

# 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>SP0750-99-D-7552</b>		2. DELIVERY ORDER NO. <b>0017</b>		3. DATE OF ORDER (YYMMDD) <b>2003 NOV 25</b>		4. REQUISITION/PURCH REQUEST NO. <b>YPC03323000565</b>		5. PRIORITY <b>DOA4</b>	
6. ISSUED BY CODE <b>SP0700</b> <b>Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PLLXCBS (614)692-2024 / FAX: (614)693-1577 E-mail: Carolyn.Mathews@dla.mil</b>				7. ADMINISTERED BY (If other than 6) CODE <b>S1403A</b> <b>DCMA CHICAGO 1523 WEST CENTRAL ROAD, BLDG. 203 224 625-8206 ARLINGTON HEIGHTS, IL 60005-2451</b> <b>CRITICALITY: B</b>				8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <i>(See Schedule if other)</i>	
9. CONTRACTOR CODE <b>78280</b> <b>QUICK START PRODUCTS LTD 220 4TH AVE ROCHELLE IL 61068-1615</b>				10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>30 DAYS ADO</b>		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
12. DISCOUNT TERMS <b>NET 30 days</b>				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	<input checked="" type="checkbox"/> DELIVERY	<input 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 _____ and 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 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: CONFIRMING ORDER -- DO NOT DUPLICATE ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b>	<b>TOTAL: 1062</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 <b>Mindy Messerly</b> BY: <i>Mindy A. Messerly</i>		PLLDBC5	25. TOTAL <b>\$ 93636.54</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		29. DIFFERENCE	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		33. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		30. INITIALS	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		34. CHECK NUMBER		33. AMOUNT VERIFIED CORRECT FOR	
37. RECEIVED AT		38. RECEIVED BY (Print)		35. BILL OF LADING NO.	
39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER	
42. S/R VOUCHER NO.		43. S/R ACCOUNT NUMBER		44. S/R VOUCHER NO.	

## SECTION B

PR YPC03323000565  
NSN 2910-00-646-9727

## ITEM DESCRIPTION:

CYLINDER, ENGINE STARTING. PER MILITARY SPECIFICATION SHEET TITLED "CYLINDER, ENGINE STARTING (ENGINE COLD-STARTING AID)." NOTE: F-F-351 AS CITED ON MS39254D SHOULD READ "MIL-E-52649." FIRST ARTICLE TEST IS REQUIRED I/A/W PARA 4.3 OF MIL-E-52649.

THE INTERNATIONAL ORGANIZATION FOR STANDARDIZATION (ISO) 9002 OR A "TAILORED" PROGRAM MEETING THE FOLLOWING ISO 9002 PARAGRAPHS APPLIES:

- 4.5, DOCUMENT CONTROL: LIMITED TO INSPECTION AND TESTING AS WELL AS APPLICABLE DRAWINGS, SPECIFICATIONS AND INSTRUCTIONS REQUIRED BY CONTRACT
- 4.6, PURCHASING: 4.6.1 AND LIMITED TO 4.6.2 A) AND 4.6.4.2, ALL OTHER PARTS OF PARAGRAPH ARE HEREBY DELETED
- 4.7, CUSTOMER-SUPPLIED PRODUCT:
- 4.8, PRODUCT IDENTIFICATION & TRACEABILITY:
- 4.10, INSPECTION & TESTING:
- 4.11, INSPECTION, MEASURING & TEST EQUIPMENT:
- 4.12, INSPECTION AND TEST STATUS:
- 4.13, CONTROL OF NONCONFORMING PRODUCT:
- 4.14, CORRECTIVE AND PREVENTIVE ACTION: PARAGRAPH 4.14.3 APPLY TO PRODUCT ONLY
- 4.16, QUALITY RECORDS:

FAR CLAUSE 52.246-11 APPLIES

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 DEFECT(S).

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

MERCURY FREE - THE ITEM FURNISHED SHALL CONTAIN

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**SECTION B**

NO MERCURY OR MERCURY COMPOUNDS AND SHALL BE FREE FROM MERCURY CONTAMINATION IAW DCSC DWG. 16236 CS-4320-0442, BASIC DATE 16 JULY 87.

"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."

AS A CONDITION OF THIS CONTRACT, THE CONTRACTOR AGREES TO DISPOSE OF ALL ETHYL ETHER CYLINDERS DELIVERED UNDER THIS CONTRACT AND SUBSEQUENTLY RETURNED TO THE CONTRACTOR. THE CONTRACTOR WILL PROVIDE INSTRUCTIONS FOR RETURN OF THE CYLINDERS AT THE TIME THE CYLINDERS ARE SUPPLIED TO THE GOVERNMENT. THE CONTRACTOR AGREES THAT IT WILL DISPOSE OF THE CYLINDERS, WHICH MAY BE CONSIDERED HAZARDOUS PROPERTY, IN ACCORDANCE WITH ALL LOCAL, STATE, AND FEDERAL LAWS AND REGULATIONS. THE CONTRACTOR FURTHER AGREES TO HOLD THE GOVERNMENT HARMLESS FOR ANY FAILURE BY THE CONTRACTOR TO FOLLOW SUCH LAWS AND REGULATIONS. THE GOVERNMENT AGREES TO RETURN THE CYLINDERS IN ACCORDANCE WITH THE CONTRACTOR'S INSTRUCTIONS, AND TO PAY THE EXPENSES ASSOCIATED WITH RETURN TRANSPORTATION.

CRITICAL APPLICATION ITEM

I/A/W SPEC NR MIL-E-52649B  
REFNO DTD 92 NOV 11  
AMEND NR DTD  
TYPE NUMBER: M52649 A III 2

I/A/W STD NR MS39254D  
BASIC DTD 94 MAR 04  
AMEND NR DTD  
TYPE NUMBER: MS39254-1

I/A/W SHELF-LIFE-INFORMATION  
REFNO DTD 97 JUL 17  
AMEND NR DTD  
TYPE NUMBER:

THIS NSN HAS A SHELF-LIFE OF 36 MONTHS AND IS A TYPE II SHELF-LIFE ITEM. THE ISSUE OF MIL-STD-129 SHALL BE THAT LISTED IN THE ISSUE OF THE DEPARTMENT OF DEFENSE INDEX OF SPECIFICATIONS AND STANDARDS (DODISS) IN EFFECT AT TIME OF SOLICITATION. AT THE TIME OF DELIVERY

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## SECTION B

TO THE GOVERNMENT, THERE MUST BE AT LEAST  
30 MONTHS (10 QUARTERS) OF SHLEF-LIFE REMAINING  
FOR THIS NSN. FOR RUBBER PRODUCTS, AGE CAL-  
CULATED FROM QUARTER/YEAR FOLLOWING CURE DATE  
TO QUARTER/YEAR OF RECEIPT.

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC03323000565	0001	1062	DZ	\$88.17000	\$93636.54

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 = HM: CLNG/DRY = X: PRESV MAT = XX:  
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:  
UNIT CONT = ZZ: OPI = M:  
INTRMDTE CONT = XX: INTRMDTE CONT QTY = XXX:  
PACK CODE = U:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: ZZ - SPECIAL REQUIREMENTS.  
PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E  
DATED 3029  
SUPPLEMENTAL INSTRUCTIONS  
UNIT CONTAINER SHALL BE SELECTED FROM  
APPLICABLE SPECIFICATION PACKAGING  
SECTION.  
UNIT OF ISSUE IS DZ (DOZEN),  
QUP = 001.

PACKAGING FOR HAZARDOUS MATERIALS SHALL COMPLY  
WITH THE PERFORMANCE ORIENTED PACKAGING  
REQUIREMENTS OF THE INTERNATIONAL CIVIL AVIATION  
ORGANIZATION (ICAO) TECHNICAL INSTRUCTIONS,  
INTERNATIONAL MARITIME DANGEROUS GOODS (IMDG)  
EXCLUDING PARAGRAPH 1.4 OF CHAPTER 1 AND 3.  
ALL INTERIOR AND EXTERIOR CONTAINERS SHALL BE  
MARKED AND LABELED IAW ICAO, IMDG ANNEX 1, CFR  
TITLE 49, CFR TITLE 29, AND MIL-STD-129. ALL  
PERFORMANCE TEST REQUIREMENTS SHALL BE SUPPORTED  
BY CERTIFICATES AND REPORTS. THESE CERTIFICATES  
AND REPORTS SHALL BE AVAILABLE FOR INSPECTION BY  
AUTHORIZED GOVERNMENT REPRESENTATIVES FOR THREE  
YEARS.

THE CONTRACTOR SHALL BE RESPONSIBLE FOR ASSURING  
THAT TESTING FACILITIES ARE REGISTERED WITH THE  
DEPARTMENT OF TRANSPORTATION. THE CONTRACTOR

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SECTION B

SHALL PROVIDE SIGNED CERTIFICATION THAT PACKAGE CONFIGURATION MEETS THE REQUIREMENTS OF (ICAO), (IMDG) AND BE INCORPORATED ON THE DD250 OR OTHER AUTHORIZED INSPECTION AND RECEIVING REPORT.

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL-STD-129 (LATEST REVISION) MARKING AND BAR CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: DESTINATION BY: 2003 DEC 25

PARCEL POST ADDRESS:

SW0400  
DEFENSE DISTRIBUTION DEPOT RICHMOND  
8000 JEFFERSON DAVIS HWY  
RICHMOND VA 23297-5900

FREIGHT SHIPPING ADDRESS:

SW0400  
DEFENSE DISTRIBUTION DEPOT RICHMOND  
CHIPPENHAM PARKWAY RTE 150 ENTRANCE  
GATE 13  
RICHMOND VA 23297-5900

NON-MILSTRIP  
PROJ

\* \* \* \* \*

REMIT PAYMENT TO:

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