

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. SP0905-04-M-7492		2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) 2004 SEP 21		4. REQUISITION/PURCH REQUEST NO. YPE04216000724		5. PRIORITY DOA7			
6. ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PCCCK00 (614)692-8553 / FAX: (614)692-6931 E-mail: Joanne.Bogner@dla.mil			CODE SP0900		7. ADMINISTERED BY (If other than 6) CMDR DCMC HARTFORD STRATFORD 550 MAIN ST STRATFORD CT 06615-7574			CODE S0702A		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <small>(See Schedule if other)</small>	
9. CONTRACTOR MURRAY-BENJAMIN ELECTRIC CO.L.P. 397 WEST AVE STAMFORD, CT 06902 Vendor's Copy was sent EDI. Do not Duplicate shipment.			CODE 7A280		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 240 DAYS ADO		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL. <input type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMEN-OWNED		
NAME AND ADDRESS							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			CODE		15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER ATTN DFAS BVD/PCC/CC 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6205			CODE S33184		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
					EFT: T						

16. 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 offer dated 2004 SEP 17 and furnish the following on terms specified herein.									
ORDER		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

EG: 97X4930 5CE0 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. Additional documents to follow hardcopy.	TOTAL: 4500			
TRACY L. HOLMES CONTRACTING OFFICER SEP 21 2004					

* 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		25. TOTAL \$ 16110.00	
BY: <i>Tracy L. Holmes</i>		9. 21. 04		29. DIFFERENCE	
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.		30. INITIALS	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		28. D O VOUCHER NO.		33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment.		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER	
DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER		32. PAID BY		35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY (Print)		40. TOTAL CONTAINERS	
39. DATE RECEIVED (YYMMDD)		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

SECTION B

PR YPE04216000724
NSN 6145-01-202-3484

ITEM DESCRIPTION:

CABLE, POWER, ELECTRI
1500 FT/REEL, NOMINAL LENGTHS PER SPEC
INDIVIDUAL REPAIR PART ORDERING DATA (IRPOD)
CRITICAL APPLICATION ITEM.

ALL REQUESTS FOR WAIVERS OR DEVIATIONS
CLASSIFIED AS CRITICAL, MAJOR, OR MINOR MUST BE
FORWARDED TO THE DSC CONTRACTING OFFICER FOR
REVIEW AND APPROVAL.

CRITICAL APPLICATION ITEM

CONTRACTOR IS QUOTING IN ACCORDANCE WITH THE BELOW:

MONROE CABLE (9R393) P/N LSFSGA-23

LO5113
I/A/W DRAWING NR 16236 LO5113
BASIC DTD 03 SEP 13
AMEND NR B DTD 03 OCT 08
TYPE NUMBER: IRPOD
INDIVIDUAL REPAIR PART ORDERING DATA (IRPOD)

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPE04216000724	0001	4500	FT	\$3.58000	\$16110.00

QTY VARIANCE: PLUS 10% MINUS 10%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = ZZ: PRES MTHD = ZZ: CLNG/DRY = X: PRESV MAT = XX:
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:
UNIT CONT = XX: OPI = M:
INTRMDTE CONT = XX: INTRMDTE CONT QTY = XXX:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

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SECTION B

SPECIAL MARKING CODE: ZZ - SPECIAL REQUIREMENTS.
SUPPLEMENTAL INSTRUCTIONS
SPECIAL QUP CODE ZZZ = 1500

PRESERVATION AND PACKAGING SHALL BE IAW THE
LATEST REVISION OF MILITARY SPECIFICATION:
MIL-C-12000, FOR CABLE, CORD AND WIRE.

WHEN ZZ IS THE METHOD OF PRESERVATION, USE LEVEL
'A' PRESERVATION AS CITED IN THE COMMODITY
SPECIFICATION.

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.

DELIVER FOB: DESTINATION BY: 2005 MAY 19

PARCEL POST ADDRESS:

W25G1U
XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND PA 17070-5001

CONTINUED ON NEXT PAGE

SECTION B

FREIGHT SHIPPING ADDRESS:

W25G1U
TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113-134
NEW CUMBERLAND PA 17070-5001

NON-MILSTRIP
PROJ 21N

REMIT PAYMENT TO:

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A04D01 52.204-9C06 DSCC Part 52 - SOLICITATION PROVISIONS AND CONTRACT CLAUSES STATEMENT (JUL 2004)

Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Part 52 - Solicitation Provisions and Contract Clauses, current version found at <http://dibbs.dsccl.dla.mil/refs/provclauses>. Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at <http://www.dla.mil/j-3/j-336/icps.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 text found in DSCC Part 52 and the individual solicitation/award, the provision of the individual solicitation/award shall govern.

A04D02 52.204-9C07 PAYMENT BY ELECTRONIC FUNDS TRANSFER (EFT) - CENTRAL CONTRACTOR REGISTRATION (CCR) DSCC:

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.

A11D01 52.211-9C41 DELIVERY INSTRUCTIONS FOR NEW CUMBERLAND, PA AND TRACY, CA (OCT 2000) DSCC

It is the contractor's 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: 1-800-307-8496
New Cumberland, PA

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

A42D01 52.242-9C05 NOTIFICATION OF REJECTION OF UNILATERAL AWARD (OCT 2002) DSCC

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.

SECTION B

B04D01 52.204-9C03 DSCC WEB SITE (JUL 2004) DSCC

The DSCC Part 52 - Solicitation Provisions and Contract Clauses is available on the Internet via the DSCC Web Site at <http://dibbs.dsccl.dla.mil/refs/provclauses/>. Also, the full text of FAR/DFARS/DLAD clauses incorporated by reference may be accessed electronically at <http://www.dla.mil/j-3/j-336/icps.htm>

B46D01 52.246-9C25 NOTICE UL LISTINGS REQUIRED (AUG 1997) DSCC

2. The Offeror shall furnish proof of UL Listing by inserting the item name, the applicable J-C-30B Specification and the applicable page from the Electrical Construction Material Directory on which its UL Listings is reflected; or by forwarding, with their bid or proposal, a copy of the Listing Card.

ITEM NAME:

(Vendor Fill-in)

J-C-30B Specification

(Vendor Fill-in)

[] (Vendor Fill-in) Applicable page of the Electrical Construction Material Directory

(Vendor Fill-in)

[] (Vendor Fill-in) Listing card is attached with Bid/Proposal

B46D02 52.246-9C26 NOTICE - REA APPROVAL REQUIRED (AUG 1997) DSCC

b. The Offeror shall insert the item name, the applicable REA Specification and the applicable page from REA Bulletin 344-2 on which its REA acceptance is reflected.

ITEM NAME:

(Vendor Fill-in)

REA Specification

(Vendor Fill-in)

Applicable Page Of REA Bulletin 344-2:

(Vendor Fill-in)

SECTION D

D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (MAR 2004) DLAD

(a) MIL-STD-129, Revision P, dated December 15, 2002, establishes the requirement for Contractors that ship packaged

materiel to the Government to provide both linear and two-dimensional (2-D) bar coding on military shipping labels (MSLs) (but see exceptions in paragraph (d)). The new requirements apply to all shipments, which includes either depot (DLA-Direct) or DVD (Customer-Direct) shipments. Linear

(Code 3 of 9 or Code 39) bar codes continue to be required on interior packages (unit and intermediate packages) for the National Stock Number (NSN) and, when applicable, the serial number; and on shipping containers and palletized unit loads for the NSN, Contractor and Government Entity (CAGE) Code, contract number and, when applicable, the serial number. The new requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P.

(b) The new MSL replaces former DD Form 1387 and is illustrated in Figures 2a and 2b of MIL-STD-129P. The MSL requires Code 3 of 9 or Code 39 linear bar codes for the Transportation Control Number (TCN), piece number and DoDAAC for the ultimate consignee or mark-for address. The 2-D bar code on the MSL must contain the document (requisition) number, NSN, Routing Identifier Code (RIC), Unit of Issue, Quantity, Condition Code, and Unit Price, which are ordinarily

included on the DD Form 250 or the DD Form 1348-1A. MIL-STD-129P provides numerous illustrations of what must be bar-coded and the recommended placement of the bar code. When

the contract omits any data element required to be bar-coded, the field should be zero-filled.

(c) MIL-STD-129P, sources for conforming labels, and related information are available on the DLA Packaging Web Site at URL: <http://www.dsccl.dla.mil/offices/packaging/specstdslist.html#STDs>.

(d) This clause does not apply to -

(1) Subsistence items procured through full-line food distributors (prime vendors), 'market ready' type items such as fresh milk, ice cream, and other fresh dairy products, fresh bread and other fresh bakery products, and all fresh fruits and vegetables, shipped within the Continental United States (CONUS) to customers within CONUS;

(2) Any item for which ownership remains with the vendor until

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the item is placed in designated locations at the customer location prior to issuance to the customer. Government control begins upon placement of the item by the vendor into the designated location or issuance from the designated location by vendor personnel (i.e., the vendor is required to stock bins at the customer location and/or issue parts from a vendor controlled parts room); or
(3) Bulk purchases of petroleum, oil and lubricant products delivered by (1) pipeline; or (2) tank car, tanker and tank trailer for which the container has (i) a capacity greater than 450 L (119 gallons) as a receptacle for a liquid; (ii) a maximum net mass greater than 400 kg (882 pounds) and a capacity greater than 450 L (119 gallons) as a receptacle for a solid; or (iii) a water capacity greater than 454 kg (1000 pounds) as a receptacle for a gas.

NOTES: In bar code element 1 above, the Document Number consists of a 14-character (15 characters when a suffix is included) alphanumeric code. It may be listed on a contract/award as the Requisition Number, Transportation Control Number (TCN), etc.

In bar code element 2 above, the NSN will appear as a 13-digit code without the dashes.

In bar code element 3 above:

The RIC for each procuring activity is as follows:

- S9C - Defense Supply Center Columbus - Construction
- S9E - Defense Supply Center Columbus - Electronics
- S9F - Defense Energy Support Center
- S9G - Defense Supply Center Richmond
- S9I - Defense Supply Center Philadelphia - General and Industrial
- S9T - Defense Supply Center Philadelphia - Clothing and Textiles
- S9M - Defense Supply Center Philadelphia - Medical Materiel
- S9P - Defense Supply Center Philadelphia - Perishable Subsistence
- S9S - Defense Supply Center Philadelphia - Semi-perishable Subsistence

The appropriate unit of issue (U/I) will appear as a two digit alpha character.

The quantity will appear as a five-position number, including zero fillers on the left.

The above will be followed by an 'A' and eight zeros, (i.e. 'A00000000')

NO SPACES SHALL SEPARATE THE INDIVIDUAL DATA ELEMENTS WITHIN EACH LINE.

A copy of ISO/IEC-16388 is available from:
The American National Standards Institute
25 West 43rd Street
New York, NY 10036 or through www.ansi.org or www.iso.ch.

D11D01 52.211-9C01 PALLETIZATION REQUIREMENTS
(OCT 2002) DSCC

D11D02 52.211-9C15 EXPEDITED HANDLING SHIPMENTS
(FEB 2004) DSCC

(1) Requisitions and contracts identified as NMCS shipments shall have an NMCS code shown in the RDD block of the address label. Applicable codes are '999' or any three digit code beginning with the letter 'N'. The Contractor will mark all 'expedited handling' shipments with identifying labels. NMCS

'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' 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) Military Shipping Labels (MSL) are required on all shipments (see D11C03, DLAD 52.211-9010). 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 F47D01 (DCC 52.247-9C02) or F47D02 (DSCC 52.247-9C03).

D11D04 52.211-9C17 PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUL 2000) DSCC

D46D03 52.246-9C41 PACKAGING AND MARKING REQUIREMENTS (FEB 2004) DSCC

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-129P.

SECTION E

E04D01 52.204-9C01 RECORDS RETENTION REQUIREMENTS (JUN 1980) DSCC

E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR

E46A18 52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984) FAR

E46B01 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003) DFARS

E46C03 52.246-9004 PRODUCT VERIFICATION TESTING (JUN 1998) DLAD

E46D00 52.246-9C00 ADDENDUM TO DFARS 52.246-7000, MATERIAL INSPECTION AND RECEIVING REPORT (JUN 2004) DSCC

When submitting a Material Inspection and Receiving Report, DD

Form 250, electronically through Wide Area Workflow (WAWF-RA),

contractors must print and provide a copy of the DD Form 250 with the material shipment.

E46D01 52.246-9C01 INSPECTION AT ORIGIN (JUN 2001) DSCC

(c) Inspection Points:

SUPPLIES

(X) (Vendor Fill-in) Same as Offeror

Applicable to CLIN(s):

ALL (Vendor Fill-in)

() (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code)

(Vendor Fill-in)

(Vendor Fill-in)

(Vendor Fill-in)

Applicable to CLIN(s): (Vendor Fill-in)

PACKAGING

() (Vendor Fill-in) Same as Offeror

Applicable to CLIN(s):

(Vendor Fill-in)

(X) (Vendor Fill-in) Same as above

() (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code)

(Vendor Fill-in)

(Vendor Fill-in)

(Vendor Fill-in)

Applicable to CLIN(s):

ALL (Vendor Fill-in)

E46D02 52.246-9C02 ACCEPTANCE AT ORIGIN (NOV 1995) DSCC

E46D13 52.246-9C13 SUBSTITUTION OF ITEM AFTER AWARD (JAN 1999) DSCC

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7 7E46D29 52.246-9C32 PHYSICAL ITEM IDENTIFICATION/BARE
ITEM MARKING (FEB 2004) DSCC

I33A03 52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR

I33C01 52.233-9001 DISPUTES: AGREEMENT TO USE
ALTERNATIVE DISPUTE RESOLUTION (JUN 2001) DLAD

SECTION F

F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984)
FAR(c) If you wish to opt out of this clause, check here
() (Vendor Fill-in).

(b) The permissible variation shall be limited to:

10% (Percent) Increase 10% (Percent) Decrease

I43A01 52.243-1 CHANGES -- FIXED PRICE (AUG 1987)
FARI43B01 252.243-7001 PRICING OF CONTRACT MODIFICATIONS
(DEC 1991) DFARS

This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.

I48D01 52.248-9C01 CONFIGURATION CONTROL - ENGINEERING
CHANGES, DEVIATIONS AND WAIVERS (OCT 2000) DSCCI49A01 52.249-1 TERMINATION FOR CONVENIENCE OF THE
GOVERNMENT (FIXED-PRICE) (SHORT FORM) (APR 1984) FARF11D19 52.211-9C32 VARIATION IN QUANTITY (APR 1984)
DSCCI52A01 52.252-2 CLAUSES INCORPORATED BY REFERENCE
(FEB 1998) FAR

F42A02 52.242-15 STOP-WORK ORDER (AUG 1989) FAR

Also, the full text of a clause may be accessed electronically at this/these address(es):
<http://www.dla.mil/j-3/j-336/icps.htm>

F47A03 52.247-34 F.O.B. DESTINATION (NOV 1991) FAR

I52A02 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES
(APR 1984) FARF47D01 52.247-9C02 SHIPPING INSTRUCTIONS (DOMESTIC)
(MAY 2002) DSCC

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorize deviation is indicated by the addition of ' (DEVIATION) ' after the date of the clause.

F47D03 52.247-9C04 POINT OF CONTACT FOR TRANSPORTATION
INSTRUCTIONS (MAY 2004) DSCC

(b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of ' (DEVIATION) ' after the name of the regulation.

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

(b) DSCC Administered orders: Contact the Defense Distribution Center (DDC), New Cumberland, PA. Shipping instructions should be requested by completing the form found at Attachment 1 of the DSCC Master Solicitation. The DSCC Master Solicitation is located at:
<http://DIBES.dsccl.dla.mil/refs/provclauses/>.

I53A01 52.253-1 COMPUTER GENERATED FORMS (JAN 1991)
FAR

Requests should be made by facsimile to 717-770-2701 or via email to delivery@dladla.mil. A return fax number must be included with your faxed request. The DDC's hours of operation are Monday through Friday, 7:00 a.m. to 11:00 p.m. and Saturday from 8:00 a.m. to 4:30 p.m. excluding holidays.

Questions may be directed to the DDC at 1-800-456-5507.

SECTION I

I04B03 252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK
PRODUCT (APR 1992) DFARS

I04B04 252.204-7004 ALTERNATE A (NOV 2003) DFARS

I11A01 52.211-5 MATERIAL REQUIREMENTS (AUG 2000)
FARI11A02 52.211-15 DEFENSE PRIORITY AND ALLOCATION
REQUIREMENT (SEP 1990) FAR

I11C02 52.211-9002 PRIORITY RATING (MAR 2000) DLAD

I15A05 52.215-8 ORDER OF PRECEDENCE -- UNIFORM CONTRACT
FORMAT (OCT 1997) FAR

I32A01 52.232-1 PAYMENTS (APR 1984) FAR

I32A06 52.232-8 DISCOUNTS FOR PROMPT PAYMENT
(FEB 2002) FAR

I32A08 52.232-11 EXTRAS (APR 1984) FAR

I32A22 52.232-25 PROMPT PAYMENT (OCT 2003) FAR

I32A28 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER
-CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FARI32B02 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT
REQUESTS (JAN 2004) DFARS

I33A01 52.233-1 DISPUTES (JUL 2002) FAR

PRODUCTION STANDARD

NOTICE: WHEN GOVERNMENT DRAWINGS, SPECIFICATIONS, OR OTHER DATA ARE USED FOR ANY PURPOSE OTHER THAN IN CONNECTION WITH A DEFINITELY RELATED GOVERNMENT PROCUREMENT OPERATION, THE UNITED STATES GOVERNMENT THERE BY INCURS NO RESPONSIBILITY NOR ANY OBLIGATIONS WHATSOEVER; AND THE FACT THAT THE GOVERNMENT MAY HAVE FORMULATED, FURNISHED, OR IN ANY WAY SUPPLIED THE SAID DRAWINGS, SPECIFICATIONS OR OTHER DATA IS NOT TO BE REGARDED BY IMPLICATION OR OTHERWISE AS IN ANY MANNER LICENSING THE HOLDER OR ANY OTHER PERSON OR CORPORATION OR CONVEYING ANY RIGHTS OR PERMISSION TO MANUFACTURE, USE OR SELL ANY PATENTED INVENTION THAT MAY IN ANY WAY BE RELATED THERETO.

REVISIONS

SYMBOL	DESCRIPTION	DATE	APPROVAL
A	030826150314	9/13/03	<i>[Signature]</i>
B	031008094119	10/8/03	<i>[Signature]</i>

INDIVIDUAL REPAIR PARTS ORDERING DATA

SI NUMBER : 9Q39024901

PLISN: 0067

ITEM NAME: CABLE, POWER, ELECTRICAL

TO BE IN ACCORDANCE WITH REVISION OF (OEM/CAGE)

DWG/CAT NUMBER LSFSGA-23 PIECE

AND THE FOLLOWING REQUIREMENTS:

1.0 SCOPE

THIS IRPOD PROVIDES THE REQUIREMENTS FOR A REPAIR PART CONSISTING OF ONE PIECE.

2.0 LIST OF APPLICABLE DOCUMENTS

IF A SUPPLIER QUOTES TO A LATER REVISION OF THE DRAWING (OR CATALOG ITEM) THAN SPECIFIED BELOW, SUBMITTAL OF QUOTE SHALL INCLUDE TWO (2) COPIES OF THE REVISED DOCUMENTS AND AN EVALUATION OF THE INTERCHANGEABILITY.

THE FOLLOWING DOCUMENTS AND CHANGE DATA ARE APPLICABLE TO THE EXTENT SPECIFIED IN THIS IRPOD. THE DRAWINGS, OR OTHER DOCUMENTS INVOKED BY THIS IRPOD. CONTRACTING AGENCY APPROVAL IS REQUIRED TO USE EARLIER SPECIFICATION VERSIONS THAN THOSE LISTED HEREIN, EXCEPT AS IDENTIFIED BELOW. IF NO DOCUMENT VERSION IS LISTED, THEN ANY VERSION OF THE DOCUMENT MAY BE USED.

RAW MATERIAL REQUIRED HEREIN MAY HAVE BEEN PROCESSED OR TESTED (FOR EXAMPLE, HEAT TREATED OR ULTRASONICALLY TESTED) AS REQUIRED BY THE RAW MATERIAL SPECIFICATION PRIOR TO RECEIPT OF THIS ORDER USING PREVIOUS VERSIONS OF PROCESSING OR TESTING SPECIFICATIONS. THIS PROCESSING AND TESTING NEED NOT BE REPEATED IF:

1. IT COMPLIED WITH THE APPLICABLE REQUIREMENTS OF THE PROCESSING/TESTING SPECIFICATION VERSIONS IN EFFECT AT THE TIME OF THE ACTUAL PROCESSING OR TESTING AND
2. ALL REQUIREMENTS OF THE RAW MATERIAL SPECIFICATION VERSION LISTED HEREIN HAVE BEEN SATISFIED.

SECTION 6.0 IDENTIFIES SPECIAL REQUIREMENTS FOR SUBMITTAL OF THE PROCEDURES USED FOR COMPLETED PROCESSING AND TESTING. ALL PROCESSING AND TESTING PERFORMED AFTER RECEIPT OF THIS ORDER SHALL CONFORM TO THE PROCESSING/TESTING SPECIFICATION VERSIONS LISTED HEREIN.

DISTRIBUTION STATEMENT A		DEFENSE SUPPLY CENTER, COLUMBUS COLUMBUS, OHIO		
		TITLE ITEM PRODUCTION STANDARD 6145-01-202-3484		
TYPYST Denis G. McCune	DATE 9/13/03	16236	STD. NO. LO5113	
CHECKER Denis G. McCune	DATE 9/13/03		SHEET 1	OF 3
<i>[Signature]</i>	DATE 9/13/03			

PRODUCTION STANDARD

NOTICE: WHEN GOVERNMENT DRAWINGS, SPECIFICATIONS, OR OTHER DATA ARE USED FOR ANY PURPOSE OTHER THAN IN CONNECTION WITH A DEFINITELY RELATED GOVERNMENT PROCUREMENT OPERATION, THE UNITED STATES GOVERNMENT THERE BY INCURS NO RESPONSIBILITY NOR ANY OBLIGATIONS WHATSOEVER; AND THE FACT THAT THE GOVERNMENT MAY HAVE FORMULATED, FURNISHED, OR IN ANY WAY SUPPLIED THE SAID DRAWINGS, SPECIFICATIONS, OR OTHER DATA IS NOT TO BE REGARDED BY IMPLICATION OR OTHERWISE AS IN ANY MANNER LICENSING THE HOLDER OR ANY OTHER PERSON OR CORPORATION OR CONVEYING ANY RIGHTS OR PERMISSION TO MANUFACTURE, USE OR SELL ANY PATENTED INVENTION THAT MAY IN ANY WAY BE RELATED THERETO.

REVISIONS

SYMBOL	DESCRIPTION	DATE	APPROVAL
A	030826150314	9/13/03	<i>J. Dan</i>
B	031008094119	10/8/03	<i>John</i>

DOCUMENT NUMBER	VERSION	TITLE
MILITARY SPECIFICATIONS		
MIL-DTL-24643/17	E	CABLE, ELECTRICAL, 1000 VOLTS, TYPE LSFSGU
MIL-C-24643	A	CABLES AND CORDS, ELECTRICAL, LOW SMOKE, FOR SHIPBOARD USE, GENERAL SPECIFICATION FOR
MIL-DTL-24643	B	CABLES AND CORDS, ELECTRICAL, LOW SMOKE, FOR SHIPBOARD USE, GENERAL SPECIFICATION FOR
MIL-C-24643/17	D	CABLE, ELECTRICAL, 1000 VOLTS, TYPE LSFSGU(INCLUDING VARIATION LSFSGA)
MILITARY STANDARDS		
MIL-STD-129		MARKING FOR SHIPMENT AND STORAGE

3.0 TECHNICAL REQUIREMENTS

3.1 MATERIAL REQUIREMENTS

CABLE, ELECTRICAL LSFSGA-23

CABLE SHALL BE MANUFACTURED IN ACCORDANCE WITH MIL-DTL-24643 AND MIL-DTL-24643/17 AND ARMORED IN ACCORDANCE WITH MIL-C-24643 AND MIL-C-24643/17.

3.2 MANUFACTURING AND PROCESS REQUIREMENTS

CABLE, ELECTRICAL LSFSGA-23

CLEANLINESS REQUIREMENTS:

PART(S) SHALL BE CLEANED BY ANY PROCESS OR COMBINATION OF PROCESSES WHICH WILL ACCOMPLISH THOROUGH CLEANING WITHOUT DAMAGE TO THE PART(S). SURFACES SHALL BE EXAMINED VISUALLY TO DETERMINE FREEDOM FROM DIRT, CORROSION, OIL, GREASE OR FOREIGN RESIDUE. PRESERVATIVES SHALL NOT BE USED ON PARTS WHICH ARE VULNERABLE TO DAMAGE BY PRESERVATIVES.

MERCURY CONTAMINATION:

THIS ITEM SHALL NOT CONTAIN AND SHALL NOT BE CONTAMINATED BY MERCURY OR MERCURY COMPOUNDS. THIS REQUIREMENT MUST BE PASSED ON TO ALL SUBCONTRACTORS.

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PRODUCTION STANDARD

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REVISIONS

SYMBOL	DESCRIPTION	DATE	APPROVAL
A	030826150314	9/13/03	<i>[Signature]</i>
B	031008094119	10/8/03	<i>[Signature]</i>

4.0 PREPARATION FOR DELIVERY

CABLE, ELECTRICAL LS:PSGA-23

MARKING REQUIREMENTS:

MARKING AND LABELING SHALL BE IN ACCORDANCE WITH MIL-STD-129. BAR CODE MARKING SUITABLE FOR HAND SCANNING IS REQUIRED. IN ADDITION TO THE STANDARD MARKING REQUIREMENTS OF MIL-STD-129, THE SELLER SHALL INCLUDE THE MANUFACTURER'S COMMERCIAL AND GOVERNMENT ENTITY (CAGE) CODE AND THE MANUFACTURER'S REFERENCE/PART NUMBER (MFR/P/N) ON INTERMEDIATE AND UNIT PACKS.

PACKAGING AND PACKING REQUIREMENTS:

PACKAGING AND PACKING SHALL BE AS SPECIFIED ELSEWHERE IN THE CONTRACT.

END OF IRPOD

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**DEFENSE SUPPLY CENTER, COLUMBUS
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