

ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved
OMB No. 0704-0187
Expires Jan 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. SP0711-04-M 0144		2. DELIVERY ORDER NO.		3. DATE OF ORDER AUG 24 2004		4. REQUISITION/PURCH REQUEST NO.		5. PRIORITY DO-A5		
6. ISSUED BY DEFENSE SUPPLY CENTER COLUMBUS 3990 E. BROAD ST., P.O. BOX 16704 COLUMBUS, OH 43218-5010 614-692-8609 CONTRACT SPECIALIST--RICHARD BEBEL				7. ADMINISTERED BY (If other than 6) DCMA DETROIT 586 574-4476 US ARMY TANK AND AUTO COM-TACOM BLDG 231 WARREN MI 48397-5000		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> DTHR (See Schedule if other)				
9. CONTRACTOR NAME AND ADDRESS TROY TUBE & MANUFACTURING CO 50100 EAST RUSSELL SCHMIDT BLVD. CHESTERFIELD MI 48051-2002		9. CONTRACTOR CODE 3R148		FACILITY CODE		10. DELIVER TO FOR POINT BY (Date) (YYMMDD) SEP 13 2004 20		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 432182317		15. PAYMENT WILL BE MADE BY CODE S33181		12. DISCOUNT TERMS NET 30 DAYS		13. MAIL INVOICES TO SAME AS PAYMENT OFFICE		
16. TYPE OF ORDER DELIVERY PURCHASE <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 MR JOHN MIMIACI, 08/23/2004, 586-949-8700 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 S33150 BUYER: WELLS, BLW *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: THIS ITEM URGENTLY REQUIRED--SEE SCHEDULE Mark All Exterior Shipping Containers: URGENT--SHIP MOST EXPEDITIOUS MODE OF TRANSPORTATION FOB: CHESTERFIELD, MI PRES/PKG-See Continuation Sheet(s) Attached	1	EA	300.00	300.00					
* 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>[Signature]</i> By: Cecil T. Wells		CONTRACTING/ORDERING OFFICER		25. TOTAL \$300.00		29. DIFFERENCES		
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.		30. INITIALS		33. AMOUNT VERIFIED CORRECT FOR		
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		34. CHECK NUMBER		35. BILL OF LADING NO.		
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.

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The automated purchase order clauses found in Part III, Provisions and Clauses of the latest 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.dscccols.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.

**E03 – INSPECTION AT ORIGIN (DSCC 52.246-9C01)
(JUN 2001)**

(c) Inspection Points:

SUPPLIES

(X) Same as Offeror

Applicable to CLIN(s): __0001__

() Other (CAGE, Name, Street Address, City, State and Zip Code)

Applicable to CLIN(s): _____

PACKAGING

(X) Same as Offeror

Applicable to CLIN(s): __0001__

() Same as above

() Other (CAGE, Name, Street Address, City, State and Zip Code)

Applicable to CLIN(s): _____

() **E03A – SECONDARY ADMINISTRATION
INSPECTION/ACCEPTANCE AT ORIGIN WILL BE
PERFORMED BY:**

E04 – ACCEPTANCE AT ORIGIN (DSCC 52.246-9C02) (NOV 1995)

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NAME OF OFFEROR OR CONTRACTOR

100g Tube - Mfg.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PR YPC04236000484</p> <p>NSN 4710-00-446-3265</p> <p>ITEM DESCRIPTION: POTENTIALLY HAZARDOUS, SEE REPRESENTATION</p> <p>TUBE, FIRE EXTINGUISHER.</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>DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION TESTING, IS HEREBY INCORPORATED, AND MAY BE INVOKED AT THE DISCRETION OF THE PROCUREMENT ACTIVITY.</p> <p>CRITICAL APPLICATION ITEM</p> <p>I/A/W VSTD NR ASTM A554-03 (MIL-T-52010)</p> <p>REFNO DTD 03 SEP 10</p> <p>AMEND NR DTD</p> <p>TYPE NUMBER</p> <p>THE SPECIFICATION OR STANDARD CITED IS TO BE USED IN LIEU OF THE DOCUMENT IDENTIFIED WITHIN THE PARENTHESES.</p> <p>I/A/W DWG NR 19207 10922731</p> <p>BASIC DTD 62 FEB 05</p> <p>AMEND NR A DTD 81 MAY 15</p> <p>TYPE NUMBER</p> <p>"DETAILED DRAWING (ONE ITEM)"</p>	1	EA	300.00	300.00
0001	<p>PRLI 000100</p> <p>QTY VARIANCE: PLUS % MINUS %</p> <p>INSP/ACCEPT POINT: <i>Checked by [Signature]</i></p> <p>PREP FOR DELIVERY:</p> <p>PACKING DATA - MIL-STD-2073-1D, 15 DEC 1999</p> <p>QUP = 001; PRES MTHD = ZZ; CLNG/DRY = X; PRESV MAT = XX;</p> <p>WRAP MAT = XX; CUSH/DUNN MAT = XX; CUSH/DUNN THRNSS = X;</p> <p>CONTINUED ON NEXT PAGE</p>				

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NAME OF OFFEROR OR CONTRACTOR

Tray Tube & Mtg.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PR YPC04236000484 PRLI 000100 CONT'D</p> <p>UNIT CONT = XX: OPI = A: PACK CODE = Q: PACKING LEVEL = B: INTRMDTE CONT = XX: INTRMDTE-CONT-QTY = XXX: MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MAR KING CODE: 00 - NO SPECIAL MARKING. PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E DATED 03029 SUPPLEMENTAL INSTRUCTIONS PACKAGING SHALL BE IAW MIL-C-3993</p> <p>"PRESERVATION AND PACKAGING SHALL BE I-A-W THE LATEST REVISION OF FEDERAL SPECIFICATION MIL-C-3993, COPPER." "WHEN ZZ IS THE METHOD OF PRESERVATION, USE LEVEL "A" PRESERVATION AS CITED IN THE COMMODITY SPECIFICATION."</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 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>				

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NAME OF OFFEROR OR CONTRACTOR

Tray Tube & Mfg.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PR YPC04236000484 PRLI 000100 CONT'D</p> <p>/ FREIGHT ADDRESS:</p> <p>W45RNQ SR 0003 CS SQ REAR 4885 CHILES AVE AWCF SSF MF CRP DOL BLDG 330 FORT CARSON CO 80913-4092</p> <p>M/F: (TCN) W45RNQ42230074 XXX RDD N PROJ 9GQ TP 1 SUP ADD W9046W SIG C</p> <p>PROJ NAME: REPLEN STK OIF</p> <p>PROJ MESSAGE: RECONSTITUTION/OPER IRAQI FREEDOM/ARMY</p> <p>FOR GOVERNMENT USE ONLY: IPD 02 DIC AOA DIST V ADV FC Z9</p> <p>END OF PR</p>				

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