

ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved
DMB 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/PURCH ORDER NO. SP0711-04- MO 132		2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) AUG 18 2004		4. REQUISITION/PURCH REQUEST NO.		5. PRIORITY DO-C9			
6. ISSUED BY DEFENSE SUPPLY CENTER COLUMBUS 3990 E. BROAD ST., PO BOX 16704 COLUMBUS, OH 43218-5010 614-692-8609 CONTRACT SPECIALIST-RICHARD BEBEL			CODE SP0700		7. ADMINISTERED BY (If other than 6)			CODE SP0700			
9. CONTRACTOR NAME AND ADDRESS CLD HANDLING SYSTEMS INC. 3600 PARKWAY LANE HILLIARD OH 43026-1281			CODE 01KU3		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) SEP 07 2004 20		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER <i>(See Schedule if other)</i>		
							12. DISCOUNT TERMS NET 30 DAYS		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
14. SHIP TO SEE CONTINUATION SHEET ATTACHED			CODE		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO-LSCAB P.O. BOX 182317 COLUMBUS, OH 43218-2317			CODE S33181		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	

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	<input checked="" type="checkbox"/>	Reference your MR. DICK TOOTH, 08/18/2004, 800-272-7604 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 S3150 *DO NOT SHIP TO ADDRESS IN BLOCK 6*
BUYER: WELLS, BLW

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. DO NOT SHIP PARCEL POST. ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO EXTRA COST TO THE GOVERNMENT OR VENDOR. FOB:HILLIARD, OH	1	EA	52.29	52.29

* 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 <i>Cecil T. Wells</i> BY: Cecil T. Wells CONTRACTING/ORDERING OFFICER	25. TOTAL \$52.29
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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	27. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	28. D.O. VOUCHER NO.	29. DIFFERENCES
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	30. INITIALS
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____			33. AMOUNT VERIFIED CORRECT FOR
			34. CHECK NUMBER
			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.
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CONTINUATION SHEET	Order Number:	Page of Pages
SPO 7 11-04- <i>mo 132</i>		2 4
<p>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.dseccols.com/refs/provclauses/.</p> <p>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.</p>		

CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE OF		PAGES
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NAME OF OFFEROR OR CONTRACTOR <i>CLD Handling</i>					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PR YPC04230000252 NSN 4720-01-192-9606 ITEM DESCRIPTION: POTENTIALLY HAZARDOUS, SEE REPRESENTATION HOSE ASSEMBLY, NONMETALIC. E/I LOADER, SCOOP TYPE, MODEL 175B TYPE 1, FSCM (12603). DANA CORP (77237) P/N 1515062				
<i>0001</i>	PRLI 000100 QTY VARIANCE: PLUS % MINUS % INSP/ACCEPT POINT: <i>Fast Pay.</i> PREP FOR DELIVERY: PRESERVATION AND PACKAGING SHALL BE IAW ASTM-D3951, COMMERCIAL PACKAGING. 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.	1	EA	<i>852.29</i>	<i>852.29</i>
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NAME OF OFFEROR OR CONTRACTOR

CLD Handling

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PR YPC04230000252 PRLI 000100 CONT'D</p> <p>DELIVER FOB: BY:</p> <p>FREIGHT SHIPPING ADDRESS:</p> <p>W91USP OR9 PNI SR 0367 OD CO MAINT NONDIV DS OEF AWCF SSF MOSUL AB MOSUL IQ</p> <p>M/F: (TCN) W91USP42160162 XXX RDD 999 PROJ 9GJ TP 1 SUP ADD W9046W SIG C</p> <p>FOR GOVERNMENT USE ONLY: IPD 02 DIC AOA DIST V ADV 2A FC Z9</p> <p>END OF PR</p>				

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

CALL TRANSPORTATION
 OFFICE
 1-800-456-5507
 FOR SHIPPING
 INSTRUCTIONS