

ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved
OMB No. 0704-0187
Expires Jan 30, 1997

PAGE 1 OF 4

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-M-0133		2. DELIVERY ORDER NO.		3. DATE OF ORDER AUG 18 2004		4. REQUISITION/PURCH REQUEST NO.		5. PRIORITY DO-C9	
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		CODE SP0700		7. ADMINISTERED BY (If other than 6) CODE SP0700		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER <small>(See Schedule if other)</small>		9. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
3. CONTRACTOR Tiger Machinery (Nortrax) 2121 Walcott Rd. Columbus, OH 43228		CODE 4A035		FACILITY CODE		10. DELIVER TO, FOR POINT SYSTEM (YYMMDD) SEP 02 2004 (15)		11. MAIL INVOICES TO SAME AS PAYMENT OFFICE	
14. SHIP TO → (pg. 4)		CODE		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO-LSCAA P.O. BOX 182317 COLUMBUS, OH 43218-2317		CODE S33181		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
SEE CONTINUATION SHEET ATTACHED									

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 Oval Quote P/N AT 186128 8/9/04 furnish the following on terms specified herein. <input 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
 BUYER: Jeff Jones/NEA07

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. Ship Fastest Traceable Means Accelerated delivery is acceptable and desired at no cost to the Government or vendor. FOB: Columbus, OH 43228	1	EA	\$66.00	\$66.00
<small>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.</small>					

<small>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.</small>		24. UNITED STATES OF AMERICA Jeffrey F. Jones BY: Jeffrey F. Jones Contracting Officer		25. TOTAL \$66.00 26. DIFFERENCES 27. INITIALS	
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.G. VOUCHER NO. 29. PAID BY	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____ <small>Verify this account is correct and proper for payment.</small>		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		30. AMOUNT VERIFIED CORRECT FOR 34. CHECK NUMBER	
DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		35. BILL OF LADING NO.		36. RECEIVED BY (Print) _____ 39. DATE RECEIVED (YYMMDD) _____	
40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

ALL INFORMATION CONTAINED

HEREIN

IS UNCLASSIFIED

DATE 08-14-01

BY 60322 UCBAW

REASON FOR DECLASSIFICATION

1.5 EXEMPTION

DATE 08-14-01 BY 60322 UCBAW

DATE 08-14-01 BY 60322 UCBAW

DATE 08-14-01 BY 60322 UCBAW

CONTINUATION SHEET

Order Number:

Page of Pages

SP0711-04-M-0133

2

4

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://dibhs.dseccois.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

PAGE OF

SP0711-04-M-0133

3 | 4

PAGES

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PR YPC04219000399 NSN 4730-01-473-8985 ITEM DESCRIPTION: POTENTIALLY HAZARDOUS, SEE REPRESENTATION CAP, RETENTION, PRESSURE PLUG. JOHN DEERE CONSTRUCTION & FORES (1J955) P/N AT186128				
0001	PRLI 000100	1	EA	\$66.00	\$66.00
	<p>QTY VARIANCE: PLUS $\frac{\%}{100}$ MINUS $\frac{\%}{100}$ INSP/ACCEPT POINT: <u>Destination/Fast Pay</u></p> <p>PREP FOR DELIVERY: BEST COMMERCIAL PACKAGING</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 X3.182-1990 (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.</p> <p>DELIVER FOB: <u>Columbus, OH</u> BY: <u>SEP 02 2004</u></p> <p>CONTINUED ON NEXT PAGE</p>				

1950

1950
1950

1950

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE OF

SP0711-04-M-0133

4 4

PAGES

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PR YPC04219000399 PRLI 000100 CONT'D</p> <p>/ FREIGHT ADDRESS:</p> <p>W917DN XR WOVA USA GAR CONSOL MAINT PB00 BLDG 1058 SIGMA ST FT STEWART GA 31314-5183</p> <p>M/F: (TCN) W917DN42120154 XXX RDD N PROJ RFF TP 1 SUP ADD W33NYN 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.