

ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

ACS

Form Approved
DMB 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. SPO711-04-M-0139		2. DELIVERY ORDER NO.		3. DATE OF ORDER AUG 23 2004		4. REQUISITION/PURCH REQUEST NO. SEE CONTINUATION SHEET		5. PRIORITY DO-	
8. ISSUED BY DEFENSE SUPPLY CENTER COLUMBUS-NEB COLUMBUS OH 43216-5000 CONTRACT SPECIALIST AND POST AWARD POC: RICHARD BEBEL/(614)692-8609/FAX (614)692-6955				7. ADMINISTERED BY (If other than 6) SEE BLOCK 6 CDC CODE: PAS:N		10. DELIVER TO POST OFFICE (If other than 11) 45 OCT 07 2004		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR NAME AND ADDRESS Folly Pac Protective Solutions LLC 851 Expressway Drive Itasca IL 60143-1323		CODE 3LVT3		FACILITY CODE		12. DISCOUNT TERMS NET 30 DAYS		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
14. SHIP TO SEE ATTACHED CONTINUATION SHEET		CODE		15. PAYMENT WILL BE MADE BY DFAS/COLUMBUS CENTER ATTN: DFAS-CO-LSCAA 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		X		Reference your X E mail quote				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 (YY/MM/DD)			
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 5CCO 001 26.0 S33150
BUYER: TINA M. KENNEY/NEB-ACS "DO NOT SHIP TO ADDRESS IN BLOCK 6"

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 (TCN) Do not ship parcel post, ship fastest traceable means, accelerated delivery is acceptable and desired at no cost to the Government or Vendor. FOB: Minneapolis, MN	1	ea	1,650.00	1,650.00

24. UNITED STATES OF AMERICA Tina M. Kenney Contracting Officer		AUG 23 2004 CONTRACTING/ORDERING OFFICER		25. TOTAL 1,650.00	
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.		29. DIFFERENCES	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		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	
38. DATE RECEIVED (YY/MM/DD)		40. TOTAL CONTAINERS		34. CHECK NUMBER	
		41. SIR ACCOUNT NUMBER		35. BILL OF LADING NO.	
		42. SIR VOUCHER NO.			

CONTINUATION SHEET

Order Number:

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The automated purchase order clauses found in Part III, Provisions and Clauses of the last revision of the DSCC Master Solicitation for Automated Solicitations and Resulting Awards are applicable to this order. The clauses may be viewed on the DSCC website at: <http://dibbs.dsccols.com/refs/provclauses/>.

The clauses incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting.

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PR YPC04232000337 NSN 2090-01-519-5611 ITEM DESCRIPTION: POTENTIALLY HAZARDOUS, SEE REPRESENTATION COVER, JP-5 HOSEREEL DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION TESTING, IS HEREBY INCORPORATED, AND MAY BE INVOKED AT THE DISCRETION OF THE PROCUREMENT ACTIVITY. AEROSPACE FABRICATION & MATERIA (1M7Y3) P/N 700490 FOLDY PAC PROTECTIVE SOLUTIONS (3LVT3) P/N 112065				
0001	PRLI 000100 QTY VARIANCE: PLUS 0% MINUS 0% INSP/ACCEPT POINT: <i>Destination / Fast Pay</i> PREP FOR DELIVERY: <i>Best Commercial Packaging</i> 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-51002. 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. 	1	EA	1,650.00	1,650.00

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