

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/PURCHASE ORDER NO. SP0700-04-M-0140		2. DELIVERY ORDER NO.		3. DATE OF ORDER AUG 24 2004		4. REQUISITION/PURCH REQUEST NO.		5. PRIORITY DO-A7		
8. ISSUED BY DEFENSE SUPPLY CENTER COLUMBUS 3990 E. BROAD ST., P.O. BOX 16704 COLUMBUS, OH 43216-5010 614-692-8609 CONTRACT SPECIALIST-RICHARD BEBEL			7. ADMINISTERED BY (if other than 8) DEFENSE SUPPLY CENTER COLUMBUS 3990 E. BROAD ST. COLUMBUS, OH 43216-5000			CODE SP0700			8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <small>(See Schedule if other)</small>	
9. CONTRACTOR Scott Ind. 4433 INTERPENT BLVD. DAYTON, OH 45424-5702			FACILITY CODE			10. DELIVER TO FOB POINT BY (Date) (Y/M/M/M/D/D) NOV 12 2004 (080)		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
14. SHIP TO SEE CONTINUATION SHEET ATTACHED			15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO-LSCAA P.O. BOX 182317 COLUMBUS, OH 43218-2317			12. DISCOUNT TERMS NET 30 DAYS		13. MAIL INVOICES TO SAME AS PAYMENT OFFICE		
NAME AND ADDRESS			CODE 22841			CODE S33181		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER		

16. TYPE OF ORDER	DELIVERY	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	PURCHASE	Reference your 8/20/04 FAXED 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 (Y/M/M/M/D/D)
<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
BUYER: **ACG**

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	<p>NOTICE: ITEM(S) ARE URGENTLY NEEDED</p> <p>MARK EXTERIOR OF ALL SHIPPING CONTAINERS WITH:</p> <p>Contract Number and Transportation Control Number</p> <p>DO NOT SHIP PARCEL POST. Ship Fastest Traceable Means</p> <p>Accelerated delivery is acceptable and desired at no cost to the Government or vendor.</p> <p>FOB: DESTINATION</p> <p>The Government's offer to purchase, as evidenced by this order, is made on the basis of your quotation. Although you are not legally obligated to perform, you should promptly notify the DSCC contract administrator in writing if you do not intend to perform this order by the specified delivery date. Prompt notification means as soon after receiving notice of award as practicable given the circumstances. Failure to provide prompt notice will adversely affect your past performance Automated Best Value System score if this order is later cancelled.</p>	1	EA	50.00	50.00

<small>* 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.</small>		24. UNITED STATES OF AMERICA BY: <i>J. Donnelly</i> 8/24/04 J. Donnelly Contracting Officer		25. TOTAL 50.00	
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		28. D.O. VOUCHER NO.	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY	
38. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____				30. INITIALS _____	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (Y/M/M/M/D/D)	
		40. TOTAL CONTAINERS		41. SIR ACCOUNT NUMBER	
				33. AMOUNT VERIFIED CORRECT FOR	
				34. CHECK NUMBER	
				35. BILL OF LADING NO.	
				42. SIR VOUCHER NO.	

CONTINUATION SHEET

Order Number:

Page 2 of 4 Pages

SP0711-04-M-0140

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.dscccoils.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

PAGE OF

SP0711-04-M-0140

3/4

PAGES

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0061	PR YPC04232000376 NSN 4730-01-475-9878 ITEM DESCRIPTION: POTENTIALLY HAZARDOUS, SEE REPRESENTATION ADAPTER, STRAIGHT, PIPE TO TUBE. TRIDENT CORP (63597) PRLI 000100 QTY VARIANCE: PLUS % MINUS % INSP/ACCEPT POINT: PREP FOR DELIVERY: BEST COMMERCIAL PKG. 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-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: BY:	P/N	1211-16-16	50.00	50.00

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE OF

SP0711-0A-M- 0140

4/4

PAGES

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PR YPC04232000376 PRLI 000100 CONT'D</p> <p>FREIGHT SHIPPING ADDRESS:</p> <p>CONTACT TRANS OFFICE AT ADMIN OFF PRIOR TO SHIPMENT.</p> <p>M/F: (TCN) V033674230DW00 XXX RDD 999 PROJ BKO TP 1 SUP ADD SIG A</p> <p>ADDED MARKING FOR FREIGHT SHIPMENT:</p> <p>V03367 USS JOHN F KENNEDY CV 67 CALL NAVAL OPERATIONAL LOGISTICS SUPPORT CENTER NOLSC PHONE CML 757 443 5434 DSN 646 5434</p> <p>FOR GOVERNMENT USE ONLY: IPD 02 DIC A41 DIST 9C ADV 2A FC 7L</p> <p>END OF PR</p>				

SHIPMENT BY PARCEL
 POST IS NOT PERMITTED
 FOR THIS ORDER.
 SHIP FASTEST TRACEABLE
 MEANS POSSIBLE.

CALL TRANSPORTATION
 OFFICE
 1-800-456-5507
 FOR SHIPPING
 INSTRUCTIONS