

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. DAAE07-98-G-T001		2. DELIVERY ORDER NO. UB8H		3. DATE OF ORDER (YYMMDD) 2004 APR 23		4. REQUISITION/PURCH REQUEST NO. YPC04064000068		5. PRIORITY DOA4	
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) DCMA INDIANAPOLIS EMMETT J BEAN CENTER 8899 EAST 56TH STREET INDIANAPOLIS IN 46249-5701		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER <i>(See Schedule if other)</i>			
9. CONTRACTOR ALLISON TRANSMISSION GENERAL MOTORS CORP. 4700 WEST 10TH STREET INDIANAPOLIS IN 46222-3277		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 60 DAYS ADO		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 See Block 15	
14. SHIP TO See Schedule - Do Not Ship to Address in Block 6		15. PAYMENT WILL BE MADE BY ATTN DFAS CO BVDPC/CC CONSTRUCTIO 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6203		16. PAYMENT METHOD EFT: T		17. MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			

16. DELIVERY <input checked="" type="checkbox"/> PURCHASE <input 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 08, 20004959 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.							
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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 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: 6			

24. UNITED STATES OF AMERICA		4/29/04		25. TOTAL \$ 3738.78	
BY: <i>Umf Stunger</i>		CONTRACTING/ORDERING OFFICER		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. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		30. INITIALS	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		28. D.O. VOUCHER NO.		31. AMOUNT VERIFIED CORRECT FOR	
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		32. PAID BY	
37. RECEIVED AT		38. RECEIVED BY (Print)		33. CHECK NUMBER	
39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		34. BILL OF LADING NO.	
		41. S/R ACCOUNT NUMBER		35. S/R VOUCHER NO.	

SECTION B

PR YPC04064000068
NSN 2520-01-499-1438

ITEM DESCRIPTION:

TORQUE CONVERTER, VEHICULAR.
ALLISON TRANSMISSION GENERAL MOTORS (73342) P/N 29505983

CONTINUED ON NEXT PAGE

SECTION B

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC04064000068	0001	6	EA	\$623.13000	\$3738.78

QTY VARIANCE: PLUS 0% MINUS 0%
 INSPECTION POINT: ORIGIN
 ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - QUP 001:
 SHALL BE PACKAGED IN ACCORDANCE WITH HAZARDOUS
 MATERIALS PACKAGING REQUIREMENTS.

PACKAGING: PACKAGING FOR HAZARDOUS MATERIALS
 SHALL COMPLY WITH APPLICABLE REGULATIONS, I.E.,
 TITLE 49 CODE OF FEDERAL REGULATIONS,
 INTERNATIONAL CIVIL AVIATION ORGANIZATION (ICAO)
 TECHNICAL INSTRUCTIONS (EXCLUDING PARAGRAPH 1.4
 OF CHAPTERS 1 AND 3), AND INTERNATIONAL MARITIME
 DANGEROUS GOODS CODE (IMDG). BOTH ICAO and IMDG
 COMPLY WITH UNITED NATIONS (UN) RECOMMENDATIONS
 ON TRANSPORT OF DANGEROUS GOODS. WHEN A
 CONTRACT/ORDER FOR HAZARDOUS MATERIALS REQUIRES
 SHIPMENT THROUGH A MILITARY AERIAL PORT FOR
 TRANSPORT VIA MILITARY AIRCRAFT, PACKAGING SHALL
 COMPLY WITH DLAI 4145.3, PREPARING HAZARDOUS
 MATERIALS FOR MILITARY AIR SHIPMENT.

LABELING AND MARKING: ALL INTERIOR AND EXTERIOR
 CONTAINERS SHALL BE LABELED AND MARKED AS
 SPECIFIED IN THE REFERENCED PRODUCT
 SPECIFICATION, AND/OR AS SPECIFIED IN SECTION D
 OF THE CONTRACT OR ORDER. IN ADDITION, ALL
 LABELING AND MARKING SHALL COMPLY WITH THE
 REQUIREMENTS OF MIL-STD-129, 49 CFR, 29 CFR,
 AND, AS APPLICABLE, ICAO TECHNICAL INSTRUCTIONS,
 IMDG ANNEX 1, AND/OR DLAI 4145.3.

CERTIFICATION: ALL PACKAGING PERFORMANCE TEST
 REQUIREMENTS SHALL BE SUPPORTED BY CERTIFICATES
 AND REPORTS ATTESTING TO DATE OF TESTING AND
 DATA RESULTS OBTAINED FROM TESTING. THE
 CONTRACTOR'S SIGNED CERTIFICATION THAT PACKAGE
 CONFIGURATION MEETS 49 CFR, AND, AS APPLICABLE,
 ICAO, IMDG AND/OR DLAI 4145.3 REQUIREMENTS,
 SHALL BE INCLUDED ON THE DD FORM 250 (MATERIAL
 INSPECTION AND RECEIVING REPORT), OR ANY
 SUITABLE ALTERNATE COMMERCIAL PACKING LIST. ALL
 CERTIFICATES/REPORTS SHALL BE AVAILABLE FOR
 INSPECTION BY AUTHORIZED U. S. GOVERNMENT

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SECTION B

REPRESENTATIVES FOR A PERIOD OF NOT LESS THAN 3 YEARS FROM THE DATE OF SHIPMENT.

IF THE MATERIAL IS NOT CONSIDERED HAZARDOUS, IN ACCORDANCE WITH FED-STD-313, THE MATERIAL SHALL BE COMMERCIALY PACKAGED IN ACCORDANCE WITH ASTM D3951.

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: ORIGIN BY: 2004 JUN 22

PARCEL POST/FREIGHT ADDRESS:

W31G1Y
SR WOLX ANNISTON DEPOT PROP DIV
ANNISTON ARMY DEPOT BLDG 513
ANNISTON AL 36201-5021

M/F: (TCN) W31G1Y40621109 XXX
RDD 069 SHIP BY FASTEST TRACEABLE MEANS
PROJ ZCN TP 1
SUP ADD SIG A

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SECTION B

FOR DOCUMENT DISTRIBUTION ONLY:

W31G1Y
SR WOLX ANNISTON DEPOT PROP DIV
ANNISTON ARMY DEPOT BLDG 513
ANNISTON AL 36201-5021

FOR GOVERNMENT USE ONLY: IPD 03

DIC A0A DIST ADV 2L FC VE

REMIT PAYMENT TO:
