMBUS, OH 43216-5010 614-692-8609 CONTRACT SPECIALIST-RICHARD BEBEL</b>			7. ADMINISTERED BY (If other than 6) <b>SP0700</b>			8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <i>(See Schedule if other)</i>					
9. CONTRACTOR <b>5P922</b>			FACILITY CODE			10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>SEP 07 2004 (21)</b>			11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
NAME AND ADDRESS <b>Joint and Clutch Service 2075 Kentucky Ave. Indianapolis, IN 46221-0089</b>						12. DISCOUNT TERMS <b>NET 30 DAYS</b>			13. MAIL INVOICES TO <b>SAME AS PAYMENT OFFICE</b>		
14. SHIP TO → (Pg. 4)			15. PAYMENT WILL BE MADE BY <b>S33181</b>			MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER					
SEE CONTINUATION SHEET ATTACHED						DFAS COLUMBUS CENTER DFAS-CO-LSCAA P.O. BOX 182317 COLUMBUS, OH 43218-2317					

16. TYPE OF ORDER	DELIVERY	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 <b>Faxed Quote YPC04230000253 8-17-04</b> 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 SCC0 001 26.0 S33150  
BUYER: **Jeff Jones/NEA07**

**"Project 96J-Operation Iraqi Freedom"**

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED	21. UNIT	22. UNIT PRICE	23. AMOUNT
0001	NOTICE: ITEM(S) ARE URGENTLY NEEDED MARK EXTERIOR OF ALL SHIPPING CONTAINERS WITH: Contract Number and Transportation Control Number <b>DO NOT SHIP PARCEL POST.</b> Ship Fastest Traceable Means Accelerated delivery is acceptable and desired at no cost to the Government or vendor. FOB: <b>Destination</b>	1	AY	\$ 315.60	\$ 315.60
The Government's offer to purchase, as evidenced by this order, is made on the basis of your quotation. Although you are not legally obligated to perform, you should promptly notify the DSCC contract administrator in writing 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.					

24. UNITED STATES OF AMERICA <b>Jeffrey F. Jones</b> BY: <b>Jeffrey F. Jones</b> Contracting Officer CONTRACTING OFFICER		25. TOTAL <b>\$ 315.60</b>
28. 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		29. DIFFERENCES
27. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		30. INITIALS
31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY
33. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER
35. BILL OF LADING NO.		36. SIR VOUCHER NO.
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYMMDD)
40. TOTAL CONTAINERS		41. SIR ACCOUNT NUMBER

Continuing School  
Lester E. Jones

CONTINUATION SHEET

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The automated purchase order clauses found in Part III, Provisions and Clauses of the last revision of the DSCC Master Solicitation for Automated Solicitations and Resulting Awards are applicable to this order. The clauses may be viewed on the DSCC website at: <http://dibbs.dsccols.com/refs/provclauses/>.

The clauses 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.

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PR YPC04230000253 NSN 4720-01-226-8012 ITEM DESCRIPTION: POTENTIALLY HAZARDOUS, SEE REPRESENTATION HOSE ASSEMBLY. END ITEM: LOADER, SCOOP TYPE. (40152) P/N 1506073				
0001	PRLI 000100	1	AY	\$315.60	\$315.60
	QTY VARIANCE: PLUS % MINUS % INSP/ACCEPT POINT: <u>Destination/Fast Pay</u> PREP FOR DELIVERY: <p style="text-align: center;"><b>BEST COMMERCIAL PACKAGING</b></p> 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: <u>Destination</u> BY: <u>SEP 07 2004</u>				

CONTINUATION SHEET

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