

# Award



P-AWARD

# 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/PURCH ORDER NO. <b>N00383-02-G-003H</b>		2. DELIVERY ORDER NO. <b>UBK1</b>		3. DATE OF ORDER (YYMMDD) <b>2004 JAN 26</b>		4. REQUISITION/PURCH REQUEST NO. <b>YPC03365000350</b>		5. PRIORITY <b>DOA1</b>	
6. ISSUED BY <b>Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PAABCAD (614)692-1407 / FAX: (614)692-6292 E-mail: Michael.Theado@dla.mil</b>			CODE <b>SP0700</b>		7. ADMINISTERED BY (If other than 6) <b>DCMC SANTA ANA 34 CIVIC CENTER PLAZA ROOM 813A SANTA ANA, CA 92701-4056</b>			CODE <b>S0513A</b>	
9. CONTRACTOR  <b>PARKER HANNIFIN CUSTOMER SUPPORT INC. 14300 ALTON PARKWAY IRVINE CA 92618-1814 Vendor's Copy was sent EDI. Do not Duplicate shipment.</b>		CODE <b>59211</b>		FACILITY CODE <b>93835</b>		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>160 DAYS ADO</b>		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER <small>(See Schedule if other)</small>	
NAME AND ADDRESS						12. DISCOUNT TERMS <b>NET 30 days</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
14. SHIP TO <b>See Schedule - Do Not Ship to Address in Block 6</b>		CODE		15. PAYMENT WILL BE MADE BY <b>HQ0339</b>		CODE <b>HQ0339</b>		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
				<b>HQ0339 DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS P O BOX 182381 COLUMBUS OH 43218-2381</b>					
				<b>EFT: T</b>					
16. DELIVERY TYPE OF ORDER <input checked="" type="checkbox"/> DELIVERY <input type="checkbox"/> PURCHASE		X 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 23, M2003071354</b> 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 <b>CG: 97X4930 SCC0 001 26.0 S33150</b>									
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: 50</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 BY: <i>Mary Satman</i>		25. TOTAL <b>\$ 1887.00</b>		29. DIFFERENCE			
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			
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____						34. CHECK NUMBER			
						35. BILL OF LADING NO.			
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.				

Manufacture Facilities:  
93835

PARKER HANNIFIN CORPORATION  
DBA ABEX NWL DIVISION DIV ABEX NWL  
2220 PALMER AVENUE  
KALAMAZOO MI 49001-4165

Supplies - Inspection and Acceptance Address:  
93835

PARKER HANNIFIN CORPORATION  
DBA ABEX NWL DIVISION DIV ABEX NWL  
2220 PALMER AVENUE  
KALAMAZOO MI 49001-4165

Packaging - Inspection and Acceptance Address:  
2N095

UNIQUE INDUSTRIAL PACKAGING  
1975 WALDORF ST NW STE B  
GRAND RAPIDS MI 49544-1435

Admin Office for Supplies and Packaging:  
S2303A

S2303A DCMA GRAND RAPIDS  
RIVERVIEW CTR BLDG  
678 FRONT AVE NW  
GRAND RAPIDS MI 49504-5352

All Terms and Conditions apply as agreed in the Basic Ordering Agreement  
N0038302G003H effective 1/16/2003 through 01/15/2006.

COC is Authorized per FAR 52.246-15.

F02 - Variation in Quantity (FAR 52.211-16) (APR 1984) applies to this  
order with a 10% increase or decrease in quantities authorized.

Thank you for helping us serve our Military Customer .Mary Tatman, AABB6

## SECTION B

PR YPC03365000350  
NSN 4320-01-127-6910

## ITEM DESCRIPTION:

PISTON, MODULE ASSEMBLY.

CRITICAL APPLICATION ITEM

PARKER HANNIFIN CORPORATION (93835) P/N 61404

<u>ITEM</u>	<u>PR</u>	<u>PRII</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
2001	YPC03365000350	0001	50	EA	\$37.74000	\$1887.00

QTY VARIANCE: PLUS 10% MINUS 10%  
INSPECTION POINT: ORIGIN  
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = 32: CLNG/DRY = 1: PRESV MAT = 10:  
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNSS = X:  
UNIT CONT = D3: OPI = 0:  
INTRMDTE CONT = ED: 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

SUPPLEMENTAL INSTRUCTIONS

BAGS SHALL BE FABRICATED FROM TYPE 1, 2,  
OR 3, CLASS B, STYLE 1, OR TYPE 1 OR 2,  
CLASS C, STYLE 1, I/A/W MIL-B-117'

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

DELIVER FOB: ORIGIN BY: 2004 JUL 04

PARCEL POST ADDRESS:

CONTINUED ON NEXT PAGE

SECTION B

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 CI1

\*\*\*\*\*

REMIT PAYMENT TO:

\*\*\*\*\*

# Pricing Documents



P-PRICING



**Purchase Request:** YPC03365000350      **NSN/Part No:** 4320-01-127-6910      **Assigned To:** PAAABB6  
**Nomenclature:** PISTON, MODULE ASSEMBLY      **Quantity:** 40      **Est Total Price:** 2856.00  
**Vendor Cage:** 59211      **Awd PIIN:** N00383-02-G-003H-UBK1      **Awd Qty:** 50      **Awd Value:** 1887.00

Prepare SAMMS Award Updates (USDP0317)

User: PAAABB6 MARY TATMAN      PIIN: N00383-02-G-003H-UBK1      CAGE: 59211      Award: 01/26/04

Criticality: B      Value Eng Clause: N      Contract Type: 2  
 State/Country: 06      Socioeconomic: X      Option Expires: *Not Marked*  
 Fast Pay/Unpr PO/COC: A      Source: A      Special Reimb Provision: T  
 Purchase Procedure: D      Administrator: PAABCAD      Bailment:   
 Contract Placement: 1      Administration Location: 512      View      Mfg Directive:   
 Price Competition: B      Payment Office: E7      Incremental Delivery:   
 Contract Action: 0      EFT: Y      Late Abstract

Prepare SAMMS CLIN Updates (USDP438)

Update All CLINS      Line 1 of 1

CLIN	Purchase Request	PRLI	Unit Price	Loc	Qty Var	Dlvy	A M C	F O B	Other Cost	CLIN Action	Pric Reas	Haz Label	MSDS
2001	YPC03365000350	1	37.74000	SNC	B10	160	3	E		1	BB	N	N

**View Offer Abstract (USPDP296) PAAABB6 1/23/2004 1:47:51 PM**

View Offer Abstract (USPDP296) YPC03365000350 PAAABB6

Rank	E	CAGE	D	ToT	Price	ToT	DEF	Qty	Del	Lines	ABVM	C	Lines
****	*	*****	*	*****	*****	*****	*****	*****	****	***	*****	*	***
0001	M	59211	*		1986.80		1986.80	40	160	1	89.4		587
		PARKER HANNIFIN CUSTOMER SUPPORT											
0002	Y	7Z016			2490.00		2490.00	40	190	1	91.1		394
		KAMPI COMPONENTS CO., INC.											
0003	Y	1JZF1			2680.00		2680.00	40	220	1	999.9		0
		COMPERIPHERALS INC											
0004	Y	0ZBE8			2694.80		2694.80	40	190	1	92.4		139
		TRIMAN INDUSTRIES INC											
0005	Y	3MZG4			7140.00		7140.00	40	104	1	999.9		0
		MCGREARY JAMES H											
0001	U	ABSTR			0.00		0.00	0	0	0	999.9		0
		NO VENDOR DATA AVAILABLE											

# Determine Alternate Award Quantity (USPDP541)



CAGE: 59211

NSN: YPC03365000350

PR: 4320-01-127-6910

Total Award Quantity: 50

Quantity Not Awarded: 0

Please note: Quantities on SCO# lines cannot be changed.

Line Item	SCO#	Unit Price	Award Qty	Extended Price
0001		37.74000	50	1887.00000

OK

Cancel

?

# Abstract



P-ABSTRACT

**View Offer Abstract (USPDP296) PAAABB6 1/23/2004 1:47:51 PM**

View Offer Abstract (USPDP296) YPC03365000350 PAAABB6

Rank	E	CAGE	D	ToT	Price	ToT	DEF	Qty	Del	Lines	ABVM	C	Lines
****	*	*****	*	*****	*****	*****	*****	*****	****	***	*****	*	***
0001	M	59211	*		1986.80		1986.80	40	160	1	89.4		587
		PARKER HANNIFIN CUSTOMER SUPPORT											
0002	Y	7Z016			2490.00		2490.00	40	190	1	91.1		394
		KAMPI COMPONENTS CO., INC.											
0003	Y	1JZF1			2680.00		2680.00	40	220	1	999.9		0
		COMPERIPHERALS INC											
0004	Y	OZBE8			2694.80		2694.80	40	190	1	92.4		139
		TRIMAN INDUSTRIES INC											
0005	Y	3MZG4			7140.00		7140.00	40	104	1	999.9		0
		MCGREARY JAMES H											
0001	U	ABSTR			0.00		0.00	0	0	0	999.9		0
		NO VENDOR DATA AVAILABLE											

# Miscellaneous Support Documents



P-MISC



**Vendor Name:** PARKER HANNIFIN/CUSTOMER SUPPORT      **Vendor CAGE:** 59211      **Vendor Phone:** 949-809-8107

Affiliates       Dealer/Supplier       Notebook       Performance       Vendor Score  
 Summary       Commodity       Solicitation Response       Delinquency       EC/EDI  
 Vendor Personnel       Planned Producer       DCRL       Preaward Survey

Flag Record for Deletion

Line 1 of 1

Remarks

KR will NOT accept FOB destination I/A at destination. Everything should be I/A at origin.

Category	Date
M	06/23/03

**Vendor Address (USRDP402)**

PARKER HANNIFIN CUSTOMER SUPPORT  
 INC.  
 14300 ALTON PARKWAY  
 IRVINE CA 92618-1814

Close ?

Initial Issue of Basic Ordering Agreement

Date: 30 January, 2003

**BOA Number:**

N00383-02-G-003H

**CAGE:** 59211

Administrator:

**Company Name and Mailing Address:**

Parker Hannifin Corporation  
Customer Support Military Division  
Attn: Brenda Heath  
14300 Alton Parkway  
Irvine, CA 92618

Mike Theado  
ABCAD (LAE)  
692-1407

- \* A copy of all Quoted rec'd should be forwarded to AABBL6 for inclusion in the Standing Quote System
1. This summary highlights the important provisions of the subject Agreement; however, the buyer is responsible for being thoroughly familiar with all of the agreement provisions prior to writing the delivery order.
  2. The BOA does not eliminate the requirement to attempt to obtain competition; therefore, synopsis requirements must be followed and an appropriate solicitation issued.
  3. This BOA contains the following data which the Contracting Officer needs to be aware of:
    - Large** X **Small** **Woman Owned** Yes

a. **Effective Date:** 16 Jan 03 thru 15 Jan 06

**Unpriced Orders:** Yes

b. **DCMC Santa Ana**  
34 Civic Center Plaza  
P.O. Box C-12700  
Santa Ana, CA 92712-2700

**CODE:** S0513A

c. **Payment Office:** DFAS -Columbus Center  
West Entitlement Operations, P. O. Box 182381  
Columbus, Ohio 43218-2381

**CODE:** HQ0339 (E7)

d. **Remittance:**  
Same as mail address

e. **ISO 9001:** Yes

\* Change Clin#'s to 2000 Series (under check AWD data)

f. **Type of Inspection/Acceptance:** Origin

g. **FOB:** Origin

ALL ORDERS FOB "O" & "IA" "O"

h. **Delivery:** Must be negotiated

i. **Phone:** (215)697-5970

j. **Maximum:** N/A **Minimum:** N/A

PH POC:

\* **Minimum ORDER Policy** \$250 per line

Carol Lansing

k. **Dollar Limitation of BOA:** Unlimited or \$500 per order

PH: (949) 809-8338

l. **TIN:** 33-0823125 **Parent TIN:** 34-0451060

Fax (949) 263-9028

m. **DUNS:** 78-997-4219

\* Various - Supply & Pkg cages (supply cage needs to be listed also n. **Rent Free:** No as the facility code)

4. Questions pertaining to this BOA should be directed to DSCC-PS, BOA Control Group, Extensions 2-2018 or 2-3872.

Parker has Standing Quote data base - see AABBL6 (Mary Tatman) 2-1416 for available pricing



DSCC NSN-ORC LOOK UP PROGRAM for NSN: 4320-01-127-6910

ITEM MANAGER	QUAL SPEC	TECH SPEC	SM PURCH BUY	LG PURCH BUY	STK CONT TECH	HI PRI EXPEDITOR	RANDY	CRACE	JOHNSON	FELTON	STEWART	GIGGI	LAIIRD	KING	ORC	SECT	LOC	EXTN	FAX#	BUYER
															OBM	AABB	A4N035	2163	4645	
															QBJ	AABB	A4N030	1707		
															SBP	AABB	A4N028	1665	6921	
																AABB	A4N037	3584	1681	AABB9
																AABB	A4N038	4719	1622	AABB1
															O2B	OI	B4S004	7340	6928	
															O02	ACD	A4S113	1043	1609	

WSIC: F

PREFERRED WSDC: 40A

APPLICATION: AIR

SMCC: 6

SYSTEM: HELICOPTER, UH-60A (BLACK HAWK)

WORK ANOTHER NSN? (Y/N)

Orc: BM Nomen: PISTON,MODULE ASSEM Last Updated on: 01/07/2004 13.34 by Randy Crace  
 Vital Signs: Y Top 500: No BSM NSN: NO Last Expedite Date: Last Demand Date: 10/6/2003  
 Get Well Date: 02/29/2004

ICC: 1	UI: EA	QFD: 5	SOR: 49
SMCC: 6	Assumed: 3/9/1982	ALT: 120	Ann Freq: 4
WSIC: F	MAUC: 71.40	PLT: 132	Ann Qty: 23
AFMNO: 11010	Std Unit Price: 37.49	ROP: 22	Tot Frz Cd: -
Mgr Rev Code: N	TDIR: N	PCP: 24	SSC/FUT: A/1
AMC: 3	AMSC: H	QUP: 1	UMMIPS: 3

	<u>TOT B/O</u>	<u>IPG I</u>	<u>IPG II</u>	<u>IPG III</u>	<u>NMCS</u>	<u>FMS</u>		<u>SOH</u>	<u>FRZ CODE</u>
LINES	1	1	0	0	1	0	C/CA	0	N
QTY	3	3	0	0	3	0	OTHER	0	N

  

	<u>TOT DVD</u>	<u>IPG I</u>	<u>IPG II</u>	<u>IPG III</u>	<u>NMCS</u>		<u>BAL DUE IN</u>
LINES	0	0	0	0	0	KT	10
QTY	0	0	0	0	0	PR	50
						OTH	0
						TOT	60

**DEMAND DATA**

	<u>Current To Date</u>	<u>1st Prev Qtr</u>	<u>2nd Prev Qtr</u>	<u>3rd Prev Qtr</u>	<u>4th Prev Qtr</u>	<u>Totals</u>
Lines	0	1	0	2	1	4
Qty	0	4	0	17	2	23

**ESOC STATUS**

There are currently no notes for this NSN.

ESOC Expeditor: Russ King (614 - 692 - 1043)

**CONTRACTS/OTHER**

<u>Contract #</u> N0038302G003HUB8K	<u>LAC</u> ABCAD	<u>Case</u> 59211	<u>Vendor</u> PARKER HANNIFIN CUSTOMER SUPPORT
--	---------------------	----------------------	---

<u>CLIN</u> 200100	<u>LOC</u> SNC	<u>TDI</u> SDS	<u>PR Date</u> 2003/06/30	<u>Award Date</u> 2003/08/28	<u>CDD</u> 2004/02/04	<u>Contract Qty</u> 10	<u>Qty Shipped</u> 0	<u>Bal Due In</u> 10
-----------------------	-------------------	-------------------	------------------------------	---------------------------------	--------------------------	---------------------------	-------------------------	-------------------------

**CONTRACT NOTES**

Last Updated by Randy Crace on 01/07/2004 13.34

01/07/04 Randy Crace: Contract # N0038302G003HUB8K Kt due in less than 30 days

12/03/03 Randy Crace: Contract # N0038302G003HUB8K Ktr can not improve delivery

11/05/03 Randy Crace: Contract # N0038302G003HUB8K Ktr can not improve delivery.

10/10/03 Randy Crace: \*\*\* DCMC Response \*\*\*

The contractor is unable to accelerate/expedite at this time. Parker is on schedule and will meet the contract delivery date of 2/4/04.

10/03/03 Randy Crace: Contract # N0038302G003HUB8K Kt is number 216 on Parker Hannifin Line of Balance. Sent ALERTS reply by 10-14-2003.

**PURCHASE REQUESTS**

**PR #**  
YPC03365000350

<u>CLIN</u>	<u>LOC</u>	<u>TDI</u>	<u>PR Qty</u>	<u>Buyer Cd</u>	<u>Solicit Date</u>	<u>Open/Close Date</u>	<u>Est Award Date</u>	<u>Est Delivery Date</u>
000100	SNC	SPS	50	AAX99				

---

**PURCHASE REQUEST NOTES**

Last Updated by Randy Crace on 01/07/2004 13.34

01/07/04 Randy Crace: PR # YPC03365000350 PR in automated process

---

**POINTS OF CONTACT**

**Item Manager:** Randy Crace  
**Phone:** 614 - 692 - 2163

**Supervisor:**  
**Phone:**

**Buyer:**  
**Phone:**

**Tech Ops:**  
**Phone:**

**Quality:**  
**Phone:**

---

Orc: BM Nomen: PISTON,MODULE ASSEM Last Updated on: 01/07/2004 13.34 by Randy Crace  
 Vital Signs: Y Top 500: No BSM NSN: NO Last Expedite Date: Last Demand Date: 10/6/2003  
 Get Well Date: 02/29/2004

ICC: 1	UI: EA	QFD: 5	SOR: 49
SMCC: 6	Assumed: 3/9/1982	ALT: 120	Ann Freq: 4
WSIC: F	MAUC: 71.40	PLT: 132	Ann Qty: 23
AFMNO: 11010	Std Unit Price: 37.49	ROP: 22	Tot Frz Cd: -
Mgr Rev Code: N	TDIR: N	PCP: 24	SSC/FUT: A/1
AMC: 3	AMSC: H	QUP: 1	UMMIPS: 3

	<u>TOT B/O</u>	<u>IPG I</u>	<u>IPG II</u>	<u>IPG III</u>	<u>NMCS</u>	<u>FMS</u>		<u>SOH</u>	<u>FRZ CODE</u>
LINES	1	1	0	0	1	0	C/CA	0	N
QTY	3	3	0	0	3	0	OTHER	0	N

	<u>TOT DVD</u>	<u>IPG I</u>	<u>IPG II</u>	<u>IPG III</u>	<u>NMCS</u>		<u>BAL DUE IN</u>
LINES	0	0	0	0	0	KT	10
QTY	0	0	0	0	0	PR	50
						OTH	0
						TOT	60

**DEMAND DATA**

	<u>Current To Date</u>	<u>1st Prev Qtr</u>	<u>2nd Prev Qtr</u>	<u>3rd Prev Qtr</u>	<u>4th Prev Qtr</u>	<u>Totals</u>
Lines	0	1	0	2	1	4
Qty	0	4	0	17	2	23

**POINTS OF CONTACT**

Item Manager: Randy Crace  
Phone: 614 - 692 - 2163

Supervisor:  
Phone:

Buyer:  
Phone:

Tech Ops:  
Phone:

Quality:  
Phone:

**INTERNAL NOTES — FOR INTERNAL USE ONLY !!!!!**

Last Updated by Mary Tatman on 01/22/2004 11.10

1/22/03 sole source item to Parker Hannifin...price break at 50 each. Spoke with IM Randy Crace, he agreed that we should buy 50 to take advantage of the price break. I will do increase at time of award....Mary Tatman, aabb6

---

# Unsuccessful Quotes



P-UNSUCCESSFULQUOTE

^L100QUOTE DATE/TIME 20-JAN-04 10:40:37 A.M. EST

SUBMITTED QUOTE SUMMARY

SOLICITATION #: CAGE: QUOTING FOR CAGE: BUYER CODE  
SP070004TW113 7Z016 7Z016 POC

BID TYPE: BID WITHOUT EXCEPTION DISCOUNT TERMS: 00.250 10 DAYS NET 30 DAYS

VENDOR QUOTE #:  
QUOTE VALID FOR 60 DAYS ACCEPT PACKING? YES  
FOB POINT: DESTINATION  
INSPECTION POINT: DESTINATION

PRICING AND DELIVERY:

NSN/PART #: 4320011276910 NOMEN: PISTON,MODULE ASSEMBL

LINE #/PR #	QUANTITY	UI	UNIT PRICE	DELIVERY DAYS
0001	40	EA	\$ 62.25000	190
YPC03365000350				

TOTAL AMOUNT: \$ 2490.00

PRICE BREAKS:  
NSN/PART #: 4320011276910

QTY RANGE	PRICE
20 to 40	\$62.250000
41 to 80	\$62.250000
81 to 120	\$62.250000

QUANTITY VARIANCE  
+ 0 - 0 % (NSN/PART # 4320011276910)

REPRESENTATIONS AND CERTIFICATIONS:

TAXPAYER IDENTIFICATION NUMBER TIN: 232427729

TYPE OF ORGANIZATION: CORPORATE ENTITY - NOT TAX EXEMPT

COMMON PARENT: NAME: NA TIN NA

SMALL BUSINESS PROGRAM REPRESENTATION:  
SMALL BUSINESS

AFFIRMATIVE ACTION COMPLIANCE:  
DEVELOPED AND ON FILE

PREVIOUS CONTRACTS AND COMPLIANCE REPORTS:  
PARTICIPATED AND FILED

HAZARDOUS MATERIAL?

LINE # HAZARDOUS WARNING LABEL  
0001 NO

USED, RECONDITIONED, REMANUFACTURED, OR UNUSED  
FORMER GOVT SURPLUS?

LINE #  
0001 NO

PRODUCTS OFFERED:

NSN: 4320011276910  
PRODUCT MFGED BY/UNDER THE DIRECTION OF  
CAGE: 93835 P/N: 61404

NOTICE:

YOU HAVE STATED THAT THE PRODUCT OFFERED FOR NSN  
IS AN 'EXACT PRODUCT'. EXACT PRODUCT MEANS  
CAGE 93835 PART NUMBER 61404,  
MANUFACTURED BY OR UNDER THE DIRECTION OF CAGE 93835.  
IF YOU INTEND TO MANUFACTURE THIS ITEM, BUT ARE NOT  
CAGE 93835, YOU MUST HAVE EVIDENCE OF A CURRENT  
CONTRACTUAL RELATIONSHIP WITH CAGE 93835 TO  
MANUFACTURE AND SELL THIS ITEM AS CAGE 93835  
P/N 61404 IN ORDER TO QUOTE EXACT PRODUCT.  
ANY PRODUCT NOT MEETING THESE CRITERIA IS CONSIDERED  
AN ALTERNATE PRODUCT EVEN THOUGH IT MAY BE MANUFACTURED IN  
ACCORDANCE WITH THE DRAWINGS AND/OR SPECIFICATIONS OF  
CAGE 93835. ANY INDICATION THAT YOU HAVE MISREPRESENTED THE  
PRODUCT OFFERED SHALL RESULT IN THE GOVERNMENT CONSIDERING  
RESCISSON OF ANY RESULTANT CONTRACT AND ALL OTHER SANCTIONS,  
CONTRACT PENALTIES, AND REMEDIES ESTABLISHED UNDER ANY OTHER  
LAW OR REGULATION. NOTE: IT IS POSSIBLE FOR AN ITEM  
DESCRIPTION (APPROVED CAGE(S) AND PART NUMBER(S)) TO CHANGE  
BETWEEN ISSUANCE OF THE SOLICITATION AND THE RESULTING ORDER.  
IF AN ORDER IS ISSUED BY THE GOVERNMENT IN RESPONSE TO THIS  
QUOTATION THAT DOES NOT CITE CAGE 93835 P/N 61404,  
YOU SHOULD NOT COMMENCE PERFORMANCE BUT SHOULD PROMPTLY  
NOTIFY THE ADMINISTRATIVE CONTRACTING OFFICER OF THE  
DISCREPANCY.

QUOTE SUBMITTED BY:

USER NAME: Maureen Caputo  
PHONE: (215) 736-2000 EXT: FAX: (215) 736-9000  
E-MAIL: maureen@kampi.com

\*\*\*\*\*

# Awardee Quote



P-AWARDEEQUOTE

<b>MilStars Database</b>		YPC03305-356			
<b>Detail For Quote Number M2003071354</b>					<b>Contracts</b>
	<b>Search</b>	<b>New Request</b>	<b>Returns</b>	<b>Open</b>	<b>Work</b>
<b>Status</b>	Quoted to Customer	<b>Solicitation</b>	SP0700-03-T-TX27	Page 1 of 1	
<b>Date Rec'd</b>	7/1/2003	<b>RFQ Number</b>	YPC03181000243	<b>Quote Type</b> SDS	
<b>CA</b>	Carol Lansing	<b>Customer</b>	DEFENSE SPLY CTR COLUMBUS		
<b>Quoted to Customer</b>	7/25/2003	View PDF Quote Form		<b>Select Status</b>	

<b>(Item 1) Part #</b>	61404	<b>Description</b>	<b>PISTON RATE</b>		
<b>Promised</b>	7/31/2003	<b>Program</b>	S60	<b>S/N# (IRQ)</b>	
<b>Commercial</b>	No	<b>Prod. Grp</b>	031	<b>OEM</b>	ABX
<b>Competitive</b>	No	<b>IDIQ</b>	0 yrs	<b>IDIQ Base Year</b>	0
<b>Step Ladder</b>	Yes	<b>Req. MIL-STD 130</b>	No	<b>Request Validity</b>	365
<b>Pricing History</b>		<b>Good To</b>			
<b>Analyst</b>	Greg Spear			<b>Pricing Validity</b>	365
<b>Stand Alone</b>	Yes			<b>Lead Time</b>	160
<b>Correlation</b>	No	<b>Vendor Quotes</b>	No	<b>Profit (%)</b>	
<b>Rates</b>	PFY05	<b>Major Proposal</b>	No	<b>Breakdowns</b>	No
<b>Min Qty</b>		<b>Max Delivery</b>			
<b>On Hold Date</b>		<b>Off Hold Date</b>		<b>Rev. Comm. Dt.</b>	

<b>To create a customer letter based on this quote information, click the Create Quote button.</b>				<b>Contract Results</b>	
<b>Yr</b>	<b>Min</b>	<b>Max</b>	<b>Price</b>	<b>Date</b>	8/28/2003 (mm/dd/yyyy)
1	5	9	\$93.93	<b>PO</b>	N00383-02-G-003H-UB8K
1	10	24	\$71.40	<b>Qty</b>	10
1	25	49	\$49.00	<b>Price</b>	71.4
1	50	99	\$37.74	<b>Result</b>	Won
				<b>Comments</b>	

74004 V 5778

2490.-

40@ 73.50

DerIM  
Randy  
Crace  
@ 50 each

@ 50 each  
@ 37.74

Kampi  
(215) 736-2000

<b>REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)</b>				
DLA, DEFENSE SUPPLY CENTER COLUMBUS 3990 EAST BROAD STREET P.O. BOX 16704 COLUMBUS, OH 43216-5010				
<b>REQUEST NO.</b>	<b>DATE ISSUED</b>	<b>RETURN BY</b>	<b>DELIVER BY:</b>	<b>PURCHASE REQUEST NUMBER</b>
SP070004TW113	12/31/03	01/14/04	06/24/04	YPC03365000350
<b>SOLICITATION POC</b>				
<p>Questions regarding this solicitation (quote submittal, solicitation requirements, item description, drawings, alternate offers, award choice, etc.) should be e-mailed to <a href="mailto:dibbs@dsc.dla.mil">dibbs@dsc.dla.mil</a>.</p> <p>Email will be answered within 1 business day. If the solicitation return date falls on the same day as your email request, include the return date in the subject line so that the response can be expedited.</p> <p>For immediate assistance, please refer to the Frequently Asked Questions (FAQs) at <a href="http://dibbs.dsc.dla.mil/Refs/FAQ/">http://dibbs.dsc.dla.mil/Refs/FAQ/</a> on the DSCC Internet Bid Board System (DIBBS).</p>				
<b>NSN or Part Number</b>		<b>Unit of Issue</b>	<b>Quantity</b>	
4320-01-127-6910		EA	40	
<b>Rating</b>	<b>FOB</b>	<b>North American Industry Classification System</b>	<b>Small Business Size Standard</b>	
DOA1	DESTINATION			
<b>QUOTING INFORMATION</b>				
<p>ALL QUOTES MUST BE SUBMITTED VIA THE DSCC INTERNET BID BOARD SYSTEM (DIBBS) AT <a href="http://dibbs.dsc.dla.mil">http://dibbs.dsc.dla.mil</a>.            QUOTES \$2500 OR LESS MAY BE AWARDED PRIOR TO RETURN DATE UNLESS THIS SOLICITATION HAS BEEN DESIGNATED FOR AUCTIONING.</p> <p>DESTINATION INSPECTION REQUIRED - FAR 52.246-1 APPLIES.</p> <p>DFARS 252.225-7001, BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM, APPLIES TO ALL QUOTES ABOVE \$2500.</p>				
<b>PRICE BREAK INFORMATION</b>				
<p>IF LOWER UNIT PRICES ARE AVAILABLE FOR GREATER QUANTITIES, OFFERORS ARE REQUESTED TO SUBMIT THE LOWER UNIT PRICES AND QUANTITY RANGES TO WHICH SUCH PRICES WILL APPLY. THE GOVERNMENT MAY ELECT TO ACCEPT SUCH ALTERNATE QUANTITY QUOTATIONS NOT EXCEEDING \$25,000 WITHOUT FURTHER SOLICITATION OR DISCUSSION.</p>				

NOTE: PRICE BREAK RANGES WILL NOT BE CONSIDERED IN AUTOMATED AWARD EVALUATION.

PRICE BREAK RANGES:

20 To 40 EA \$ \_\_\_\_\_  
 41 To 80 EA \$ \_\_\_\_\_  
 81 To 120 EA \$ \_\_\_\_\_

**ITEM DESCRIPTION**

NSN or Part Number: 4320-01-127-6910

CRITICAL APPLICATION ITEM  
 PISTON, MODULE ASSEMBLY.  
 PARKER HANNIFIN CORPORATION 93835 P/N 61404

TO BE COMPLETED BY ALL OFFERORS:  
 -----

Offer based on:

Manufacturer's Name \_\_\_\_\_

Part Number \_\_\_\_\_

**LINE ITEM 0001**

PURCHASE REQUEST	QUANTITY	UNIT OF ISSUE	UNIT PRICE
YPC03365000350	40	EA	

**PACKAGING DATA**

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
 QUP = 001: PRES MTHD = 32: CLNG/DRY = 1: PRESV MAT = 10:  
 WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNSS = X:  
 UNIT CONT = D3: OPI = 0:  
 INTRMDTE CONT = ED: 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 03029  
 SUPPLEMENTAL INSTRUCTIONS  
 BAGS SHALL BE FABRICATED FROM TYPE 1, 2,  
 OR 3, CLASS B, STYLE 1, OR TYPE 1 OR 2,  
 CLASS C, STYLE 1, I/A/W MIL-B-117"

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

**SHIPPING DATA**

## 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  
 RDD: 06/24/04

**PROCUREMENT HISTORY FOR NSN: 4320011276910**

TYPE	CAGE	CONTRACT NUMBER	QUANTITY	UNIT COST	AWD DATE
STK	59211	N0038302G003HUB8K	000010	71.40000	08/28/03

**See DSCC Master Solicitation for Automated Solicitations and Resulting Awards Part I and Part III (October 2003) at:**

DSCC Master Solicitation for Automated Solicitations

# PR / PR Trailers



P-PRTRAILER

PR NUMBER RFO NUMBER STK/PART NUMBER TLR TLR-WS RFO-DEL-DTE AMC ANSC ORC UNIT WT UNIT CUBE LNPTH WIDTH DEPTH SSR AAC  
 YPC0365000350 SP070004TW113 4320-01-127-6910 04 SEP 08 3 H BM .00 .000 0.0 0.0 0.0 A A

SMCC 0 TIC  
 PLACE OF INSPECTION  
 QUALITY CONTROL CODE/CLAUSE  
 100

MAUC ACD ACC MC DLA/REP  
 71.40 03244 A F

DESCRIPTION OF SUPPLIES  
 PISTON, MODULE ASSEMBLY.

PACKING DATA - MIL-STD-2079-1D, 15 DEC 1999  
 QRP = 001; PRES MTHD = 92; CLNG/DRY = 1; PRESV MAT = 10; WRAP MAT = XX; CUSH/DUNN MAT = XX; CUSH/DUNN THKNESS = X;  
 UNIT CNT = D3; OPT = 0; PACK CODE = U;  
 INTRMDE CNT = ED; INTRMDE-CNT-QTY = AAA;  
 MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.  
 PALETTIZATION SHALL BE IN ACCORDANCE WITH DC1636900; REV E DATED 03029  
 SUPPLEMENTAL INSTRUCTIONS -  
 BAGS SHALL BE FABRICATED FROM TYPE 1, 2,  
 OR 3, CLASS B, STYLE 1, OR TYPE 1 OR 2,  
 CLASS C, STYLE 1, I/A/W MIL-B-117"

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

PR LI	DESTINATION	RDD	QUANTITY	PMIC	PROJ	PROJ NAME	PROJ MESSAGE
0001	W2561U	04252	40	A	CT1		
			TOTAL QUANTITY	40	TOTAL PRICE	2,895.00	

END ITEM APPLICATION 40A HELICOPTER, BLACK HAWK UH-60A

PART 14 RFO PREPARED, TRANSMITTED AND ADDED TO THE RFOSF

PR NUMBER	RFO NUMBER	DUE DATE	DCI	MRI	SUSP DATE	STOCK/PART NUMBER	S/P	QUANTITY	NAUC	U/I	REQ DEL DATE
YPC03365000380	SP070004TW113	14 JAN 04	N	14	JAN 04	4320-01-127-6910		40	\$ 71.40	EA	08 SEP 04

PROCUREMENT HISTORY: BASIC PIIN CALL CAGE N/A STC U/I UNIT PRICE AWD DT QUANTITY OP PROV DT FOB REP BUY STK/DD PR

N00383026003H	UBBK	59211	N	A	EA	71.40000	03240	10	00000	E	Y	S
N00383986005D	UBSY	59211	N	A	EA	48.37000	98349	11	00000	E	Y	S
F096039160041	UBJ2	93835	N	A	EA	30.02000	94265	22	00000	E	Y	S

\*\*\*\* ADDITIONAL HISTORY AVAILABLE IN CTDF \*\*\*\*

SOURCES:	MFG CD	RNCC	PART NUMBER	HCC	MSDS	MFG CD	RNCC	PART NUMBER	HCC	MSDS
	93835	3	61404							

VENDOR QUOTATIONS:

VENDOR	D	VENDOR	C	UNIT	1 TRD	2 TRD	PAYMT	DEL	BSMC	ST/	PURCHASE	U/I	QTY	OFFERED	CODE	PART	NUMBER	CR	CR	REC	A
CODE	SEL	L	QUOTE	QTY	C	PRICE	DISC	DISC	DISC	DAYS	CTY	QTY	VAR					#1	#2	DT	C

16236

B 00

16236 A  
 DEFENSE SUPPLY CENTER COLUMBUS

93835 A  
 PARKER HANNIFIN CORPORATION  
 DBA ABEX NWL DIVISION DIV ABEX NWL

3990 E BROAD ST  
 COLUMBUS OH 43216-5000

59211 A  
 PARKER HANNIFIN CUSTOMER SUPPORT  
 INC.  
 14300 ALTON PARKWAY  
 IRVINE CA 92618-1814  
 E J N N  
 949-809-8400

2220 PALMER AVENUE  
 KALAMAZOO MI 49001-4165  
 E J N N  
 949-809-8400