

# 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. SP0711-04- <b>m0138</b>		2. DELIVERY ORDER NO.		3. DATE OF ORDER <b>AUG 23 2004</b>		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 43218-5010 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 <i>(See Schedule if other)</i>			
9. CONTRACTOR NAME AND ADDRESS NEW ERA CONTRACT SALES INC. 5838 SOUTH ADAMS STREET TACOMA WA 98409-2613		CODE OFA68		FACILITY CODE		10. DELIVER TO (FOB POINT) (YYMMDD) <b>SEP 13 2004</b> 21		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
						12. DISCOUNT TERMS 1/2% 20 NET 30 DAYS		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-LSCAB P.O. BOX 182317 COLUMBUS, OH 43218-2317		CODE S33181		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>MR. LARRY RAMIREZ, 08/20/2004, 253-272-3553</b>				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 SCC0 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:TACOMA, WA	2	EA	765.00	1,530.00

* 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 <i>Cecil T. Wells</i> 08/23/2004 BY: Cecil T. Wells CONTRACTING/ORDERING OFFICER		25. TOTAL \$1,530.00	
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		29. DIFFERENCES	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		28. D.O. VOUCHER NO.		30. INITIALS	
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. AMOUNT VERIFIED CORRECT FOR	
39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		34. CHECK NUMBER	
		41. S/R ACCOUNT NUMBER		35. BILL OF LADING NO.	
		42. S/R VOUCHER NO.			

CONTINUATION SHEET	Order Number:	Page of Pages
<p>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: <a href="http://dibbs.dscceols.com/refs/provclauses/">http://dibbs.dscceols.com/refs/provclauses/</a>.</p> <p>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.</p>		2 4

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE OF

5PC711-04 m0138

3 | 5

PAGES

NAME OF OFFEROR OR CONTRACTOR

New Era Contract

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PR YPC04232000380</p> <p>NSN 4940-00-356-9892</p> <p>ITEM DESCRIPTION: POTENTIALLY HAZARDOUS, SEE REPRESENTATION</p> <p>CLEANER, STEAM, PRESSURE JET.                      TO INCLUDED THE FOLLOWING: ONE EACH 50 FOOT                      1/2 INCH ID STEAM HOSE CLAYTON P/N K4143, ONE                      EACH FIVE FOOT SWIVEL STEAM CLEAN GUN CLAYTON                      P/N K26600, ONE EACH ROUND NOZZLE 1/2 INCH ID                      CLAYTON P/N K4521, ONE EACH TWO INCH FLAT NOZZLE                      CLAYTON P/N K20041 AND ONE EACH HYDRO STEAM                      CLEANER CLAYTON P/N S000809.                      THE CONTRACTOR WILL OVERPACK ONE EACH                      MANUFACTURER'S COMMERCIAL MANUAL CONSISTING                      OF OPERATION, SERVICES, MAINTENANCE, AND                      REPAIR INSTRUCTIONS, AND A COMPLETE PARTS LIST;                      WITH EACH END ITEM.</p> <p>"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."</p> <p>CLAYTON INDUSTRIES (12736) P/N S000809</p>				
<p>001</p>	<p>PRLI 000100</p> <p>QTY VARIANCE: PLUS % MINUS %                      INSP/ACCEPT POINT: <i>For &amp; Part</i></p> <p>PREP FOR DELIVERY:</p> <p><i>Std. Com. Pak or Better</i></p> <p>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</p> <p>CONTINUED ON NEXT PAGE</p>	<p>2</p>	<p>EA</p>	<p>\$765.00</p>	<p>\$1,530.00</p>

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE OF

SPO 711-04 M0138

9 5

PAGES

NAME OF OFFEROR OR CONTRACTOR

New Era Contract

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PR YPC04232000380 PRLI 000100 CONT'D</p> <p>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.</p> <p>DELIVER FOB: BY:</p> <p style="text-align: right;"><b>SHIPMENT BY PARCEL POST IS NOT PERMITTED FOR THIS ORDER. SHIP FASTEST TRACEABLE MEANS POSSIBLE.</b></p> <p>FREIGHT SHIPPING ADDRESS:</p> <p>CONTACT TRANS OFFICE AT ADMIN OFF PRIOR TO SHIPMENT.</p> <p>M/F: (TCN) W913RL42278000 XXX RDD 999 PROJ 9GJ TP 1 SUP ADD W913WP SIG J</p> <p>ADDED MARKING FOR FREIGHT SHIPMENT:</p> <p>W913WP OR9 PN1 SR 0230 CS BN HVY SEP BDE OEF AWCF SSF BALAD AB BALAD IQ</p> <p>CONTINUED ON NEXT PAGE</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

SP0711-04 m0138

PAGE OF

5 | 5

PAGES

NAME OF OFFEROR OR CONTRACTOR

New EPA Contract

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PR YPC04232000380 PRLI 000100 CONT'D.</p> <p>FOR GOVERNMENT USE ONLY: IPD 02 DIC A31 DIST ADV FC 41</p> <p>END OF PR</p>				