

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/PURCH ORDER NO. SP0500-02-D-0128		2. DELIVERY ORDER NO. 0035		3. DATE OF ORDER (YYMMDD) 2004 MAR 18		4. REQUISITION/PURCH REQUEST NO. YPC04056000297		5. PRIORITY DOAR	
6. ISSUED BY Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PLLXCBU (614)692-1263 / FAX: (614)693-1620 E-mail: Charlene.Nesbitt@dla.mil				7. ADMINISTERED BY (if other than 6) DEFENSE SUPPLY CENTER COLUM DSCC-LXCBU PH 614-692-1263 BOX 16704 (TRANS 614-692-2175) COLUMBUS OH 43216-5010		CODE SP0700		CODE SC0700	
9. CONTRACTOR TAILORED LOGISTICS CORP 702 INCENTIVE DRIVE FORT WAYNE IN 46825-3274				FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 23 DAYS ADO		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <small>(See Schedule if other)</small>	
NAME AND ADDRESS				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 See Block 15	
14. SHIP TO See Schedule - Do Not Ship to Address in Block 6				15. PAYMENT WILL BE MADE BY S33181 DFAS COLUMBUS CENTER ATTN DFAS CO BVPCC/CC CONSTRUCTION 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6203		CODE S33181		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	

16. TYPE OF ORDER	DELIVERY	<input checked="" type="checkbox"/>	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 offer dated 2004 MAR 15, BASIC IQC SP0500-02-D-0128 and 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.
	PURCHASE	<input type="checkbox"/>	

NAME OF CONTRACTOR <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYMMDD)
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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
	Remarks: CONFIRMING ORDER – DO NOT DUPLICATE ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.	TOTAL: 3			

* 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 BY: <i>Susan Bland</i> SUSAN BLAND Contracting Officer		25. TOTAL \$ 293.55 29. DIFFERENCE 30. INITIALS	
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		28. D.O. VOUCHER NO. 32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR 34. CHECK NUMBER 35. BILL OF LADING NO.	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		41. S/R ACCOUNT NUMBER 42. S/R VOUCHER NO.	
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYMMDD)	40. TOTAL CONTAINERS		

SECTION B

PR YPC04056000297
NSN 1005-01-481-6133

ITEM DESCRIPTION:

PARTS KIT, SEAL REPL
046U2 TAILORED LOGISTICS CORP

NO ASBESTOS AS DEFINED IN FED-STD-313 IS
PERMITTED IN THIS ITEM

KIT QUALITY PROVISION

1. THIS REQUIREMENT APPLIES TO MATERIAL SUPPLIED TO THE GOVERNMENT AS A KIT.
2. THE CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE QUALIFIED PRODUCTS LIST (QPL) REQUIREMENTS FOR THE KIT COMPONENTS BEING SUPPLIED.
3. THE CONTRACTOR SHALL INCORPORATE A SYSTEM FOR OBTAINING, HANDLING AND SUPPLYING ORIGINAL EQUIPMENT MANUFACTURER (OEM) CERTIFIED PARTS INTO ALL CONTRACTUAL DOCUMENTS ENTERED INTO WITH ITS VENDORS.
4. THE CONTRACTOR SHALL IMPLEMENT AN INSPECTION SYSTEM, WHICH WILL INCLUDE INSPECTION OF ALL PARTS UPON RECEIPT TO ENSURE CONFORMANCE WITH REQUIREMENTS AND TO ENSURE THAT THEY ARE NOT DAMAGED.
5. THE CONTRACTOR SHALL MAINTAIN A SYSTEM OR PROCESS THAT WILL ENSURE TRACEABILITY OF ALL PARTS, THROUGH AN UNBROKEN SUPPLY CHAIN, TO THE MANUFACTURER.
6. THE CONTRACTOR'S INSPECTION SYSTEM AND PROCEDURE FOR ENSURING PARTS TRACEABILITY SHALL BE AVAILABLE FOR REVIEW BY THE GOVERNMENT AT THE REQUEST OF THE CONTRACTING OFFICER.
7. THE CONTRACTOR SHALL FURNISH ONLY THOSE PARTS THAT ARE KNOWN TO BE ACCEPTABLE TO THE GOVERNMENT, I.E. SOLE SOURCE PARTS, APPROVED SOURCE PARTS, ACCEPTABLE SOURCE PARTS, AS REFLECTED IN THE GOVERNMENT'S CONTRACT TECHNICAL DATA FILE (CTDF).
8. UNLESS OTHERWISE APPROVED IN ADVANCE BY THE CONTRACTING OFFICER, THE CONTRACTOR SHALL SUPPLY ONLY NEW AND UNUSED PARTS THAT ARE NOT GOVERNMENT SURPLUS PARTS.

"CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE
USED NOR INCORPORATED IN ANY ITEMS TO BE

CONTINUED ON NEXT PAGE

SECTION B

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."

I/A/W DRAWING NR 046U2 TLCNVX401 NO REV
 BASIC DTD 00 DEC 16
 AMEND NR DTD
 TYPE NUMBER:

ITEM	PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	YPC04056000297	0001	1	KT	\$97.85000	\$97.85

QTY VARIANCE: PLUS 0% MINUS 0%
 INSP/ACCEP POINT: I/A/W FAST PAY PROCEDURES

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = ZZ: CLNG/DRY = 1: PRESV MAT = 00:
 WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:
 UNIT CONT = XX: OPI = M:
 INTRMDTE CONT = ZZ: INTRMDTE CONT QTY = ZZZ:
 PACK CODE = Z: PACKING LEVEL = B:
 MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
 SPECIAL MARKING CODE: ZZ - SPECIAL REQUIREMENTS.
 SUPPLEMENTAL INSTRUCTIONS

PACKAGING AND MARKING REQUIREMENTS FOR KITS

PRESERVATION METHOD CODE ZZ-PACKAGING,
 CODE Z-PACKING AND MARKING SHALL BE AS FOLLOWS
 FOR KITS:

QUANTITIES OF THE SAME PART WITHIN A KIT SHALL
 BE PACKAGED AND LABELED.

EACH LABEL ON THE ABOVE PACKAGED ITEMS SHALL
 CONTAIN THE FOLLOWING INFORMATION:

DESCRIPTION, CAGE AND PART NUMBER, QUANTITY,
 AND MONTH/YEAR PACKAGED.

MARK SHELF-LIFE ITEMS IAW SAE ARP5316 OR
 MIL-HDBK-695.

PLACE CONTENTS OF KIT IN ONE (1) BOX - BOX
 MUST BE SUFFICIENT TO PREVENT DAMAGE TO
 CONTENTS OF KIT (MULTI-BOX IF NECESSARY).
 LISTING OF KIT CONTENTS INSIDE BOX (KIT P/N,
 NSN, DESCRIPTION, REVISION LEVEL, AND DATE
 + EACH INDIVIDUAL PART NUMBER, NSN (IF
 ASSIGNED ONE), CAGE, DESCRIPTION, AND

CONTINUED ON NEXT PAGE

SECTION B

QUANTITY). CUSHIONING OF MATERIAL AS NECESSARY TO PREVENT DAMAGE TO CONTENTS. BOX SHALL BE LABELED. BARCODED WITH THE FOLLOWING INFORMATION:

KIT NSN, KIT P/N, CONTRACT NUMBER, MONTH/YEAR PACKAGED, AND CURE DATE OF ITEM WITH THE LEAST SHELF LIFE REMAINING (IF APPLICABLE) (E.G. 2Q/99=2ND QUARTER 1999).

THE ABOVE MARKING SHALL BE USED ILO THE MARKING SPECIFIED IN MIL-STD-129P.

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, as amended by Change Notice 1, dated January 15, 2004. 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: DESTINATION BY: 2004 APR 10

PARCEL POST ADDRESS:

N32770
SHORE INTERMEDIATE MAINTENANCE ACTY
9170 SECOND STREET SUITE 100
NORFOLK VA 23511-2392

CONTINUED ON NEXT PAGE

SECTION B

FREIGHT SHIPPING ADDRESS:

N32770
SHORE INTERMEDIATE MAINTENANCE ACTY
9170 SECOND ST BLDG 200 SUITE 100
NORFOLK VA 23511-2392

M/F: (TCN) N3277040480055 XXX
RDD 062
PROJ LK5 TP 3
SUP ADD Y21820 SIG A

FOR GOVERNMENT USE ONLY: IPD 13

DIC A4A DIST C9C ADV 2A FC AD

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	YPC04056000297	0002	1	KT	\$97.85000	\$97.85

QTY VARIANCE: PLUS 0% MINUS 0%
INSP/ACCEP POINT: I/A/W FAST PAY PROCEDURES

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: DESTINATION BY: 2004 APR 10

PARCEL POST ADDRESS:

N32770
SHORE INTERMEDIATE MAINTENANCE ACTY
9170 SECOND STREET SUITE 100
NORFOLK VA 23511-2392

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SECTION B

FREIGHT SHIPPING ADDRESS:

N32770
SHORE INTERMEDIATE MAINTENANCE ACTY
9170 SECOND ST BLDG 200 SUITE 100
NORFOLK VA 23511-2392

M/F: (TCN) N3277040480053 XXX
RDD 062
PROJ LK5 TP 3
SUP ADD Y21820 SIG A

FOR GOVERNMENT USE ONLY: IPD 13

DIC A4A DIST C9C ADV 2A FC AD

Table with 7 columns: ITEM, PR, PRLI, QUANTITY, UNIT, UNIT PRICE, AMOUNT. Row 1: 0003, YPC04056000297, 0003, 1, KT, \$97.85000, \$97.85

QTY VARIANCE: PLUS 0% MINUS 0%
INSP/ACCEP POINT: I/A/W FAST PAY PROCEDURES

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: DESTINATION BY: 2004 APR 10

PARCEL POST ADDRESS:

N32779
SHORE INTERMEDIATE MAINTENANCE ACTY
MAYPORT
P O BOX 280028 NAVAL STATION
MAYPORT FL 32228-0028

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SECTION B

FREIGHT SHIPPING ADDRESS:

N32779
SHORE INTERMEDIATE MAINTENANCE ACTY
MAYPORT
BLDG 1488 NAVAL STATION
MAYPORT FL 32228-5228

M/F: (TCN) N3277940490022 XXX
RDD 063
PROJ ZK6 TP 3
SUP ADD Y21429 SIG A

FOR GOVERNMENT USE ONLY: IPD 13

DIC A4A DIST 9Z ADV 27 FC AD

REMIT PAYMENT TO:

PALLETIZATION NO. DC1636P001
96150

1. **SCOPE.** This sheet covers the requirements for palletization of DSCC items or supply for handling, shipment, and storage.

2. **REFERENCED DOCUMENTS.** The following documents, of the issue in effect on the date of solicitation, form a part of this palletization sheet to the extent specified herein:

Specifications

FEDERAL

NN-P-71 Pallets, Material Handling, Wood Stringer Construction, 2-way and 4-way (Partial)

Standards

MILITARY

MIL-STD-147 Palletized Unit Load

(Copies of listed federal and military specifications, standards, and associated documents listed in the Department of Defense Index of Specifications and Standards (DODISS) should be obtained from DoD Single Stock Point, Commanding Officer, Naval Publications and Forms (Center, 5801 Tabor Ave., Philadelphia, PA 19120-5099).

3. **REQUIREMENTS.**

Shipments of identical items packed in four or more shipping containers exceeding a total of 48 cubic feet per destination shall be palletized except when shipping containers are required to be skidded (see 3c) or a quantity of four shipping containers pallet exceeds the size or weight limitations for palletized loads (see 3a and 3b, as applicable). Shipments packed Level A or Level B shall be palletized in accordance with 3b.

a. Material may be palletized on commercial pallets provided the load meets the following requirements:

(1) The load does not exceed 52 inches in length or width, 54 inches in height, and 3,000 pounds.

(2) The load is prepared and secured in a manner that will ensure carrier acceptance and permit safe rehandling at destination.

b. Palletization shall comply with MIL-STD-147 and appendices there to modified as follows:

(1) Loads shall be stable and shall not exceed the size and overseas limitations of MIL-STD-147.

(2) Glued loads shall not be used.

(3) For Level A packing, pallets shall comply with NN-P-71, Type V, class 1, size 2, except softwood may be used and the size may be reduced to a minimum of 36 inches in length and 44 inches in width to properly fit the load.

(4) For Level B packing, pallets shall conform to NN-P-71, Type II, size 2, Type IV, or Type V, class 1, size 2. Wood used to construct pallets shall be group II, III, or IV, grade A, as specified in NN-P-71.

(5) Residual quantities of less than the quantity required for one course of the load need not be palletized.

c. Palletization is not required for shipping containers that are constructed with skids. Shipping containers, except drums, exceeding 70 pounds gross weight or 40 inches in length, shall be constructed with skids. Skids shall be a minimum of 3x4 inch (nominal) lumber and shall be securely attached to permit multiple re-handling at destination. Drums shall be palletized.

Prepared by: DSCC
Columbus, OH
43216-5000
June 3, 1996