

ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved
OMB No. 0704-0187
Expires Jun 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/PURCHASE ORDER NO. SP0711-04-M-0131		2. DELIVERY ORDER NO.		3. DATE OF ORDER AUG 18 2004		4. REQUISITION/PURCHASE REQUEST NO.		5. PRIORITY DO-A7	
6. ISSUED BY DEFENSE SUPPLY CENTER COLUMBUS 3990 E. BROAD ST., P.O. BOX 16704 COLUMBUS, OH 43216-5010 614-692-8609 CONTRACT SPECIALIST-RICHARD BEBEL			7. ADMINISTERED BY (If other than 6) DEFENSE SUPPLY CENTER COLUMBUS 3990 E. BROAD ST. COLUMBUS, OH 43216-5000			8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER <small>(See Schedule (if other))</small>			
9. CONTRACTOR OHIO CAT 5252 WALCUTT C COLUMBUS, OH. 43228-9641			10. DELIVER TO FOB POINT BY (Date) (YYMMDD) SEP 17 2004 (03D)			11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
12. DISCOUNT TERMS NET 30 DAYS			13. MAIL INVOICES TO SAME AS PAYMENT OFFICE						
14. SHIP TO SEE CONTINUATION SHEET ATTACHED			15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO-LSCAA P.O. BOX 182317 COLUMBUS, OH 43218-2317			MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			
16. DELIVERY 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. Reference your 8118104 PER TELECON 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.									
17. ACCOUNTING AND APPROPRIATION DATA (LOCAL USE) CG: 97X4930 5CC0 001 26.0 S33150 BUYER: ACG									
18. ITEM NO. 19. SCHEDULE OF SUPPLIES/SERVICE 20. QUANTITY ORDERED/ACCEPTED* 21. UNIT 22. UNIT PRICE 23. AMOUNT									
NOTICE: ITEM(S) ARE URGENTLY NEEDED MARK EXTERIOR OF ALL SHIPPING CONTAINERS WITH: Contract Number and Transportation Control Number DO NOT SHIP PARCEL POST. Ship Fastest Traceable Means Accelerated delivery is acceptable and desired at no cost to the Government or vendor. FOB: COLUMBUS, OH 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.			1	EA	46.00	46.00			
24. UNITED STATES OF AMERICA BY: <i>J. Donnelly</i> J. Donnelly Contracting Officer			25. TOTAL 46.00			29. DIFFERENCES			
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			27. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		26. D.O. VOUCHER NO.		30. INITIALS		
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
38. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____							34. CHECK NUMBER		
37. RECEIVED AT			38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		
							41. SIR ACCOUNT NUMBER		
							42. SIR VOUCHER NO.		

CONTINUATION SHEET

Order Number:

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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.

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0061	<p>PR YPC04229000485</p> <p>NSN 3040-01-334-2117</p> <p>ITEM DESCRIPTION: POTENTIALLY HAZARDOUS, SEE REPRESENTATION</p> <p>LEVER, MANNUAL CONTROL.</p> <p>CATERPILLAR INC. (11083) P/N 9D945</p> <p>PRLI 000100 1 EA 46.00 46.00</p> <p>QTY VARIANCE: PLUS % MINUS %</p> <p>INSP/ACCEPT POINT:</p> <p>PREP FOR DELIVERY:</p> <p>BEST COMMERCIAL PKG.</p> <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 X3.182-1998 (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.</p> <p>DELIVER FOB: BY:</p>				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PR YPC04229000485 PRLI 000100 CONT'D</p> <p>/ FREIGHT ADDRESS:</p> <p>W81PFT XR 0014 EN BN C CO EN BN BLDG 9630 SOUTH I STREET FT LEWIS WA 98433-9500</p> <p>M/F: (TCN) W81PFT42247012 XXX RDD N PROJ RFF TP 1 SUP ADD W81UTH SIG A</p> <p>FOR GOVERNMENT USE ONLY: IPD 02 DIC A3A DIST ADV FC 41</p> <p>END OF PR</p>				

SHIPMENT BY PARCEL
 POST IS NOT PERMITTED
 FOR THIS ORDER.
 SHIP FASTEST TRACEABLE
 MEANS POSSIBLE.