

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
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. SP0700-03-M- 12648		2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) SEP 19 2003		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 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 (See Schedule if other)					
9. CONTRACTOR NAME AND ADDRESS OHIO MACHINERY COMPANY DBA OHIO CAT 5252 WALCUTT CT. COLUMBUS OH 43228-9641		CODE 12458		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) OCT 19 2003 30		11. MARK IF BUSINESS IS <input 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				16. 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	Reference your MR. RON TUCKER, 09/19/2003, 614-878-2287 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 5CC0 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:ORIGIN, COLUMBUS, OH	2	EA	35.00	70.00

* 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: KIMBERLY M. WATSON CONTRACTING/ORDERING OFFICER	SEP 19 2003	25. TOTAL \$70.00	29. DIFFERENCES
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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 DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____	27. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	28. D.O. VOUCHER NO. 32. PAID BY	30. INITIALS	33. AMOUNT VERIFIED CORRECT FOR	34. CHECK NUMBER
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		35. BILL OF LADING NO.	

37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYMMDD)	40. TOTAL CONTAINERS	41. SIR ACCOUNT NUMBER	42. SIR VOUCHER NO.
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CONTINUATION SHEET	Order Number: SPO700-03-M- <i>R648</i>	Page of Pages 2 4
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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.

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

SP0700-03-M R648

PAGE OF

3 | 4

PAGES

NAME OF OFFEROR OR CONTRACTOR

Ohio Cat

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PR YPC03260000495 NSN 4730-01-453-7321 ITEM DESCRIPTION: POTENTIALLY HAZARDOUS, SEE REPRESENTATION BOWL, SEDIMENT. CATERPILLAR INC. (11083) P/N 131-3022				
0001	PRLI 000100 QTY VARIANCE: PLUS % MINUS % INSP/ACCEPT POINT: <i>Destination / Fast Pay</i> PREP FOR DELIVERY: <i>Std. Com. Pk or Better</i> DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL-STD-129 (LATEST REVISION) MARKING AND BAR CODING IN ACCORDANCE WITH AIM BCL. DELIVER FOB: BY: FREIGHT SHIPPING ADDRESS: W91WBY KWI PNI SR 0003 HQ HHC CAMP UDAIRI LSA ADDER CL II IV TALLIL AB OEF AWCF SSF TALLIL IQ M/F: (TCN) W91WBY32570050 XXX RDD 03264 PROJ 9GF TP 1 SUP ADD W9046W SIG C CONTINUED ON NEXT PAGE	2	EA	\$35.00	\$70.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE OF

SP0700-03-M R648

4/4

PAGES

NAME OF OFFEROR OR CONTRACTOR

Ohio Cat

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PR YPC03260000495 PRLI 000100 CONT'D</p> <p>FOR GOVERNMENT USE ONLY: IPD 02 DIC AOA DIST V ADV 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
 614-692-7038
 FOR SHIPPING
 INSTRUCTIONS