

ORDER FOR SUPPLIES OR SERVICES					PAGE 1 OF 2
1. CONTRACT/PURCH ORDER/AGREEMENT NO. SP010099D0303		2. DELIVERY ORDER/CALL NO. 0263	3. DATE OF ORDER/CALL (YYYYMMDD) 20040324	4. REQUISITION/PURCH REQUEST NO See Schedule	5. PRIORITY DO-C9
6. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 Ann Reiter 215-737-3250		CODE SP0100	7. ADMINISTERED BY (IF OTHER THAN 6) CODE DCMA BIRMINGHAM 1910 THIRD AVE NORTH - SUITE 201 PH 205 716 7400 BIRMINGHAM AL 35203-3514		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION OTHER (See Schedule if other)
9. CONTRACTOR GOLDEN MANUFACTURING CO INC 125 HWY 366 P.O. BOX 390 GOLDEN MS 38847-0390 USA		CODE 2S952	FACILITY	10. DELIVER TO FOB POINT BY (DATE) (YYYYMMDD) See Schedule	11. <input checked="" type="checkbox"/> IF BUSINESS IS SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
				12. DISCOUNT TERMS IAW Basic	13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15
14. SHIP TO PR WDC PLANS OPS DIV DOL DIX BLDG 5139 FORT DIX NJ 08640-5404 USA		CODE	15. PAYMENT WILL BE MADE BY DFAS-BVDP (SL4701) PO BOX 369031 COLUMBUS OH 43236-9031 USA		CODE SL4701
					MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
16. TYPE OF ORDER	DELIVERY CALL <input checked="" type="checkbox"/>	PURCHASE	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of the above numbered contract. Reference your _____ furnish the following on items 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 (YYYYMMDD)		
If this box is marked, supplier must sign Acceptance and return the following number of copies:					
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE BX 97X4930 5CBX 001 2630 S33150					
18. ITEM NO	19. SCHEDULE OF SUPPLIES/SERVICES		20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE
	SEE SCHEDULE				
23. AMOUNT	24. UNITED STATES OF AMERICA	BY: <i>Brian Connolly</i>	Brian Connolly Brian.Connolly@dla.mil 215-737-2063 CONTRACTING/ORDERING OFFICER	25. TOTAL	\$49.36
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.	26. DIFFERENCES				
27a. 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					
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			28. SHIP. NO.	29. D.O. VOUCHER NO	30. INITIALS
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	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	
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			35. BILL OF LADING NO.	
37. RECEIVED AT	38. RECEIVED BY (PRINT)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.

COAT,COLD WEATHER UNIT: EA UNIT PRICE: \$49.36130 TOTAL VALUE: \$49.36

CLIN	NSN	SIZE	DEST	TOTAL	14APR04
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0001	8415000JKT919			1	1
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PR: 0010370632

			TOTAL	1	1
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DESTINATION:

PR W1DC PLANS OPS DIV DOL DIX
4000001922
BLDG 5139
FORT DIX NJ 08640-5404
USA

DELIVERIES:

1 EA TO BE DELIVERED ON OR BEFORE 14APR04
