

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. SP0711-04- <i>m0145</i> | | 2. DELIVERY ORDER NO. | | 3. DATE OF ORDER <i>AUG 24 2004</i> | | 4. REQUISITION/PURCH REQUEST NO. | | 5. PRIORITY DO-C9 | |
| 6. ISSUED BY DEFENSE SUPPLY CENTER COLUMBUS 3990 E. BROAD ST., PO BOX 16704 COLUMBUS, OH 43218-5010 614-692-8609 CONTRACT SPECIALIST-RICHARD BEBEL | | | | 7. ADMINISTERED BY (If other than 6) DEFENSE SUPPLY CENTER COLUMBUS 3990 E. BROAD ST. COLUMBUS, OH 43216-5000 | | | | 8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER <small>(See Schedule if other)</small> | |
| 9. CONTRACTOR NAME AND ADDRESS PHILADELPHIA GEAR CORPORATION DBA WESTECH DIV WESTERN REGIONAL SERVICE CENTER, 2600 EAST IMPERIAL HIGHWAY LYNWOOD CA 90262-4018 | | | | 10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <i>OCT 05 2004</i> 42 | | 11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED | | 12. DISCOUNT TERMS NET 30 DAYS | |
| 14. SHIP TO SEE CONTINUATION SHEET ATTACHED | | | | 15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO-LSCAB P.O. BOX 182317 COLUMBUS, OH 43218-2317 | | | | 13. MAIL INVOICES TO SAME AS PAYMENT OFFICE | |

| | | | | | | | | | |
|---|----------|-------------------------------------|----------|--|--|--|--|--|--|
| 18. TYPE OF ORDER | DELIVERY | <input checked="" type="checkbox"/> | PURCHASE | 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 MS. ANNE JURKAS, 708-720-9400, 08/24/2004 | | | | 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. | | | | | | | | | |

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|--------------------------|---|----------------------|----------------------|
| 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 S3150 *DO NOT SHIP TO ADDRESS IN BLOCK 6*
BUYER: WELLS, BLW

| 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. DO NOT SHIP PARCEL POST. ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO EXTRA COST TO THE GOVERNMENT OR VENDOR. FOB:LYNWOOD, CA | 1 | EA | 940.00 | 940.00 |

| | | | | |
|--|-------------------------|--|----------------------|------------------------|
| * 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 <i>08/24/2004</i> | | 25. TOTAL \$940.00 |
| 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. | 29. DIFFERENCES |
| DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____ | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 32. PAID BY | 30. INITIALS |
| 36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____ | | 33. AMOUNT VERIFIED CORRECT FOR | | 34. CHECK NUMBER |
| 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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|---------------------------|--|-----------------------------------|
| CONTINUATION SHEET | Order Number: SPO 7 11-04- <i>MO145</i> | Page of Pages 2 4 |
|---------------------------|--|-----------------------------------|

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.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.

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

SP0711-04 M0145

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NAME OF OFFEROR OR CONTRACTOR

Philadelphia Gear

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|--|----------|------|---------------|---------------|
| | PR YPC04236000452 NSN 4730-01-174-5957 ITEM DESCRIPTION: POTENTIALLY HAZARDOUS, SEE REPRESENTATION NOZZLE, SPRAY, FLUID EMULSION. CARBON STEEL MATERIAL. E/I MAIN REDUCTION UNIT. CRITICAL APPLICATION ITEM PHILADELPHIA GEAR CORPORATION (97578) P/N 46190D200 | | | | |
| 0001 | PRLI 000100 QTY VARIANCE: PLUS % MINUS % INSP/ACCEPT POINT: <i>First Pay</i> PREP FOR DELIVERY: <i>Std. Com. Pak or Be Here</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-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. CONTINUED ON NEXT PAGE | 1 | EA | <i>740.00</i> | <i>740.00</i> |

