

# 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>SP0760-03-D-5K80</b>		2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) <b>2003 JUL 26</b>		4. REQUISITION/PURCH REQUEST NO. <b>IQC03153007270</b>		5. PRIORITY <b>DOA3</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: PMMLT16 (614)6921275 / FAX: (614)6146922472 E-mail: Hanan.Sabir@dla.mil</b>				7. ADMINISTERED BY (If other than 6) CODE <b>S2401A</b> <b>S2401A DCMA TWIN CITIES BH WHIPPLE FEDERAL BUILD RM 1150 1 FEDERAL DRIVE FT. SNELLING, MN 55111-4007 CRITICALITY: C</b>				8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <i>(See Schedule if other)</i>	
9. CONTRACTOR CODE <b>01276</b> <b>EATON AEROQUIP INC INDUSTRIAL CONNECTORS OPNS 14615 LONE OAK RD EDEN PRAIRIE MN 55344</b>				FACILITY CODE		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	
NAME AND ADDRESS				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>S33181 DFAS COLUMBUS CENTER ATTN DFAS CO BVDPC/CC CONSTRUCTION 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6203 EFT: T</b>				MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	

16. 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 <b>offer dated 03 JUN 26</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>SEE SECTION B</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>T. Baldogo</b> BY: <i>Jamara L Baldogo</i>		PBBXX07	25. TOTAL <b>SEE SECTION B</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		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		TRACTING/ORDERING OFFICER NUMBER NO.	29. DIFFERENCE
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		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)		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

Qualification Requirements (FAR 52.209-1) (Feb 1995)  
Manufacturer's CAGE: 01276  
Source's CAGE: 01276  
Item Name/Service Identification: 2580-20  
Test Number: 208065

## Supplies and Packaging Inspection and Acceptance Address:

EATON AEROQUIP INC  
INDUSTRIAL CONNECTORS DIV  
1225 W MAIN ST  
VAN WERT OH 45891-9362

## Secondary Administration Office for Packaging/Supplies Inspection:

S3605A DCMA DAYTON  
AREA C BLDG 30  
1725 VAN PATTON DR  
WRIGHT-PATTERSON AFB OH 45433-53

**NOTICE: This is an offer for an Indefinite Delivery Purchase Order (IDPO) contract for a period of one year, with 1 one-year options, for the item of supply listed in the solicitation item description.**

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**SECTION B**

- (a) The IDPO contract will provide coverage for DLA orders for stock replenishment. Prices are FOB destination with LOGMARS Bar Code marking and MIL-STD-2073 packing (current revision).
- (b) The estimated annual demand quantity for the item of supply is 11480. This is an estimate only and is not purchased by this contact.
- (c) This IDPO order contains the terms and conditions of the contract, It is an offer by the Government to order at least the minimum quantity of supplies (7520 FT) as stated in the first delivery order. The contractor shall furnish to the Government, when and if ordered, the supplies specified in Section B up to an aggregate dollar value of all orders, including the initial order equal to the simplified acquisition threshold of \$100,000 (FAR 52.216-22 Indefinite Quantity).
- (d) Such orders may be issued from 26-JUL-03 to 21-JUL-05 (FAR 52.216-18 Ordering).
- (e) There is no limit on the number of orders that may be issued during the contract period. The Contractor is obligated to honor individual orders for quantities covered by the incremental quantity ranges specified in Section B. The Government reserves the right to issue orders for quantities not covered by the incremental quantity ranges which the Contractor is not obligated to honor so long as the Contractor provides notification of their intent not to perform within 7 days after the date of order to the administrative contracting officer listed in Block 6 of the delivery order. Failure to provide such notice will adversely affect the Contractor's past performance Automated Best Value System score if this order is later cancelled at other than the Government's request (FAR 52.216-19 Order Limitations). For informational purposes only, and without any obligation, the Government anticipates 2 orders per year.
- (f) In pricing delivery orders requiring delivery of one NSN to multiple destinations, the price for each destination will be based on the quantity range price based on the total quantity of the NSN being procured under each delivery order regardless of destination.
- (g) The Government's minimum obligation under the IDPO contract is the quantity of the first delivery order (7520 FT). This minimum order quantity is inclusive of the entire contract period (base and option years). In no event shall the Government be obligated to place follow-on orders for additional quantities above the minimum under this agreement.
- (h) The contractor's method of accepting the IDPO contract (for the first delivery order and all follow-on orders) is their performance of the first delivery order.

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**SECTION B**

- (i) If the contractor accepts the Government's IDPO offer by furnishing the supplies in the first delivery order, an IDPO contract is formed and the contractor agrees to honor additional orders at the price quoted for the quantity range that will cover the total quantity on the order (regardless of destination). Failure to make timely delivery on a follow-on order may therefore result in contractor liability to the Government under the terms of the Default Clause at FAR 52.249-8.
- (j) There will only be one IDPO contract per NSN. It is an indefinite quantity contract (IQC) and is not to be considered a requirements type contract.
- (k) The IDPO will be distributed via email notification with a Web link to an electronic copy of the DD Form 1155, Order for Supplies or Services. Delivery orders, citing the basic agreement, will be transmitted via DPACS Electronic Data Interchange (EDI) to contractors who are DPACS EDI capable. Contractors who are not DPACS EDI capable will receive their delivery orders via email award notification containing Web links.
- (l) Numbering: The uniform procurement identification numbering (PIIN) system will be used. The IDPO contract and delivery orders issued there under will be distinguished by a "D" in the ninth position and a "5" in the tenth position, of the PIIN. An "A" through "K" in the eleventh position of the PIIN denotes an AutoIDPO contract, while an "L" through "M" in the eleventh position denotes a manually evaluated IDPO contract. The Delivery orders will be serially numbered with sub-PIIN numbers 0001 through 9999.

PR: IQC03153007270

NSN: 4720001874283

## ITEM DESCRIPTION:

## CRITICAL APPLICATION ITEM

HOSE, NONMETALLIC. 1-1/8 INCH INSIDE DIAMETER, BULK LENGTH. PER MIL-SPEC TITLED "HOSE, SYNTHETIC RUBBER, SYNTHETIC FIBER REINFORCED, AND END FITTINGS, REUSABLE, FOR FLEXIBLE HOSE ASSEMBLIES."

## 4.6.1: DELETE AND SUBSTITUTE:

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"4.6.1 PROOF PRESSURE. THE PROOF PRESSURE TEST

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**SECTION B**

OF THE HOSE SHALL BE CONDUCTED IN ACCORDANCE WITH ASTM D 380 EXCEPT THAT THE SAMPLES SHALL BE IN ACCORDANCE WITH 4.3.1 AND 4.4.1 AND THE PRESSURE SHALL BE INCREASED AT THE FOLLOWING RATES:

(A) FOR HOSES -32 AND SMALLER, THE RATE OF PRESSURE INCREASE SHALL BE NOT LESS THAN 15,000 PSI NOR GREATER THAN 25,000 PSI PER MINUTE.

(B) HOSES GREATER THAN -32 SIZE THE PRESSURE INCREASE SHALL NOT EXCEED 1000 PSI PER MINUTE

THE PRESSURE RISE SHALL BE AT A UNIFORM RATE. THE PROOF PRESSURE SHALL BE 200 PERCENT OF THE MAXIMUM WORKING PRESSURE SPECIFIED IN THE APPLICABLE SPECIFICATION SHEET, AND SHALL BE HELD FOR NOT LESS THAN 1 MINUTE NOR MORE THAN 5 MINUTES. HOSES WHICH PASS DURING THIS TEST ARE ACCEPTABLE FOR USE. EVIDENCE OF LEAKAGE, RUPTURE, OR DEFORMATION OF THE HOSE SHALL CONSTITUTE FAILURE OF THIS TEST."

4.6.6 DELETE AND SUBSTITUTE:

"4.6.6 BURST PRESSURE. THE BURST PRESSURE TEST OF THE HOSE SHALL BE CONDUCTED IN ACCORDANCE WITH ASTM D 380 EXCEPT THAT THE SAMPLES SHALL BE IN ACCORDANCE WITH 4.3.1 AND 4.4.1. THE PRESSURE SHALL BE INCREASED AT A UNIFORM RATE AS FOLLOWS:

(A) FOR HOSES -32 AND SMALLER THE RATE OF PRESSURE RISE SHALL BE NOT LESS THAN 15,000 PSI NOR MORE THAN 25,000 PSI PER MINUTE.

(B) FOR HOSES GREATER THAN -32 THE RATE OF PRESSURE RISE SHALL NOT EXCEED 1000 PSI PER MINUTE.

THE BURST PRESSURE SHALL BE 400 PERCENT OF THE MAXIMUM WORKING PRESSURE SPECIFIED IN THE APPLICABLE SPECIFICATION SHEET. EVIDENCE OF LEAKAGE, RUPTURE, OR DEFORMATION OF THE HOSE AT OR BELOW TEST PRESSURE SHALL CONSTITUTE FAILURE OF THIS TEST. HOSES USED FOR THE BURST PRESSURE TEST SHALL NOT BE ACCEPTABLE FOR FURTHER USE."

THIS NSN IS LISTED AS A PRIMARY QPL THEREFORE THE QUALIFIED PRODUCTS LIST IS APPLICABLE

"CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE

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**SECTION B**

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."

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).

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

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

I/A/W SPEC NR MIL-H-24136/3A  
BASIC DTD 93 SEP 03  
AMEND NR DTD  
TYPE NUMBER: M24136/3-20  
I/A/W SPEC NR MIL-H-24136B  
BASIC DTD 93 SEP 03  
AMEND NR DTD  
TYPE NUMBER: MIL-H-24136/3

PREP FOR DELIVERY:  
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PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP = BLK: PRES MTHD = AE: CLNG/DRY = 1: PRESV MAT = 00:  
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:  
UNIT CONT = XX: OPI = 0:  
PACK CODE = U:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: 32 - TYPE I, SHELF LIFE.  
PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E  
DATED 03029

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

FOB: Destination  
Inspection/Acceptance: Origin

**IDPO PRICING AND DELIVERY:**

**Shipping instructions will be provided in individual orders.**

Destinations include Defense Stock Locations in Zones 1 and 2.  
The following is a geographical summary of each destination zone:

DESTINATION ZONE 1: Alabama, Connecticut, Delaware, District  
of Columbia, Florida, Georgia, Illinois, Indiana, Kentucky,  
Maine, Maryland, Massachusetts, Michigan, Mississippi, New  
Hampshire, New Jersey, New York, North Carolina, Ohio,  
Pennsylvania, Rhode Island, South Carolina, Tennessee, Vermont,  
Virginia, West Virginia, Wisconsin.

DESTINATION ZONE 2: Arizona, Arkansas, California, Colorado,  
Idaho, Iowa, Kansas, Louisiana, Minnesota, Missouri, Montana,  
Nebraska, Nevada, New Mexico, North Dakota, Oklahoma, Oregon,  
South Dakota, Texas, Utah, Washington, Wyoming.

The following is a listing of all current Defense Stock Locations

DESTINATION ZONE 1:  
DODAAC Depot Code Address  
W25G1U DDSP, SUSQUEHANNA, PA 17070  
SW3117 DDNV, NORFOLK, VA 23512  
SW3122 DDJF, JACKSONVILLE, FL 32212  
SW3113 DDCN, CHERRY POINT, NC 28533  
SW0700 DDCO, COLUMBUS, OH 43213  
SW0400 DDRV, RICHMOND, VA 23297  
SW3114 DDTP, TOBYHANNA, PA 18466  
SW3120 DDAA, ANNISTON, AL 36201

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SW3119 DDWG, WARNER ROBINS, GA 31098  
 SW3121 DDAG, ALBANY, GA 31704

## DESTINATION ZONE 2:

DODAAC Depot Code	Address
W62G2T DDJC,	SAN JOAQUIN, CA 95376
SW3218 DDDC,	SAN DIEGO, CA 92123
SW3216 DDPW,	PUGET SOUND, WA 98314
SW3227 DDRT,	RED RIVER, TX 75507
SW3222 DDCT,	CORPUS CHRISTI, TX 78419
SW3210 DDHU,	HILL, UT 84056
SW3211 DDOO,	OKLAHOMA CITY, OK 73145
SW3215 DDBC,	BARSTOW, CA 92311

**LINE ITEM 0001**

## BASE YEAR (ZONE 1)

FROM	THROUGH	UNIT	UNIT PRICE	DELIVERY ADO
1184	2368	FT	3.33	035
2369	7103	FT	3.33	035
7104	11839	FT	3.33	035
11840	56826	FT	3.33	035

## BASE YEAR (ZONE 2)

FROM	THROUGH	UNIT	UNIT PRICE	DELIVERY ADO
1184	2368	FT	3.33	035
2369	7103	FT	3.33	035
7104	11839	FT	3.33	035
11840	56826	FT	3.33	035

**LINE ITEM 5001**

## OPTION YEAR 1 (ZONE 1)

FROM	THROUGH	UNIT	UNIT PRICE	DELIVERY ADO
1184	2368	FT	3.43	035
2369	7103	FT	3.43	035

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7104	11839	FT	3.43	035
11840	56826	FT	3.43	035

OPTION YEAR 1 (ZONE 2)

FROM	THROUGH	UNIT	UNIT PRICE	DELIVERY ADO
1184	2368	FT	3.43	034
2369	7103	FT	3.43	035
7104	11839	FT	3.43	035
11840	56826	FT	3.43	035

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CONTINUATION SHEET

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THE PURCHASE ORDER CLAUSES ARE APPLICABLE AS INDICATED IN THE DSCC MASTER SOLICITATION FOR AUTOMATED SOLICITATIONS AND RESULTING AWARDS REVISION 10 FOUND ON THE DSCC WEB SITE AT <http://dibbs.dscclia.mil/Refs/ProvClauses/>