

# 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.**

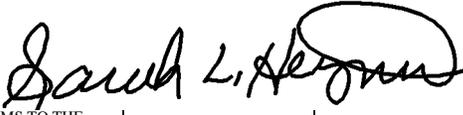
1. CONTRACT/PURCH ORDER NO. <b>SP0750-03-D-6B97</b>		2. DELIVERY ORDER NO. <b>0002</b>		3. DATE OF ORDER (YYMMDD) <b>2004 OCT 23</b>		4. REQUISITION/PURCH REQUEST NO. <b>YPC04292000343</b>		5. PRIORITY <b>DOA4</b>			
6. ISSUED BY CODE <b>SP0700</b> <b>Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PLLXCAR (614)692-3350 / FAX: (614)693-1576 E-mail: Duanna.Jorgensen@dla.mil</b>				7. ADMINISTERED BY (If other than 6) CODE <b>S2305A</b> <b>DCMA DETROIT US ARMY TANK &amp; AUTOMOTIVE COMMAND-T ATTN: DCMAE-GJD WARREN MI 48397-5000</b> <b>CRITICALITY: C</b>				8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <i>(See Schedule if other)</i>			
9. CONTRACTOR CODE <b>61609</b> <b>L BARGE &amp; ASSOCIATES 1530 FARROW FERNDAL MI 48220-1907</b>				FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>75 DAYS ADO</b>		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
NAME AND ADDRESS				12. DISCOUNT TERMS		13. MAIL INVOICES TO <b>See Block 15</b>					
14. SHIP TO CODE <b>See Schedule - Do Not Ship to Address in Block 6</b>				15. PAYMENT WILL BE MADE BY CODE <b>S33181</b> <b>ATTN DFAS CO BVDPC/CC CONSTRUCTIO 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6203</b> <b>EFT: T</b>				MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			

16. TYPE OF ORDER	DELIVERY	<input checked="" 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 <b>offer dated 2003 JUL 02</b> and furnish the following on terms specified herein. <b>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.</b>
	PURCHASE		

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
	<b>Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b>	<b>TOTAL: 76</b>			

* 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 Sarah Heyward BY: 		PLLEC2L		25. TOTAL \$ <b>4294.00</b>	
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		32. PAID BY <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		33. AMOUNT VERIFIED CORRECT FOR		29. DIFFERENCE	
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER		30. INITIALS	
36. I certify this account is correct and proper for payment. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER		37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)	
		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

All terms and conditions of Basic SP075003D6B97 apply

## SECTION B

PR YPC04292000343  
NSN 1010-01-359-9658

## ITEM DESCRIPTION:

SHIELD ASSEMBLY, PROTECTIVE. (SHIELD ASSEMBLY)  
STEEL MATERIAL.

THIS NSN CONTAINS ONE OR MORE COMPONENTS WHICH  
MUST MEET QPL/QML SPECIFICATIONS. BY SUBMITTING  
AN OFFER, THE OFFEROR AGREES TO PROVIDE QPL/QML  
COMPONENTS ONLY FROM SOURCES QUALIFIED ON THE  
APPLICABLE QPL(S)/QML(S).

DRAWING CITED IS SUBJECT TO EXPORT-CONTROL  
REGULATIONS AND DISTRIBUTION IS LIMITED TO THOSE  
CONTRACTORS QUALIFIED TO RECEIVE RESTRICTED  
DRAWINGS AS LISTED ON THE CERTIFIED CONTRACTORS  
ACCESS LIST (CCAL).  
APPLICATION MUST BE MADE ON DD FORM 2345,  
"MILITARY CRITICAL TECHNICAL DATA AGREEMENT".  
COPIES OF THIS FORM ARE AVAILABLE AT THE WORLD  
WIDE WEB ADDRESS [HTTP://WWW.DLIS.DLA.MIL/JCP](http://www.dlis.dla.mil/jcp)  
OR BY WRITING TO:

.  
UNITED STATES/CANADA JOINT CERTIFICATION OFFICE  
DEFENSE LOGISTICS INFORMATION SERVICE  
FEDERAL CENTER  
74 WASHINGTON AVE, NORTH  
BATTLE CREEK, MI 49017-3084

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CONTRACTS WILL BE AWARDED ONLY TO THOSE  
CONTRACTORS APPEARING ON THE CCAL PRIOR TO AN  
AWARD.

"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."

IF AQLS ARE LISTED IN THE SPECIFICATION(S)  
OR DRAWING(S) THEY MAY BE USED TO ESTABLISH THE  
AUTHORIZED SAMPLE SIZE, HOWEVER, THE ACCEPTANCE  
NUMBER FOR THIS CONTRACT IS ZERO; I.E., THIS  
CONTRACT REQUIRES A SAMPLING PLAN THAT ACCEPTS  
ON ZERO DEFECTS AND REJECTS ON ONE OR MORE

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## SECTION B

DEFECT(S).

DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION TESTING, IS HEREBY INCORPORATED, AND MAY BE INVOKED AT THE DISCRETION OF THE PROCUREMENT ACTIVITY.

PROCESS PROCEDURES AND OR WORKMANSHIP SPECIMENS REQUIRED BY MILITARY SPECIFICATION (S) APPLICABLE TO THIS CONTRACT WILL BE APPROVED BY THE ACTIVITY RESPONSIBLE FOR THE ADMINISTRATION OF THE CONTRACT.

CRITICAL APPLICATION ITEM

I/A/W DRAWING NR 01417 SD-X12140  
REFNO DTD 87 FEB 27  
AMEND NR D DTD 87 MAY 13  
TYPE NUMBER:  
SPECIFICATION

I/A/W DRAWING NR 01417 SD-X12142  
REFNO DTD 86 JUL 30  
AMEND NR A DTD 88 SEP 19  
TYPE NUMBER:  
SPECIFICATION

I/A/W DRAWING NR 19200 12337152  
REFNO DTD 83 AUG 10  
AMEND NR A DTD 90 APR 05  
TYPE NUMBER:  
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 19200 12337153  
REFNO DTD 83 AUG 10  
AMEND NR A DTD 91 APR 04  
TYPE NUMBER:  
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 19200 12337157  
REFNO DTD 83 AUG 10  
AMEND NR A DTD 90 APR 05  
TYPE NUMBER:  
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 19200 12337158  
REFNO DTD 83 AUG 10  
AMEND NR B DTD 91 JAN 11  
TYPE NUMBER:  
"DETAILED DRAWING (ONE ITEM)"

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I/A/W DRAWING NR 19200 12337797  
 REFNO DTD 83 SEP 23  
 AMEND NR A DTD 90 APR 05  
 TYPE NUMBER:  
 "DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 19200 12918975  
 REFNO DTD 90 JAN 03  
 AMEND NR DTD  
 TYPE NUMBER:  
 "DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 19200 12919018  
 BASIC DTD 90 JUL 06  
 AMEND NR DTD  
 TYPE NUMBER: P/N 12919018  
 "DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 19207 12344343  
 REFNO DTD 84 OCT 16  
 AMEND NR E DTD 98 NOV 06  
 TYPE NUMBER:  
 SPECIFICATION

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC04292000343	0001	51	EA	\$56.50000	\$2881.50

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

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
 QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:  
 WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:  
 UNIT CONT = D3: OPI = 0:  
 INTRMDTE CONT = DO: INTRMDTE CONT QTY = AAA:  
 PACK CODE = U:  
 MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
 SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.  
 PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E  
 DATED 3029

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

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SECTION B

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 JAN 06

PARCEL POST ADDRESS:

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

FREIGHT SHIPPING ADDRESS:

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

NON-MILSTRIP  
PROJ

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<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	YPC04292000343	0002	25	EA	\$56.50000	\$1412.50

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

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SECTION B

PR YPC04292000343 PRLI 0002 CONT'D

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: DESTINATION BY: 2005 JAN 06

PARCEL POST ADDRESS:

W62G2T  
XU DEF DIST DEPOT SAN JOAQUIN  
TRANSPORTATION OFFICER  
PO BOX 960001  
STOCKTON CA 95296-0130

FREIGHT SHIPPING ADDRESS:

W62G2T  
XU DEF DIST DEPOT SAN JOAQUIN  
25600 S CHRISMAN ROAD  
REC WHSE 10 PH 209 839 4307  
TRACY CA 95304-5000

NON-MILSTRIP  
PROJ

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REMIT PAYMENT TO:

\* \* \* \* \*

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CONTINUATION SHEET

Order Number:  
SP0750-03-D-6B97-0002

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THE PURCHASE ORDER CLAUSES ARE APPLICABLE AS INDICATED IN THE  
DSCC MASTER SOLICITATION FOR AUTOMATED SOLICITATIONS AND  
RESULTING AWARDS REVISION 15 FOUND ON THE DSCC WEB SITE AT  
<http://dibbs.dsc.dla.mil/refs/provclauses/>