

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- 12649		2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD)		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			CODE SP0700		7. ADMINISTERED BY (If other than 6) DEFENSE SUPPLY CENTER COLUMBUS 3990 E. BROAD ST. COLUMBUS, OH 43216-5000			CODE SP0700	
9. CONTRACTOR ALL-SAFE INC. 4767 LANGTON RD. P.O. BOX 116 HILLIARD OH 43026-9474		CODE 2X264		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) OCT 2 2003 35		11. MARK IF BUSINESS IS	
NAME AND ADDRESS						12. DISCOUNT TERMS NET 30 DAYS		<input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMEN-OWNED	
						13. MAIL INVOICES TO SAME AS PAYMENT OFFICE			
14. SHIP TO SEE CONTINUATION SHEET ATTACHED			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	

16. TYPE OF ORDER	DELIVERY	<input checked="" type="checkbox"/>	Reference your MS. PAT FLAVIN, 614-876-4041, 09/19/2003	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. furnish the following on terms specified herein.
	PURCHASE			

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, HILLIARD, OH <div style="text-align: right; font-family: cursive; font-size: 1.2em;">Kimberly M. Watson</div>	1	EA	469.00	469.00

* 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 \$469.00
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26. QUANTITY IN COLUMN 20 HAS BEEN		27. SHIP. NO.		28. O.D. VOUCHER NO.	
<input type="checkbox"/> INSPECTED	<input type="checkbox"/> RECEIVED	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		31. PAYMENT		33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment.		<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER	
DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____				35. BILL OF LADING NO.	
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYMMDD)	40. TOTAL CONTAINERS	41. SJR ACCOUNT NUMBER	42. SJR VOUCHER NO.

CONTINUATION SHEET	Order Number: SPO700-03-M- <i>R649</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.dscccols.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

SP0700-03-M R649

3 | 4

PAGES

NAME OF OFFEROR OR CONTRACTOR

All-5afe

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PR YPC03261000685 NSN 4820-01-442-6144 ITEM DESCRIPTION: POTENTIALLY HAZARDOUS, SEE REPRESENTATION VALVE, VACUUM BREAKI BIDORO MFG CO (23798) P/N BMC3479A				
<i>0001</i>	PRLI 000100 QTY VARIANCE: PLUS % MINUS % INSP/ACCEPT POINT: <i>Deadline down / FAs & PAg</i> PREP FOR DELIVERY: <i>Std. Com. Pak 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: CONTACT TRANS OFFICE AT ADMIN OFF PRIOR TO SHIPMENT. CONTINUED ON NEXT PAGE	1	EA	<i>469.00</i>	<i>469.00</i>

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

SP0700-03-M 2649

PAGE OF

4 | 4

PAGES

NAME OF OFFEROR OR CONTRACTOR

All - Safe

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PR YPC03261000685 . PRLI 000100 CONT'D</p> <p>M/F: (TCN) N322533257A015 XXX RDD 999 PROJ NMI TP 1 SUP ADD Y20882 SIG A</p> <p>ADDED MARKING FOR FREIGHT SHIPMENT:</p> <p>N32253 PEARL HARBOR NAVAL SHIPYARD AND IMF CODE 512 COMM 808 471 1133 667 SAFEGUARD ST BLDG 167 PEARL HARBOR HI 96860-5033</p> <p>FOR GOVERNMENT USE ONLY: IPD 02 DIC A01 DIST 9C ADV 2L FC GW</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