

ORDER FOR SUPPLIES OR SERVICES <i>(Contractor must submit four copies of invoice.)</i>				Form Approved OSR No. 8704-0187 Apr 98 Jan 98, 1997	PAGE 1 OF 7
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 (8704-0187), Washington, DC 20503.					
<b>PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.</b>					
1. CONTRACT/PURCHASE ORDER NO. SP0768-03-ID-5070	2. DELIVERY ORDER NO.	3. DATE OF ORDER (77MMDDYY) 2003 SEP 19	4. REQUESTOR/PURCHASE REQUEST NO. INDEFINITE DELIVERY PURCHASE ORDER	5. PRIORITY DOC9	
6. ISSUED BY Defense Supply Center Columbus 3998 E. Broad St. P.O. Box 18784 Columbus, OH 43216-8889 Local Administrator: FMS/MLT13 (61-0692-1235 / FAX: (61-0692-1888) E-mail: Marie.Michel@dscs.mil		7. ADMINISTERED BY (if other than 6) DCMA PHILADELPHIA P O BOX 11487 (315) 737-3482 PHILADELPHIA PA 19111-9487	8. CODE S3915A		9. DELIVERY FOR <input checked="" type="checkbox"/> DEBT <input type="checkbox"/> OTHER <i>(See Schedule if other)</i>
9. CONTRACTOR NAME AND ADDRESS DERBYSHIRE MACHINE & TOOL 5100 BELFIELD AVENUE PHILADELPHIA, PA 19144-1781		10. CODE 71905	11. FACILITY CODE	12. DELIVER TO FOR POINT BY (Date) (77MMDDYY) SEE CLAUSE P18	13. MARK IF BUSINESS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
14. REF TO See Schedule - Do Not Ship to Address in Block 6		15. PAYMENT WILL BE MADE BY CODE S33181 ATTN: DFAS CO BY/BC/CC CONSTRUCTION 3998 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-2317 EFT: Y		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
14. DELIVERY TYPE OF ORDER This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference year: offer dated 2003 SEP 05 and furnish the following on terms specified herein. <input checked="" 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.					
Derbyshire Machine & Tool Company <i>Todd P. Reed</i> <i>Todd P. Reed</i> <i>V. A. Sales</i> <i>9/18/03</i> NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE BONDED (77MMDDYY)					
<input checked="" type="checkbox"/> If this box is checked, supplier must sign Acceptance and return the following number of copies: 1					
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE CG: 97X4930 SCC8 001 26.0 S33150					
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.	TOTAL:			ESTIMATED ANNUAL
* If quantity accepted by the Government is more or less than quantity ordered, indicate by 2. If different, enter actual quantity accepted below quantity ordered and describe.		24. UNITED STATES OF AMERICA BY: <i>Marie E. Michel</i> CONTRACTING OFFICER/ORDERING OFFICER		25. TOTAL	\$100000.00
26. QUANTITY BY COUNTRY OR HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND I CONFORM TO THE CONTRACT EXCEPT AS NOTED		27. SHIP WT. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	28. B.C. VOUCHER NO.	29. DIFFERENCE	30. DETAILS
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR	
34. I certify this account is correct and proper for payment. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER		35. CHECK NUMBER		36. BILL OF LADING NO.	
37. RECEIVED AS	38. RECEIVED BY (FPO)	39. DATE RECEIVED (77MMDDYY)	40. TOTAL CONTAINER	41. B.C. ACCOUNT NUMBER	42. B.C. VOUCHER NO.

# 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. <b>SP0760-03-D-5070</b>		2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) <b>2003 SEP 19</b>		4. REQUISITION/PURCH REQUEST NO. <b>INDEFINITE DELIVERY PURCHASE ORDER</b>		5. PRIORITY <b>DOC9</b>				
6. ISSUED BY Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PMMLT13 (614)692-1235 / FAX: (614)693-1558 E-mail: Marie.Michel@dia.mil			CODE <b>SP0700</b>		7. ADMINISTERED BY (If other than 6) DCMA PHILADELPHIA P O BOX 11427 (215) 737-3402 PHILADELPHIA PA 19111-0427 <b>CRITICALITY: B</b>			CODE <b>S3915A</b>		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <i>(See Schedule if other)</i>		
9. CONTRACTOR  NAME AND ADDRESS <b>DERBYSHIRE MACHINE &amp; TOOL 5100 BELFIELD AVENUE PHILADELPHIA, PA 19144-1788</b>			CODE <b>71905</b>		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>SEE CLAUSE F18</b>		11. MARK IF BUSINESS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
12. DISCOUNT TERMS <b>NET 30 days</b>			13. MAIL INVOICES TO <b>See Block 15</b>			14. SHIP TO See Schedule - Do Not Ship to Address in Block 6			15. PAYMENT WILL BE MADE BY CODE <b>S33181</b> ATTN DFAS CO BVPDCC/CC CONSTRUCTIO 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6203 EFT: T		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	

16. DELIVERY TYPE OF ORDER		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 <b>offer dated 2003 SEP 05</b> 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.													

<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: <b>1</b>		NAME OF CONTRACTOR		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
	<b>Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b>	<b>TOTAL:</b>			<b>ESTIMATED ANNUAL</b>

* 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:		25. TOTAL <b>\$ 100000.00</b>	
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.		28. D.O. VOUCHER NO.	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY	
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		33. AMOUNT VERIFIED CORRECT FOR	
37. RECEIVED AT		38. RECEIVED BY (Print)		34. CHECK NUMBER	
39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		35. BILL OF LADING NO.	
		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

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<p>This is an IDPO Contract. Orders may be issued on this contract for a period of 17 September 2002 thru 16 September 2005 or up to \$100,000, whichever comes first.</p> <p>Note: Actual unit prices will be specified on individual Delivery Orders issued under this contract.</p> <p>Award is hereby made for NSN 4820-01-104-0611 for CLIN 0001. See Page 2 of the Basic Solicitation for award prices. See Basic Solicitation for complete item description and packaging.</p> <p>The DD Form 1423 is waived for Derbyshire Machine and Tool (cage 71905).</p> <p>CLIN 0001 prices are valid from 19 Sep 2003 thru 18 Sep <sup>2004</sup></p> <p style="text-align: right;"><i>TM</i> <i>9/22/03</i></p>		

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Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Master Solicitation, current version found at <http://DIBBS.dscclia.mil/refs/provclauses>. Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at <http://www.dia.mil/j-3/j-336/1cps.htm>. The clauses/provisions 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. In the event of an inconsistency between the Master Solicitation and the individual solicitation/award, the provision of the individual solicitation/award shall govern.

**DSCC NOTE - PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION:** Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order.

For Simplified Acquisitions (under \$100,000) quoters may respond electronically via the DSCC Internet Bid Board System (DIBBS) at <http://DIBBS.dscclia.mil> or by facsimile to the buyer's fax number.

**A03A - NOTIFICATION OF REJECTION OF UNILATERAL AWARD (DSCC 52.242-9C05) (OCT 2002)**

NOTE: Not applicable to Bilateral Purchase Orders.

The Government's offer to purchase, as evidence by this order, is made on the basis of your quotation. Although you are not legally obligated to perform, you should promptly notify the administrative contracting officer 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 at other than the Government's request.

**NOTICE**

**A05 - DELIVERY INSTRUCTIONS FOR NEW CUMBERLAND, PA AND TRACY, CA (DSCC 52.211-9C41) (OCT 2000)**

It is the contractors responsibility for requiring carriers to telephone the Consignee's Transportation Officer (Transport Control/Prelodge Desk) at least 24 hours prior to delivery of freight shipments (other than small parcels) and bills of lading must be annotated to reflect this requirement.

Carriers may experience delays if notification requirements are not made.

DDSP New Cumberland Facility  
Phone: (717) 770-6969  
New Cumberland, PA

Defense Distribution Depot San Joaquin  
Stock, Warehouse 10 - Phone (209) 839-4307  
CCP, Warehouse 30 - Phone (209) 839-4518  
Tracy, CA

**SECTION B**

**B03 - DSCC WEB SITE (DSCC 52.204-9C03) (OCT 2002)**

The DSCC Master Solicitation is available on the Internet via the DSCC Web Site at <http://DIBBS.dscclia.mil>. Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at <http://www.dia.mil/j-3/j-336/1cp.htm>.

**B42 - CLAUSES APPLICABLE TO BILATERAL PURCHASE ORDERS (DSCC 52.213-9C05) (JAN 2003)**

FAR 52.243-1 - Changes - Fixed-Price (Aug 1987)  
DFARS 252.243-7001 - Pricing of Contract Modifications (Dec 1991)  
FAR 52.249-1 - Termination for Convenience of the Government (Fixed-Price) (Apr 1984)  
FAR 52.249-8 - Default (Fixed-Price Supply and Service)

(Apr 1984)

( ) FAR 52.204-2 - Security Requirements (used only in classified acquisitions and made applicable when checked)

**SECTION D**

**D02a - PACKAGING AND MARKING REQUIREMENTS (DSCC 52.246-9C41) (MAR 2002)**

Packaging and marking requirements for items being procured shall be accomplished as stated herein. (See Section B)

The items identified in Section B shall be Preserved, Packaged, Packed and Marked in accordance with MIL-STD-2073-1D and Marked in accordance with MIL-STD-129N.

**D03 - PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUN 2000) (DSCC 52.211-9C17)**

(a) A packing list, invoice, or shipping documents shall accompany or be included in ALL shipments.  
(b) The document(s) shall include the following: Complete MARK FOR including requisition (TCN) number; Order Number; CLIN; National Stock Number (NSN) or Part Number if NSN is not available; Quantity; Unit of Issue; and Preparation for Delivery requirements such as MIL-STD-2073 Coded Packaging, QUP, and Military Preservation Methods.  
(c) In addition for all DIRECT SHIPMENTS to overseas AND domestic consignees, including shipments to Consolidation and Containerization, the documentation with complete MARK FOR INFORMATION is to be placed in a water-resistant envelope securely attached to the outside of the shipping container/ exterior pack. (This paragraph 'c' is not applicable to shipments to a Government Packing Facility)

**D06 - EXPEDITED HANDLING SHIPMENTS (DSCC 52.211-9C15) (JUN 2002)**

(1) The Contractor will mark all 'expedited handling' shipments with identifying labels. 'Not Mission Capable Supply' (NMCS) formerly (NORS) condition '999' shipments shall be marked with two 999 Labels on each container. For NMCS conditions other than 999, containers shall be marked with two NMCS (formerly (NORS) labels. Tags shall be used when labels are impractical. Place one label adjacent to the address and the other label on the opposite side of the container. Use the largest labels that will fit.

(2) When shipping overseas by freight, a DD Form 1387, Military Shipping Label (see D07, DSCC 52.211-9C18) is required. Enter the code '999' or 'NMCS' as applicable in the required delivery date (RDD) block, and insert a large '1' in the box entitled Trans Priority.

(3) Method of shipment will be in accordance with Clause F05 (DCC 52.247-902) or F06 (DSCC 52.247-9C03).

**D07 - LABELS (JUL 2001) (DSCC 52.211-9C18)**

DD Form 1387, Military Shipment Labels, are required for all overseas shipments to water or air terminals and Consolidation and Containerization Points and must be used in accordance with 4.13 of MIL-STD-129N. Although use of the DD Form 1387 is not required, it is preferred for shipments to CONUS locations as well. (Labels are not required for Parcel Post shipments to any destination.) A copy of the DD Form 1387 may be downloaded at [www.dscclia.mil/Offices/Packaging/Forms.html](http://www.dscclia.mil/Offices/Packaging/Forms.html).

**D08 - SHIPPER'S DECLARATION FOR DANGEROUS GOODS (MAR 2002) (DSCC 52.211-9C20)**

Any item that contains dangerous material which by virtue of its properties is flammable, corrosive, combustible, explosive, toxic, radioactive, unduly magnetic, or which contains oxidizing agents or is otherwise hazardous shall not be offered for transportation by military air until properly packed and marked in accordance with military publication Preparation of Hazardous Materials for Military Air Shipment, AFM 24-204/TM 38-250/NAVSUP PUB 505/MCO 24030.19H, DLAI 4145.3. A Shipper's Declaration for Dangerous Goods shall be prepared and affixed to each package in accordance with MIL-STD-129N and the military publication cited above.

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D14 - PALLETIZATION REQUIREMENTS (DSCC 52.211-9C01) (JUL 2002)

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 the shipping containers are required to be skidded or a quantity of four shipping containers per pallet exceeds the size or weight limitations for palletized loads. Complete information concerning requirements for palletization can be found at:

http://www.dscc.dla.mil/downloads/packaging/dc1636p001.doc

SECTION E

E01 - CLAUSES INCORPORATED BY REFERENCE

FAR 52.246-16 - Responsibility for Supplies (APR 1984)

E02 - INSPECTION OF SUPPLIES-FIXED PRICE (FAR 52.246-2) (AUG 1996)

E03 - INSPECTION AT ORIGIN (DSCC 52.246-9C01) (JUN 2001)

(a) Inspection for compliance with contract requirements will be performed at origin by an authorized Government inspector.

(b) Inspection prior to shipment will be based on the following:

(1) For CLIN(S) described by a Military or Federal specification or purchase description contractor must present evidence showing compliance with all contract and specification requirements including preparation for delivery.

(2) For CLIN(S) described by manufacturer's name/code and part number,

(i) Contractor must present evidence of performance of all quality assurance requirements specified in the contract and assure that item will serve its intended purpose by performing examinations and tests to determine (A) completeness of item, (B) absence of rust, contamination, or deterioration, (C) correct identification, (D) absence of any damage, and (E) compliance with preparation for delivery. If the contractor is not the manufacturer of the supplies, evidence must be furnished to establish that the supplies were produced by the manufacturer.

(ii) The word 'manufacturer' means the actual manufacturer of each CLIN. The QAR may require that evidence be furnished establishing the name and address of the plant that manufactures each CLIN to assure that a domestic product is being supplied.

(3) For CLIN(S) designated as Former Government Surplus (whether described by manufacturer's name/code and part number, or by Military or Federal specification or drawing); the original package markings of each item shall be verified to previous Government contract number and part number (as specified in DLAD Clause 52.211-9000, Section I of the award). Any deviation from this number shall be cause for rejection of the item.

Note: Additional inspection requirements may be required, based on the evaluation of the surplus offer, by the procuring activity. Such additional requirements, if necessary, will be identified before the award.

(c) Inspection Points:

SUPPLIES

(X) Same as Offeror
Applicable to CLIN(s): ALL

( ) Other (CAGE, Name, Street Address, City, State and Zip Code)

Applicable to CLIN(s):

Applicable to CLIN(s):

PACKAGING

( ) Same as Offeror
Applicable to CLIN(s):

(X) Same as above

( ) Other (CAGE, Name, Street Address, City, State and Zip Code)

Applicable to CLIN(s):

Applicable to CLIN(s):

E04 - ACCEPTANCE AT ORIGIN (DSCC 52.246-9C02) (NOV 1995)

Acceptance will be performed by an authorized Government Representative at origin. The point of acceptance will be the point of last inspection before shipment unless otherwise indicated by the offeror.

NOTE: For contracts awarded on F.O.B. Destination basis, contractor must comply with FAR 52.247-48, FOB Destination -Evidence of Shipment, in order for payment to be made prior to receipt of the supplies at destination. Contracts for commercial items awarded under Part 12 procedures must be in accordance with the requirements of 52.212-5.

E06 - MATERIAL INSPECTION AND RECEIVING REPORT (DFARS 252.246-7000) (DEC 1991)

E14a - HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (TAILORED ISO 9002) (FEB 1999) (DSCC 52.246-9C44)

NOTICE:

When the Contractor is not the manufacturer of the items to be furnished, the Contractor represents it is offering to furnish items produced in a manufacturing facility conforming to the higher-level quality standard required in this purchase order/contract. When requested, either prior to award or at time of Government inspection, the Contractor shall furnish evidence to document this representation (e.g., the Contractor's purchasing system contracts and records; in-plant audits of the manufacturer's quality system by third parties; registration/certification documents; and/or other relevant supporting documents).

E15 - CERTIFICATE OF CONFORMANCE (FAR 52.246-15) (APR 1984)

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**E16 - CERTIFICATE OF QUALITY COMPLIANCE (DLAD 52.246-9000) (DEC 1994)**

**E18 - PRODUCT VERIFICATION TESTING (DLAD 52.246-9004) (JUN 1998)**

**E21 - WARRANTY - ACCEPTANCE OF SUPPLIES (DSCC 52.246-9C10) (FEB 2003)**

This clause is applicable when surplus materials are accepted (DLAD 52.211-9000), when a Certificate of Conformance (FAR 52.246-15) supports or forms the basis for acceptance of supplies at origin by the Government, or when acceptance is performed by the Government at destination.

(a) The contractor warrants for a period of one year that the supplies at time of delivery conform to all contract requirements. If this warranty is breached, the Government at its option may (1) reject the supplies and require refund of contract price; or (2) require contractor at its expense to repair or replace the supplies; or (3) repair or correct the supplies and charge the contractor for the costs incurred; or (4) retain the supplies and require an equitable adjustment in the contract price. The Government shall mail or otherwise furnish notice to the contractor of the breach of this warranty within one year after date of delivery, inform the contractor of the option exercised, and require the contractor to take action accordingly. Any disputes as to the breach of this warranty shall be resolved under the Disputes clause of the contract.

(b) The contractor shall mark warranty items as required by paragraph 5.2.7, MIL-STD-129(n), 'Standard Practice for Military Marking'.

(c) The rights hereby provided the Government shall not be affected by other clauses concerning the conclusiveness of inspection and acceptance and are in addition to and do not limit any rights of the Government under other clauses of this contract.

**E23 - SUBSTITUTION OF ITEM AFTER AWARD (DSCC 52.246-9C13) (JAN 1999)**

**E32 - RECORDS RETENTION REQUIREMENTS (DSCC 52.204-9C01) (JUN 1980)**

**SECTION F**

**F01 - SOLICITATION CLAUSES INCORPORATED BY REFERENCE**

- FAR 52.211-17 - Delivery of Excess Quantities (SEP 1989)
- FAR 52.242-15 - Stop-Work Order (AUG 1989)
- FAR 52.242-17 - Government Delay of Work (APR 1984)
- FAR 52.247-48 - F.O.B. Destination - Evidence of Shipment (FEB 1999) (When F.O.B. Destination and Inspection/Acceptance at Origin applies)
- FAR 52.247-52 - Clearance and Documentation Requirements - Shipments to DOD Air or Water Terminal Transshipment Points (APR 1984)
- FAR 52.247-58 - Loading, Blocking, and Bracing of Freight Car Shipments (APR 1984)
- FAR 52.247-59 - F.O.B. Origin - Carload and Truckload Shipments (APR 1984)
- FAR 52.247-61 - F.O.B. Origin - Minimum Size of Shipments (APR 1984)
- FAR 52.247-65 - F.O.B. Origin, Prepaid Freight - Small Package Shipments (JAN 1991)

**F04 - POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (DSCC 52.247-9C04) (JAN 2003)**

(a) DCMA Administered Orders: Contact the Transportation Officer at the administering DCMA location.

- (b) DSCC Administered orders:
- (1) DSCC-OT, PO Box 3990, Columbus, OH 43216-5000  
Telephone (614) 692-2175  
Telephone (614) 692-7038 ('S9C' - Construction)  
Telephone (614) 692-7039 ('S9E' - Electronics)  
(COLLECT CALLS WILL NOT BE ACCEPTED)
  - (2) Shipping Instructions must be requested by completing the form found at Attachment 1 of the DSCC Master Solicitation. Requests may be made by facsimile to 614-692-3703/6905. A return fax number should be included in your request. The DSCC Master solicitation is located at: <http://DIBBS.dsc.dia.mil/refs/provclauses/>.

**F05 - SHIPPING INSTRUCTIONS (DOMESTIC) (DSCC 52.247-9C02) (MAY 2002)**

Comply with paperwork requirements of Clause D03 (DSCC 52.211-9C17), 'PACKING LIST/INVOICE/SHIPPING DOCUMENTS'.

**MAIL INSTRUCTIONS (NOT applicable to APO/FPO addresses):**  
Route domestic shipments within mail limitations as follows based on the TP (Transportation Priority) reflected in the 'MARK FOR' data with each CLIN. Commercial small parcel carrier (e.g., UPS or Federal Express) is an acceptable mode of shipment to domestic addresses.  
(1) Ship all NMCS, 777, and 999, regardless of TP or distance, by COMMERCIAL SMALL PARCEL CARRIER.  
(2) Ship TP 1 and 2 (IPD 01-08) by PRIORITY MAIL or most economical comparable mode.  
(3) Ship TP 3 (IPD 09-15) and all stock locations (not TP coded) by SURFACE PARCEL POST (Fourth Class) or most economical comparable mode.  
(4) The cost of parcel post insurance will NOT be paid by the Government.

**FREIGHT INSTRUCTIONS (DOMESTIC)**

- (1) Ship all NMCS, 777, and 999, regardless of TP or distance COMMERCIAL SMALL PARCEL CARRIER.
- (2) For TP 1 and 2 (IPD 01-08) weighing under 250 pounds, use AIR FREIGHT and specify AIR on the invoice. EXCEPTIONS: If destination is within 600 miles of origin, use regular surface transportation.
- (3) For all other freight shipments contact the cognizant transportation officer for delivery and carrier routing instructions (see clause F04, DSCC 52.247-9C04).
- (4) Advance telephonic notice of delivery must be given by the carrier to the Consignee's Transportation officer (Transport Control/Prelodge Desk) at least 24 hours prior to delivery of freight shipments (other than small parcels) and bills of lading must be annotated to reflect this requirement. Addresses for direct shipments within CONUS and Canada are shown 'in the clear' with each individual CLIN on Schedule Continuation Sheet(s) in each order. Addresses for stock shipments are shown with each individual CLIN on Schedule Continuation Sheet(s) in each order.

**F18 - TIME OF DELIVERY (DSCC 52.211-9C04) (NOV 2000)**

(a) The time of delivery of supplies to be furnished under any delivery order issued under this contract shall be stated in the order. The Government reserves the right to request phased delivery within the limits of the applicable schedule set forth below.

(b) Delivery is required to be made in accordance with the schedule set forth below.

NSN(S)	QUANTITY THAT MAY BE ORDERED ANY CALENDAR MONTH		WITHIN THE NUMBER OF DAYS STATED BELOW	
			GOV T REQUIRED	OFFEROR S PROPOSED
4820-01-104-0611	Up to 4704	each	90	90
Each additional	2352	each (or less)	ADD: 30	90
Each additional	Up to	each		
Each additional	Up to	each (or less)	ADD:	
Each additional	Up to	each	ADD:	
Each additional	Up to	each (or less)	ADD:	
Each additional	Up to	each	ADD:	
Each additional	Up to	each (or less)	ADD:	

(c) Unless otherwise specified above, your proposal will be deemed to offer delivery in accordance with the required schedule. The Government may elect to consider for award only those proposals which comply with the required schedule but reserves the right to consider proposals which exceed the required schedule. You are therefore encouraged to submit a proposal even if you cannot comply with the required delivery schedule. If you can comply with the required delivery schedule but could offer better prices for a longer schedule, you may submit two (2) or more proposals on each item. The Government reserves the right to make awards on the basis of delivery.

(d) Delivery orders will be mailed or otherwise furnished to the Contractor on or before the day the order is dated. Therefore, in computing time available to perform each order, the Contractor must take into consideration the time required for the delivery order to arrive through ordinary mail.

CONTINUED ON NEXT PAGE

## CONTINUATION SHEET

Order Number:

SP0760-03-D-5070-

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(e) In the event this solicitation provides for a partial set-aside for Small Business, and the set-aside portion is awarded to the same firm that received the award of the non-set-aside portion, then the quantities shown above will be doubled.

**F33 - F.O.B. - DESTINATION (FAR 52.247-34) (NOV 1991)**

**SECTION H**

**H13 - ORDER TRANSMISSION (DSCC 52.215-9C20) (FEB 2001)**

Supplies procured through the Defense Supply Center Columbus (DSCC) may be ordered via the Paperless Order Placement System (POPS) or the Electronic Procurement Program Interface (EPPI). Offerors must check one of the following alternatives for paperless order transmission:

(X) Electronic Data Interchange (EDI) transmissions in accordance with ANSI X12 Standards through a registered Value Added Network (VAN).

( ) Electronic Mail (email) award notifications containing Web links to electronic copies of the DD Form 1155, Order for Supplies or Services (orders are stored in Portable Document Format (PDF) and accessing them requires a free Adobe Acrobat Reader plug-in).

Offerors choosing email notification for order transmission shall register their email address on the DSCC Internet Bid Board System (DIBBS) at <http://DIBBS.dscclia.mil> within 7 days after date of award. Successful offerors are responsible for updating DIBBS when there is a change in the email address for receipt of orders. The applicable email address is contained in the DIBBS registration under the section entitled 'E-Mail Address for Receipt of DSCC Awards / Information.'

Offerors choosing EDI for order transmission will receive transaction sets at time of award. The Contractor shall acknowledge receipt of each order by transmitting a functional acknowledgement or order receipt message within 24 hours, except for weekends and holidays where acknowledgement shall be the next working day. Failure to establish system(s) connectivity for successfully receiving and processing EDI orders within 30 days after date of award may be grounds for termination of the contract by the Government.

Issuance of an EDI transmission or email notification constitutes a binding order. Successful offerors are authorized and expected to commence performance upon receipt. The statement 'POPS Auto Award' or 'EPPI Auto Award' in block 24 of the DD Form 1155 constitutes the contracting officer's signature.

NOTE: Questions concerning POPS or EPPI should be directed to Paul Bosak at (614) 692-3559.

**SECTION I**

**I01 - CLAUSES INCORPORATED BY REFERENCE (FAR 52.252-2) (FEB 1998)**

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at <http://www.dia.mil/j-3/j-336/logisticspolicy/procurementlinks2.htm>

NOTE: If not applicable becomes self-deleting.

FAR 52.203-12 - Limitation on Payments to Influence Certain Federal Transactions (Over \$100,000) (JUN 2003)  
 FAR 52.209-6 - Protecting the Government's Interest when Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (Over \$25,000) (JUL 1995)  
 FAR 52.211-5 - Material Requirements (AUG 2000)  
 FAR 52.211-15 - Defense Priority and Allocation Requirements (SEP 1990)  
 FAR 52.215-8 - Order of Precedence - Uniform Contract Format (OCT 1997)  
 FAR 52.219-16 - Liquidated Damages - Subcontracting Plan (JAN 1999)  
 FAR 52.222-1 - Notice to the Government of Labor Disputes (Over \$2,000) (FEB 1997)  
 FAR 52.222-3 - Convict Labor (Over MPT) (JUN 2003)  
 FAR 52.222-19 - Child Labor - Cooperation with Authorities and Remedies (SEP 2002) (Over MPT)  
 FAR 52.222-20 - Walsh-Healey Public Contracts Act (Over \$10,000) (DEC 1996)

FAR 52.222-21 - Prohibition of Segregated Facilities (Over \$10,000) (FEB 1999)  
 FAR 52.222-26 - Equal Opportunity (Over \$10,000) (APR 2002)  
 FAR 52.222-29 - Notification of Visa Denial (JUN 2003)  
 FAR 52.222-35 - Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (Over \$10,000) (APR 1989)  
 FAR 52.222-36 - Affirmative Action for Workers With Disabilities (Over \$2,500) (JUN 1998)  
 FAR 52.222-37 - Employment Reports on Disabled Veterans and Veterans of the Vietnam Era (Over \$10,000) (JAN 1999) (Applicable with FAR 52.222-35)  
 FAR 52.223-14 - Toxic Chemical Release Reporting (Over \$100,000 applicable only to competitive non commercial acquisitions only) (AUG 2003)  
 FAR 52.225-13 - Restrictions on Certain Foreign Purchases (JUN 2003) (Deviation)  
 FAR 52.225-14 - Inconsistency Between English Version and Translation of Contract (FEB 2000)  
 FAR 52.227-1 - Authorization and Consent (JUL 1995)  
 FAR 52.232-1 - Payments (APR 1984)  
 FAR 52.232-8 - Discounts for Prompt Payment (FEB 2002)  
 FAR 52.232-11 - Extras (APR 1984)  
 FAR 52.232-23 - Assignment of Claims (Over \$2,500) (JAN 1986)  
 FAR 52.232-25 - Prompt Payment (Over MPT) (FEB 2002)  
 FAR 52.233-1 - Disputes (DEC 1998)  
 FAR 52.233-3 - Protest After Award (AUG 1996)  
 FAR 52.242-12 - Report of Shipment (RESHIP) (JUN 2003)  
 FAR 52.243-1 - Changes - Fixed Price (AUG 1987)  
 FAR 52.245-1 - Property Records (APR 1984)  
 FAR 52.247-1 - Commercial Bill of Lading Notations (APR 1984)  
 FAR 52.248-1 - Value Engineering (Over \$25,000) (FEB 2000)  
 FAR 52.249-1 - Termination for Convenience of the Government (Fixed-Price) (Short Form) (APR 1984)  
 FAR 52.249-8 - Default (APR 1984)  
 FAR 52.253-1 - Computer Generated Forms (JAN 1991)

DFARS 252.204-7002 - Payment for Subline Items Not Separately Priced (DEC 1991)  
 DFARS 252.204-7003 - Control of Government Personnel Work Products (MAR 2000)  
 DFARS 252.209-7004 - Subcontracting with Firms that are Owned or Controlled by the Government of a Terrorist Country (Over \$100,000) (MAR 1998)  
 DFARS 252.223-7002 - Safety Precautions for Ammunition and Explosives (MAY 1994)  
 DFARS 252.223-7003 - Change in Place of Performance - Ammunition and Explosives (DEC 1991)  
 DFARS 252.225-7001 - Buy American Act and Balance of Payments Program (APR 2003)  
 DFARS 252.225-7002 - Qualifying Country Sources as Subcontractors (APR 2003)  
 DFARS 252.225-7016 - Restriction on Acquisition of Ball and Roller Bearings (APR 2003)  
 DFARS 252.225-7025 - Restriction on Acquisition of Forgings (APR 2003)  
 DFARS 252.225-7033 - Waiver of United Kingdom Levies (APR 2003)  
 DFARS 252.225-7036 - Buy American Act-North American Free Trade Agreement (Over \$56,190) (APR 2003)  
 DFARS 252.225-7036 - Buy American Act-North American Free Trade Agreement w/Alternate I (\$25,000 - \$56,190) (APR 2003)  
 DFARS 252.225-7038 - Restriction on Acquisition of Air Circuit Breakers (APR 2003)  
 DFARS 252.225-7041 - Correspondence in English Language (JUN 1997)  
 DFARS 252.232-7008 - Assignment of Claims (Overseas) (JUN 1997)  
 DFARS 252.233-7001 - Choice of Law (Overseas) (JUN 1997)  
 DFARS 252.242-7000 - Post Award Conference (DEC 1991)  
 DFARS 252.242-7003 - Application for U.S. Government Shipping Documentation/Instructions (Use with FAR 52.242-10) (DEC 1991)  
 DFARS 252.243-7001 - Pricing of Contract Modification (DEC 1991)

**I04 - Y2K COMPLIANCE NOTICE (DLAD 52.239-9000) (JUN 2002)**

**I07 - PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION (FAR 52.232-33) (MAY 1999)**

**I09 - INDEFINITE QUANTITY (FAR 52.216-22) (OCT 1995)**

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights, and obligations with respect to that order to the same extent as if the order were completed during

CONTINUED ON NEXT PAGE



<b>REQUEST FOR QUOTATIONS</b>		THIS RFP <input checked="" type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE	PAGE OF PAGES 1 16
1. REQUEST NO. SP0760-03-X-3087	2. DATE ISSUED 2003 SEP 02	3. REQUISITION/PURCHASE REQUEST NO. IQC03230807120	4. CHECK FOR NAT. DEF. UNDER EDRA REG. 2 AND/OR DMS REG. 1
5. ISSUED BY Defense Supply Center Columbus 3990 K. Broad St. P.O. Box 18784 Columbus, OH 43216-8819 Marie Michel, PM041713 PHONE: (614) 432-1226 FAX: (614) 693-1558 E-mail: Marie.Michel@dsc.mil		6. DELIVER BY (Date) Deliver within 90 days ADO	
8. TO:		7. DELIVERY <input checked="" type="checkbox"/> FOR DESTINATION <input type="checkbox"/> OTHER (See Schedule)	
DERBYSHIRE MACHINE & TOOL 5100 BELFIELD AVE. PHILA, PA 19144-1788 <i>CAGE: 71905</i>		9. DESTINATION a. NAME OF CONSIGNEE See Schedule	
		b. STREET ADDRESS	
		c. CITY	
		d. STATE	e. ZIP CODE
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5 ON OR BEFORE CLOSE OF BUSINESS (Date) 2003 SEP 16		IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quote. Any representations and/or certifications attached to this Request for Quotations must be completed by the quote.	
11. SCHEDULE (Include applicable Federal, State and local taxes)			

See attached schedule to complete quote information. Quoter must also complete the following:

- a. Quotation is valid for 90 days from date specified in Block 10 above unless otherwise indicated: 60
- b. Prices quoted are:
  - Contained in Commercial Catalog or Published Price List No. \_\_\_\_\_ dated \_\_\_\_\_ page \_\_\_\_\_
  - Contained in Internal Price List No. \_\_\_\_\_ dated \_\_\_\_\_, which may be examined at our facility.
  - Commercial sales of comparable quantities: Quantity \_\_\_\_\_; Price \_\_\_\_\_; Customer \_\_\_\_\_
  - Other (provide basis) EST. LABOR & MAT'L.
- c. FOB Point:  Destination  Origin Shipping Point (City, State) \_\_\_\_\_
- d. If delivery period shown in Block 6 is unacceptable, provide best possible delivery: \_\_\_\_\_
- e. Remittance Address (Name, Street, City, State, ZIP): Same as Block 13 unless otherwise indicated below:

f. Vendor FAX Number: <u>215-849-8680</u>	Vendor Toll-Free Number: <u>215-844-3200 x105</u>	Vendor E-mail: <u>dmto@derbyshiremachine.com</u>		
12. DISCOUNT FOR PROMPT PAYMENT	a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS NUMBER PERCENTAGE
			NET	
NOTE: Additional provisions and representations <input checked="" type="checkbox"/> are <input type="checkbox"/> are not attached				
13. NAME AND ADDRESS OF QUOTER		14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION
a. NAME OF QUOTER CAGE <u>71905</u>		<u>TOOD R REED</u>		<u>9/5/03</u>
b. STREET ADDRESS DERBYSHIRE MACHINE & TOOL 5100 BELFIELD AVE. PHILA, PA 19144-1788		14. SIGNER a. NAME (Type or print) <u>TOOD R REED</u>		b. TELEPHONE AREA CODE <u>215</u>
c. COUNTY	d. CITY	e. STATE	f. ZIP CODE	NUMBER <u>844-3200 X105</u>

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FD-308 (DLA)

STANDARD FORM 38 (REV. 6-92) Provided by GSA-FPMR (48 CFR) 53.215-1(a)

OUR QUOTE DM 3247

Enclosure #1 pages 1-5

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**SECTION B**

**General Information to Offerors (Please Read)**

This solicitation is for an Indefinite Delivery Purchase Order (IDPO) for a period of one year or \$100,000 aggregate total amount of orders, whichever occurs first.

1. Please quote prices on this page. DO NOT QUOTE ON ITEM 0001 on Page 4; evaluation will not be based upon any prices offerors may quote here.
2. The quantity ranges listed below for CLIN 0001 apply to the contract year of the IDPO.
5. Please ensure that all clauses are completed and returned most notably H13, I66, and F18.

NSN: 4820-01-104-0611

ITEM DESCRIPTION: SEE NEXT PAGE FOR COMPLETE DESCRIPTION

FOB: DESTINATION FOR SHIPMENT TO ALL STOCK LOCATIONS IN THE CONTINENTAL US:

(SEE FOLLOWING PAGES FOR PACKAGING REQUIREMENTS)

FROM	THROUGH	UNIT	YEAR 1 CLIN 0001 UNIT PRICE
1	2350	EA	\$ <u>33.25</u>
2351	4700	EA	\$ <u>33.25</u>
4701	7050	EA	\$ <u>33.25</u>
7051	9400	EA	\$ <u>33.25</u>
9401	and up	EA	\$ <u>33.25</u>

**DERBYSHIRE MACHINE & TOOL  
 5100 BELFIELD AVE.  
 PHILA, PA 19144-1788**

## CONTINUATION SHEET

Solicitation Number:  
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## SECTION B

PR: IQC03220007120  
NSN: 4820-01-104-0611

## ITEM DESCRIPTION:

VALVE, GLOBE, GAGE. SS, INLINE, 6000 PSI,  
IAN MIL SPEC TITLED 'VALVES, GLOBE, PRESSURE  
INSTRUMENT, STEM TEST CONNECTION, UNION END'.  
WITH THE FOLLOWING EXCEPTION: UNION END TAIL-  
PIECE ASSEMBLIES SHALL NOT BE FURNISHED.  
STEM TEST CONNECTION: 1/4 INCH FLARED TUBING  
MALE END IAN MS 33686, 7/16-20UNEF-3A THREAD.  
INLET AND OUTLET UNION ENDS, 9/16-18UNF-3A  
THREAD SIZE. TOLERANCE ON 1-1/2 INCH DIMENSION  
FROM BOTTOM OF VALVE BODY TO THE TOP OF THE BON-  
NET MAY BE FORM 3/16 IN PLACE OF FORM 1/8 INCHES  
TEST CONNECTION CAP MAY BE DRILLED TO A DIMEN-  
SION OF 0.0625 IN LIEU OF 0.032 INCHES IN DIA.  
SHOCK AND VIBRATION REQUIRED I/A/W MIL-V-24578B  
DD FORM 1423 REQUIRED.

IF AQLS ARE LISTED IN THE SPECIFICATION(S)  
OR DRAWING(S) THEY MAY BE USED TO ESTABLISH THE  
AUTHORIZED SAMPLE SIZE, HOWEVER, THE ACCEPTANCE  
NUMBER FOR THIS CONTRACT IS ZERO; I.E., THIS  
CONTRACT REQUIRES A SAMPLING PLAN THAT ACCEPTS  
ON ZERO DEFECTS AND REJECTS ON ONE OR MORE  
DEFECT(S).

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

'ASO/NAVSEA/AVS COM CRITICAL ITEM'

THE INTERNATIONAL ORGANIZATION FOR  
STANDARDIZATION (ISO) 9002 OR A 'TAILORED'  
PROGRAM MEETING THE FOLLOWING ISO 9002  
PARAGRAPHS APPLIES:

4.5, DOCUMENT CONTROL; LIMITED TO INSPECTION  
AND TESTING AS WELL AS APPLICABLE DRAWINGS,  
SPECIFICATIONS AND INSTRUCTIONS REQUIRED BY  
CONTRACT

4.6, PURCHASING: 4.6.1 AND LIMITED TO 4.6.2 A)  
AND 4.6.4.2, ALL OTHER PARTS OF PARAGRAPH  
ARE HEREBY DELETED

4.7, CUSTOMER-SUPPLIED PRODUCT:

4.8, PRODUCT IDENTIFICATION & TRACEABILITY:

4.10, INSPECTION & TESTING:

CONTINUED ON NEXT PAGE

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**SECTION B**

4.11, INSPECTION, MEASURING & TEST EQUIPMENT:  
 4.12, INSPECTION AND TEST STATUS:  
 4.13, CONTROL OF NONCONFORMING PRODUCT:  
 4.14, CORRECTIVE AND PREVENTIVE ACTION:  
 PARAGRAPH 4.14.3 APPLY TO PRODUCT ONLY  
 4.16, QUALITY RECORDS:  
 FAR CLAUSE 52.246-11 APPLIES

DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION TESTING, IS HEREBY INCORPORATED, AND MAY BE INVOKED AT THE DISCRETION OF THE PROCUREMENT ACTIVITY.

'CERTIFICATE OF QUALITY COMPLIANCE IS MANDATORY'  
 CRITICAL APPLICATION ITEM

I/A/W SPEC NR MIL-V-24578B  
 BASIC DTD 1988 MAY 27  
 AMEND NR DTD 20  
 TYPE NUMBER: I, CLASS: 1, STYLE A

ITEM	PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	IQC03220007120	0001	1	EA	\$XXXXXXXXXXXXXXXXXX	\$XXXXXXXXXXXXXXXXXX

DELIVER FOB: See Clause  
 QTY VARIANCE: PLUS See Clause MINUS See Clause  
 INSP/ACCEP POINT: See Clause

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
 QUP = 001; PRES MIND = 10; CLWG/DRY = 1; PRESV MAT = 00;  
 WRAP MAT = GC; CUSH/DUNN MAT = XX; CUSH/DUNN THKNSS = X;  
 UNIT CONT = D3; OPI = 0;  
 INTERMTE CONT = E5; INTERMTE CONT QTY = AAA;  
 PACK CODE = U;  
 MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
 SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.  
 PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV B  
 DATED 3029  
 SUPPLEMENTAL INSTRUCTIONS  
 PANEL NOT SHALL BE INDIVIDUALLY PACKAGED  
 AND ATTACHED TO THE VALVE.

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CONTINUATION SHEET		Solicitation Number: SP0760-03-X-3087		PAGE	OF	PAGES
<b>SECTION B</b>						
DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL-STD-129 (LATEST REVISION) MARKING AND BAR CODING IN ACCORDANCE WITH AIM BCL.						
NON-MILSTRIP PROJ						
*****						
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
9999	Miscellaneous 150 DAYS	1	EA	\$ <u>INCL</u>	\$ <u>N/C</u>	
CONTINUED ON NEXT PAGE						
DERBYSHIRE MACHINE & TOOL 5100 BELFIELD AVE. PHILA, PA 19144-1788						