

# 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

**14**

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>SP0700-99-D-9727</b>		2. DELIVERY ORDER NO. <b>0996</b>		3. DATE OF ORDER (YYMMDD) <b>2004 JAN 26</b>		4. REQUISITION/PURCH REQUEST NO. <b>See Schedule</b>		5. PRIORITY <b>DOC9</b>	
6. ISSUED BY <b>Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PPPLC03 (614)692-8601 / FAX: (614)692-4759 E-mail: Cathy.Beckstedt@dia.mil</b>				7. ADMINISTERED BY (If other than 6) <b>DEFENSE SUPPLY CENTER COLUM ATTN DSCC-PLS BOX 16704 (TRANS 614-692-2175) COLUMBUS OH 43216-5010</b>		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <i>(See Schedule if other)</i>			
9. CONTRACTOR <b>CUMMINS ENGINE COMPANY AFTERMARKET 4155 QUEST WAY MEMPHIS TN 38115-5017</b>		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>See Schedule</b>		11. MARK IF BUSINESS IS <input 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 <b>See Schedule - Do Not Ship to Address in Block 6</b>		15. PAYMENT WILL BE MADE BY <b>S33181 DFAS COLUMBUS CENTER ATTN DFAS CO BVDPC/CC CONSTRUCTION 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6203</b>		16. MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER					

16.	DELIVERY <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.
TYPE OF ORDER	PURCHASE	Reference your <b>offer dated 2004 JAN 21</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  
**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: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b>	<b>TOTAL: 48</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>Cathy Beckstedt</b> <b>PPPLCB7</b>		25. TOTAL <b>\$ 1480.59</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		BY: <b>Cathy Beckstedt</b>		29. DIFFERENCE	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		32. PAID BY <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 _____		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		33. AMOUNT VERIFIED CORRECT FOR	
37. RECEIVED AT		38. RECEIVED BY (Print)		34. CHECK NUMBER	
39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		35. BILL OF LADING NO.	
41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.			

## SECTION B

PR YPC04012000804  
NSN 4820-01-278-7385

## ITEM DESCRIPTION:

SEAT, VALVE

CUMMINS ENGINE CO INC (15434) P/N 304394700

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC04012000804	0001	1	EA	\$25.91000	\$25.91

QTY VARIANCE: PLUS 0% MINUS 0%  
INSP/ACCEP POINT: I/A/W FAST PAY PROCEDURES

PREP FOR DELIVERY

PKGING DATA - QUP 001:  
SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

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: 2004 JAN 31

PARCEL POST ADDRESS:

W25N14  
XU CONSOL AND CONTAINERIZATION PT  
DDSP NEW CUMBERLAND FACILITY  
BLDG 2001 CCP DOOR 135 THRU 168  
NEW CUMBERLAND PA 17070-5001

FREIGHT SHIPPING ADDRESS:

CONTACT TRANS OFF AT ADMIN OFF PRIOR TO SHIPMENT

M/F: (TCN) W91JZS40060415 XXX  
RDD 030 CONTACT TRANS OFFICE AT ADMIN OFFICE PRIOR TO SHIPMENT  
PROJ 9GF TP 1  
SUP ADD W91EYF SIG A

CONTINUED ON NEXT PAGE

SECTION B

FOR DOCUMENT DISTRIBUTION ONLY:

W91JZS  
XR 0000 HQ HHC JTF-GTMO SPT  
OPERATION ENDURING FREEDOM  
JTF GTMO J4 MAINT BLDG M612  
APO AE 09360-5000

FOR GOVERNMENT USE ONLY: IPD 02

DIC A31 DIST ADV FC 41

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PR YPC04015000483  
NSN 2815-01-152-9219

ITEM DESCRIPTION:

PARTS KIT, CYLINDER HEAD, DIESEL ENGINE  
CUMMINS DIESEL ENGINE MODEL MTC 400 USED ON  
TRUCK MODEL M915A1  
CRITICAL ITEM COMPONENT.

CRITICAL APPLICATION ITEM

CUMMINS ENGINE CO INC (15434) P/N 4024958

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	YPC04015000483	0001	1	KT	\$65.61000	\$65.61

QTY VARIANCE: PLUS 0% MINUS 0%  
INSP/ACCEP POINT: I/A/W FAST PAY PROCEDURES

PREP FOR DELIVERY

PKGING DATA - QUP 001:  
SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

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: 2004 MAR 11

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SECTION B

PARCEL POST/FREIGHT ADDRESS:

W56LTF  
PRM1073 OD CO AUG  
3201 W ST JOSEPH STREET  
LANSING MI 48913-5102

M/F: (TCN) W56LTG40130024 XXX  
RDD N /NMCS SHIP BY FASTEST TRACEABLE MEANS  
PROJ 363 TP 1  
SUP ADD W80X71 SIG A

FOR DOCUMENT DISTRIBUTION ONLY:

W56LTG  
XRT1073 OD CO AUG  
3201 W ST JOSEPH ST  
LANSING MI 48913-5102

FOR GOVERNMENT USE ONLY: IPD 02

DIC A3A DIST ADV FC 42

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PR YPC04015000500  
NSN 2815-01-321-5481

ITEM DESCRIPTION:

GUARD, ENGINE ALTERNATOR.  
USED ON CUMMINS DIESEL ENGINE MODEL 6A 3.4.

CUMMINS ENGINE CO INC (15434) P/N C0191174100

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0003	YPC04015000500	0001	1	EA	\$35.37000	\$35.37

QTY VARIANCE: PLUS 0% MINUS 0%  
INSP/ACCEP POINT: I/A/W FAST PAY PROCEDURES

CONTINUED ON NEXT PAGE

SECTION B

PREP FOR DELIVERY

PKGING DATA - QUP 001:  
SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

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: 2004 APR 10

PARCEL POST/FREIGHT ADDRESS:

W8089M  
PRM0046 EN BN COMBAT HVY  
285 COUNTY HOME ROAD  
PARIS TN 38242-6618

M/F: (TCN) W91PDC40082049 XXX  
RDD SHIP BY FASTEST TRACEABLE MEANS  
PROJ RFF TP 1  
SUP ADD W906CU SIG A

FOR DOCUMENT DISTRIBUTION ONLY:

W91PDC  
XR 0046 EN BN CO C HVY  
OEF RECONST NGB  
OMS 12A 285 COUNTY HOME ROAD  
PARIS TN 38242-0442

FOR GOVERNMENT USE ONLY: IPD 02

DIC A3A DIST ADV FC 4A

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PR YPC04020000417  
NSN 2910-01-146-2000

ITEM DESCRIPTION:

LEVER ASSEMBLY, THROTTLE

CRITICAL APPLICATION ITEM

CUMMINS ENGINE CO INC (15434) P/N 3061420  
AM GENERAL LLC (34623) P/N 5730862

CONTINUED ON NEXT PAGE

## SECTION B

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0004	YPC04020000417	0001	10	EA	\$24.41000	\$244.10

QTY VARIANCE: PLUS 0% MINUS 0%  
INSP/ACCEP POINT: I/A/W FAST PAY PROCEDURES

PREP FOR DELIVERY

PKGING DATA - QUP 001:  
SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

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: 2004 APR 10

PARCEL POST ADDRESS:

W90BYJ  
PR W0XY SUPPLY DIV  
2171 SOUTH 8TH AVE  
FORT MCCOY WI 54656-5136

FREIGHT SHIPPING ADDRESS:

W90BYJ  
PR W0XY SUPPLY DIV  
2122 SOUTH 7TH AVE  
FORT MCCOY WI 54656-5136

M/F: (TCN) W90BYJ4012A162 XXX  
RDD 999/NMCS SHIP BY FASTEST TRACEABLE MEANS  
PROJ 9GF TP 1  
SUP ADD W5CD3D SIG A

FOR DOCUMENT DISTRIBUTION ONLY:

W90BYJ  
PR W0XY SUPPLY DIV  
2171 SOUTH 8TH AVE  
FORT MCCOY WI 54656-5136

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SECTION B

FOR GOVERNMENT USE ONLY: IPD 02

DIC A3A DIST ADV FC 4A

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PR YPC04020000453  
NSN 2815-01-152-9219

ITEM DESCRIPTION:

PARTS KIT, CYLINDER HEAD, DIESEL ENGINE  
CUMMINS DIESEL ENGINE MODEL MTC 400 USED ON  
TRUCK MODEL M915A1  
CRITICAL ITEM COMPONENT.

CRITICAL APPLICATION ITEM

CUMMINS ENGINE CO INC (15434) P/N 4024958

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0005	YPC04020000453	0001	1	KT	\$65.61000	\$65.61

QTY VARIANCE: PLUS 0% MINUS 0%  
INSP/ACCEP POINT: I/A/W FAST PAY PROCEDURES

PREP FOR DELIVERY

PKGING DATA - QUP 001:  
SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

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: 2004 MAR 11

PARCEL POST/FREIGHT ADDRESS:

CONTINUED ON NEXT PAGE

SECTION B

W26DDJ  
XU TRANS OFC  
BLDG 1610 PATCH ROAD  
757 878 4233 1018 DSN 927  
FT EUSTIS VA 23604-1607

M/F: (TCN) W26AL240160005 XXX  
RDD N /NMCS SHIP BY FASTEST TRACEABLE MEANS  
PROJ 9GJ TP 1  
SUP ADD W26RK4 SIG A

FOR DOCUMENT DISTRIBUTION ONLY:

W26AL2  
SR W0UV CONSOLADATED MAINT PB01  
BLDG 1610 PATCH ROAD  
FT EUSTIS VA 23604-1607

FOR GOVERNMENT USE ONLY: IPD 02

DIC A3A DIST ADV FC 41

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PR YPC04020000489  
NSN 2815-01-323-3298

ITEM DESCRIPTION:

PUSH ROD, ENGINE POPPET VALVE.  
USED IN CUMMINS DIESEL ENGINE MODEL V903.

CRITICAL APPLICATION ITEM

CUMMINS ENGINE CO INC (15434) P/N 304101300

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0006	YPC04020000489	0001	5	EA	\$21.53000	\$107.65

QTY VARIANCE: PLUS 0% MINUS 0%  
INSP/ACCEP POINT: I/A/W FAST PAY PROCEDURES

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SECTION B

PREP FOR DELIVERY

PKGING DATA - QUP 001:  
SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

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: 2004 FEB 25

PARCEL POST ADDRESS:

W25N14  
XU CONSOL AND CONTAINERIZATION PT  
DDSP NEW CUMBERLAND FACILITY  
BLDG 2001 CCP DOOR 135 THRU 168  
NEW CUMBERLAND PA 17070-5001

FREIGHT SHIPPING ADDRESS:

CONTACT TRANS OFF AT ADMIN OFF PRIOR TO SHIPMENT

M/F: (TCN) W90WMB40167069 XXX  
RDD CONTACT TRANS OFFICE AT ADMIN OFFICE PRIOR TO SHIPMENT  
PROJ 9GJ TP 1  
SUP ADD W813EJ SIG B

FOR DOCUMENT DISTRIBUTION ONLY:

W90WMB  
SR W0DA FSC CBT EQMT BN KUWAIT  
MWB  
UNIT 69905  
APO AE 09366

FOR GOVERNMENT USE ONLY: IPD 02

DIC A01 DIST ADV FC 41

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PR YPC04020000492  
NSN 2910-01-345-1126

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## SECTION B

ITEM DESCRIPTION:

PUMP, FUEL, METERING

CRITICAL APPLICATION ITEM

CUMMINS ENGINE CO INC (15434) P/N 3034244

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0007	YPC04020000492	0001	2	EA	\$347.85000	\$695.70

QTY VARIANCE: PLUS 0% MINUS 0%  
 INSP/ACCEP POINT: I/A/W FAST PAY PROCEDURES

PREP FOR DELIVERY

PKGING DATA - QUP 001:

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

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: 2004 MAR 11

PARCEL POST/FREIGHT ADDRESS:

W31G1Y  
 SR W0LX ANNISTON DEPOT PROP DIV  
 ANNISTON ARMY DEPOT BLDG 513  
 ANNISTON AL 36201-5021

M/F: (TCN) W31G1Y40161010 XXX  
 RDD 023 SHIP BY FASTEST TRACEABLE MEANS  
 PROJ ACE TP 1  
 SUP ADD SIG A

FOR DOCUMENT DISTRIBUTION ONLY:

W31G1Y  
 SR W0LX ANNISTON DEPOT PROP DIV  
 ANNISTON ARMY DEPOT BLDG 513  
 ANNISTON AL 36201-5021

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SECTION B

FOR GOVERNMENT USE ONLY: IPD 03

DIC A0A DIST ADV 2L FC VE

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PR YPC04020000518  
NSN 4710-01-187-5271

ITEM DESCRIPTION:

TUBE ASSEMBLY, METAL. NO TECHNICAL DATA  
AVAILABLE AT DCSC.

CRITICAL APPLICATION ITEM

CUMMINS ENGINE CO INC (15434) P/N 3020868

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0008	YPC04020000518	0001	2	EA	\$11.05000	\$22.10

QTY VARIANCE: PLUS 0% MINUS 0%  
INSP/ACCEP POINT: I/A/W FAST PAY PROCEDURES

PREP FOR DELIVERY

PKGING DATA - QUP 001:  
SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

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: 2004 MAR 11

PARCEL POST/FREIGHT ADDRESS:

W31G1Y  
SR W0LX ANNISTON DEPOT PROP DIV  
ANNISTON ARMY DEPOT BLDG 513  
ANNISTON AL 36201-5021

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SECTION B

M/F: (TCN) W31G1Y40161046 XXX  
RDD 023 SHIP BY FASTEST TRACEABLE MEANS  
PROJ ACE TP 1  
SUP ADD SIG A

FOR DOCUMENT DISTRIBUTION ONLY:

W31G1Y  
SR W0LX ANNISTON DEPOT PROP DIV  
ANNISTON ARMY DEPOT BLDG 513  
ANNISTON AL 36201-5021

FOR GOVERNMENT USE ONLY: IPD 03

DIC A0A DIST ADV 2L FC VE

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PR YPC04020000525  
NSN 4720-01-186-0570

ITEM DESCRIPTION:

HOSE, NONMETALLIC, END ITEM, TRACTOR FULL  
TRACKED, ARMY NO. TA13211E8600

CRITICAL APPLICATION ITEM

CUMMINS ENGINE CO INC (15434) P/N 64015

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0009	YPC04020000525	0001	19	EA	\$7.82000	\$148.58

QTY VARIANCE: PLUS 0% MINUS 0%  
INSP/ACCEP POINT: I/A/W FAST PAY PROCEDURES

PREP FOR DELIVERY

PKGING DATA - QUP 001:  
SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

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SECTION B

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: 2004 APR 10

PARCEL POST/FREIGHT ADDRESS:

W31G1Y  
SR W0LX ANNISTON DEPOT PROP DIV  
ANNISTON ARMY DEPOT BLDG 513  
ANNISTON AL 36201-5021

M/F: (TCN) W31G1Y40161065 XXX  
RDD 023 SHIP BY FASTEST TRACEABLE MEANS  
PROJ ACE TP 1  
SUP ADD SIG A

FOR DOCUMENT DISTRIBUTION ONLY:

W31G1Y  
SR W0LX ANNISTON DEPOT PROP DIV  
ANNISTON ARMY DEPOT BLDG 513  
ANNISTON AL 36201-5021

FOR GOVERNMENT USE ONLY: IPD 03

DIC A0A DIST ADV 2L FC VE

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PR YPC04020000528  
NSN 4720-01-309-4922

ITEM DESCRIPTION:

HOSE, NONMETALLIC.

CUMMINS ENGINE CO INC (15434) P/N 3017278  
PARKER HANNIFIN CORPORATION (98441) P/N 38273-0389R55

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0010	YPC04020000528	0001	6	EA	\$11.66000	\$69.96

QTY VARIANCE: PLUS 0% MINUS 0%  
INSP/ACCEP POINT: I/A/W FAST PAY PROCEDURES

CONTINUED ON NEXT PAGE

SECTION B

PR YPC04020000528 PRLI 0001 CONT'D

PREP FOR DELIVERY

PKGING DATA - QUP 001:  
SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

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: 2004 MAR 11

PARCEL POST ADDRESS:

MMC100  
OFFICER IN CHARGE SMU  
GENERAL ACCT 1ST SUP BN  
1ST FSSG BOX 555627  
CAMP PENDLETON CA 92055-5627

FREIGHT SHIPPING ADDRESS:

MMC100  
OFFICER IN CHARGE SMU STORAGE  
D AVENUE  
BLDG 2251  
CAMP PENDLETON CA 92055-5627

M/F: (TCN) MMC1004015B520 XXX  
RDD 025 SHIP BY FASTEST TRACEABLE MEANS  
PROJ 9GJ TP 1  
SUP ADD SIG A

FOR GOVERNMENT USE ONLY: IPD 02

DIC A0A DIST ADV 2L FC BK

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REMIT PAYMENT TO:

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