

# 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

7

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>SP0740-04-V-0800</b>		2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) <b>2003 OCT 17</b>		4. REQUISITION/PURCH REQUEST NO. <b>YPC0328000220</b>		5. PRIORITY <b>DOA3</b>	
6. ISSUED BY <b>Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PAABCAA</b>				7. ADMINISTERED BY (If other than 6) <b>DCMA PHILADELPHIA P O BOX 11427 (215) 737-3402 PHILADELPHIA PA 19111-0427</b>		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <i>(See Schedule if other)</i>			
9. CONTRACTOR <b>MANCHESTER ENTERPRISES 111 BRINKLEY DR SELLERSVILLE PA 18960-2964</b>		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>90 DAYS ADO</b>		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS <b>00.500% 15 days, NET 30 days</b>		13. MAIL INVOICES TO <b>See Block 15</b>	
14. SHIP TO <b>See Schedule - Do Not Ship to Address in Block 6</b>		15. PAYMENT WILL BE MADE BY <b>ATTN DFAS CO BVPDCC/CC CONSTRUCTIO 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6203</b>		16. PAYMENT METHOD <b>EFT: T</b>		17. 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 <b>offer dated 2003 OCT 14</b> 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
	<b>Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b>	<b>TOTAL: 6</b>			

* 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 <b>Alan Searfoss</b>		PBBT004		25. TOTAL <b>\$ 1948.68</b>	
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		BY: 		TRACTING/ORDERING OFFICER		29. DIFFERENCE	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		30. INITIALS	
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		33. AMOUNT VERIFIED CORRECT FOR		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.		

Packaging - Inspection and Acceptance Address:  
6S439

ACTION-PAK INC.  
DBA DIV BRISTOL  
2550 PEARL BUCK RD.  
BRISTOL PA 19007-0557

## SECTION B

PR YPC03280000220  
NSN 4320-00-547-0012

## ITEM DESCRIPTION:

RAM, HYDRAULIC. (RAM-LIFT, HYDRAULIC AXLE HAND JACK, FIRST STAGE). USED ON AIRCRAFT LANDING GEAR JACK NSN 1730-00-540-2343 FOR THE F/A-18 HORNET AIRCRAFT.

"CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE USED NOR INCORPORATED IN ANY ITEMS TO BE DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS. SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR APPROVAL UNLESS THEY ARE AUTHORIZED BY THE SPECIFICATION REQUIREMENTS."

DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION TESTING, IS HEREBY INCORPORATED, AND MAY BE INVOKED AT THE DISCRETION OF THE PROCUREMENT ACTIVITY.

"ASO/NAVSEA/AVSCOM CRITICAL ITEM"

PROCESS PROCEDURES AND OR WORKMAN SPECIMENS REQUIRED BY MILITARY SPECIFICATION (S) APPLICABLE TO THIS CONTRACT WILL BE APPROVED BY THE ACTIVITY RESPONSIBLE FOR THE ADMINISTRATION OF THE CONTRACT. POSTAWARD PREPRODUCTION APPROVAL VERIFYING THE REQUIREMENTS OF MIL-DTL-16232 IS REQUIRED.

## CRITICAL APPLICATION ITEM

I/A/W DRAWING NR 98750 53B22023  
BASIC DTD 54 APR 07  
AMEND NR A DTD 65 AUG 20  
TYPE NUMBER:  
"DETAILED DRAWING (ONE ITEM)"

I/A/W AMS-QQ-C-320 (QQ-C-320)  
REFNO DTD 00 JUN 30  
AMEND NR DTD  
TYPE NUMBER: CLASS 2, 0.0005 MIN.  
SAE.....CODE: 81343

CONTINUED ON NEXT PAGE

SECTION B

SOCIETY OF AUTOMOTIVE ENGINEERS  
400 COMMONWEALTH DRIVE  
WARRENDALE PA. 15096-0001  
TELEPHONE: 412-776-4841  
TELEFAX: 412-776-5760

I/A/W ASME B46.1 (MIL-STD-10)  
REFNO DTD 95 JAN 01  
AMEND NR DTD  
TYPE NUMBER:  
ASME.....CODE:05047  
AMERICAN SOCIETY OF MECHANICAL ENGINEERS INC.  
345 EAST 47TH STREET  
NEW YORK, NY 10017-2392  
TELEPHONE: 212-705-7722  
TELEFAX: 212-705-7674

I/A/W SPEC NR MIL-DTL-16232G (MIL-C-16232)  
REFNO DTD 00 JAN 07  
AMEND NR DTD  
TYPE NUMBER: I  
THE SPECIFICATION OR STANDARD CITED IS TO BE  
USED IN LIEU OF THE DOCUMENT IDENTIFIED WITHIN  
THE PARENTHESES.

I/A/W SAE AMS-H-6875  
REFNO DTD 98 DEC 01  
AMEND NR DTD  
TYPE NUMBER:  
SAE.....CODE: 81343  
SOCIETY OF AUTOMOTIVE ENGINEERS  
400 COMMONWEALTH DRIVE  
WARRENDALE PA. 15096-0001  
TELEPHONE: 412-776-4841  
TELEFAX: 412-776-5760

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC03280000220	0001	6	EA	\$324.78000	\$1948.68

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 = ZZ: CLNG/DRY = X: PRESV MAT = XX:  
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:  
UNIT CONT = XX: OPI = A:  
INTRMDTE CONT = E5: INTRMDTE CONT QTY = AAA:

CONTINUED ON NEXT PAGE

SECTION B

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  
SUPPLEMENTAL INSTRUCTIONS  
PACKAGING SHALL BE IAW MIL-P-16789.

'PRESERVATION & PACKAGING SHALL BE  
I/A/W THE LATEST REVISION OF FEDERAL  
SPECIFICATIONS MIL-P-16789 FOR PUMPS,  
CENTRIFUGAL.'  
'WHEN ZZ IS THE METHOD OF PRESERVATION, USE  
LEVEL 'A' PRESERVATION AS CITED IN THE  
COMMODITY SPECIFICATION.'

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 JAN 15

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 NS1

\* \* \* \* \*

CONTINUED ON NEXT PAGE

**SECTION B**

REMIT PAYMENT TO:

\* \* \* \* \*

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Order Number:

SP0740-04-V-0800

PAGE OF PAGES

7

7

THE PURCHASE ORDER CLAUSES ARE APPLICABLE AS INDICATED IN THE  
DSCC MASTER SOLICITATION FOR AUTOMATED SOLICITATIONS AND  
RESULTING AWARDS REVISION 12 FOUND ON THE DSCC WEB SITE AT  
<http://dibbs.dsc.dla.mil/refs/provclauses/>