

ORDER FOR SUPPLIES OR SERVICES				Form Approved GSA FPMR (41 CFR) 101-11.6 Expires Jan 30, 1997	PAGE 1 OF 10
<p><i>(Contractor must submit four copies of invoice.)</i></p> <p>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 Service, 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 (8708-0187), Washington, DC 20503.</p> <p>PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.</p>					
1. CONTRACT/PURCH ORDER NO. SP0740-04-M-0477	2. ORDER/INVOICE ORDER NO.	3. DATE OF ORDER (7/10/00/01) 2004 MAR 24	4. REQUEST/PURCH REQUEST NO. YPCB4012000871	5. PRIORITY DOA1	
6. ORDERED BY Defense Supply Center Columbus 2000 E. Broad St. P.O. Box 1679A Columbus, OH 43216-0910 Local Administrative FACDCAN (614)992-1867 / FAX: (614)992-1238 E-mail: Jackie.Thrush@dcma.mil		7. ADDRESS/ORDER BY (if other than 6) DCMA DAYTON AREA C BLDG 20 1700 VAN PATTON DR WRIGHT-PATTERSON AFB OH 45433-05	8. CODE S3606A	9. DELIVERY RTR <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule (if other))	
9. CONTRACTOR NAME AND ADDRESS MIAMI VALLEY PUNCH & MFG INC. 2425 SUCCESSFUL WAY DAYTON OH 45414-4319		10. CODE 1CV83	11. MAJORITY CHAR	12. DELIVER TO FOR PORT BY (Day) (7/10/00/01) 310 DAYS ADO	13. MAKE IS BUSINESS <input type="checkbox"/> M <input checked="" type="checkbox"/> S <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED
14. SHIP TO See Schedule - Do Not Ship to Address in Block 4		15. PAYMENT WILL BE MADE BY CODE S33181 ATTN: DFAS CO BUDGET/CDC CONSTRUCTION 2000 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-0200 EFT T		16. MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
17. TYPE OF ORDER <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/> OTHER	This delivery order is issued on another Contracting agency or in accordance with and subject to terms and conditions of above referenced contract. Reference year: after dated 2004 FEB 26, 032004-01 and furnish the following on items specified herein. ACCEPTANCE: THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR BE NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.				
MVPUNCH&MFG <i>Keith Trivedi</i> KAMTRIVEDI 3-25-04 NAME OF CONTRACTOR SIGNATURE TITLE DATE SIGNED (7/10/00/01) <input checked="" type="checkbox"/> If this box is checked, supplier must sign Acceptance and return the following number of copies: PRESIDENT					
17. ACCOUNTING AND APPROPRIATION DATA/LOGICAL LINE CG: 97X4930 SOCC 001 26.8 S33150					
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.	TOTAL: 39			
* If quantity accepted by the Government is greater than quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and attach.		34. UNITED STATES OF AMERICA BY: <i>Thomas Seif</i> CONTRACTING/ORDERING OFFICER		24. TOTAL \$ 3977.00	
25. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> DEFECTIVE <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT TERMS AS NOTED		27. SHIP. NO.	28. DD FORM VOUCHER NO.	29. PAID BY	
DATE: _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. CHECK NUMBER		33. AMOUNT VERIFIED CHECKED FOR
30. I certify this account is correct and proper for payment		<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. CHECK NUMBER		35. FBI. OF LABOR NO.
37. RECEIVED AT	38. RECEIVED BY (Name)	39. DATE RECEIVED (7/10/00/01)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.

DD FORM 1155, JUN 94 (EG)

PREVIOUS EDITION MAY BE USED.

Designed using Perform Pro, WHS/D302, Jan 93

CONTINUATION SHEET

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PLEASE NOTE THE DELIVERY DATE:

90 DAYS ARE INCLUDED FOR THE DELIVERY OF THE 2 FIRST ARTICLE UNITS;
70 DAYS ARE INCLUDED FOR THE TESTING OF THE 2 FIRST ARTICLE UNITS;
150 DAYS FOR PRODUCTION LEAD TIME OF LINE ITEM 0001.

ALSO NOTE:

THE QUANTITY OF THE FIRST ARTICLE REQUIREMENT IS 2 UNITS. THE DESCRIPTION
"1 TE" REFERS TO ONE TESTING OF THE 2 FIRST ARTICLE UNITS. PLEASE REFER
TO CLAUSES: I_09A05, I_09A06, AND I_09D07 FOR FURTHER INSTRUCTION.

PLEASE NOTE, CLIN 5001 IS INCORPORATED INTO THE AWARD AND MAY BE EXERCISED
WITHIN THE OPTION PERIOD PURSUANT TO CLAUSE I_17D01. DO NOT SHIP
ADDITIONAL/OPTION QUANTITIES WITHOUT MODIFICATION. OPTION QUANTITY: 38
PCS., OFFERED AT: \$79.00 EACH / 150 DAYS DELIVERY.

SECTION B

PR YPC04012000821
NSN 1010-00-507-4905

ITEM DESCRIPTION:

SPINDLE, EXTRACTOR
EXCEPTION TO DRAWING. 19206, 7246753, 7246754, AND
7247005 ARE FOR TEST EQUIPMENT USED FOR
PRODUCTION RUN QUANTITIES AND ARE NOT REQUIRED
FOR THIS NSN. USE INDUSTRY RECOGNIZED STANDARD
MACHINING AND TEST EQUIPMENT (SMTE) TO ASSURE
CONFORMANCE TO DATA PACKAGE.

"CONTRACTOR NOTE: COMPUTER NUMERICALLY
CONTROLLED (CNC) MACHINE AND STANDARD
INDUSTRY INSPECTION EQUIPMENT, WHICH
PROVIDE EQUAL OR GREATER ACCURACY, MAY
BE UTILIZED IN LIEU OF U.S. ARMY DESIGNED
INSPECTION EQUIPMENT, (GAGES AND FIXTURES),
DESCRIBED IN THE DATA PACKAGE PROVIDED".

"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."

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

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SECTION B

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

FIRST ARTICLE TESTING IS REQUIRED I/A/W SQAP-GNPTS-0005. WHEN FIRST ARTICLE IS REQUIRED IN THE CONTRACT, THE CONTRACTOR SHALL MARK THE OUTER SHIPPING CONTAINER IN 2 INCH BOLD, RED LETTERS "FIRST ARTICLE" THE CONTRACTOR SHALL ALSO PROVIDE THE TESTING FACILITY WRITTEN NOTIFICATION OF WHEN THE FIRST ARTICLE EXHIBITS WILL BE SHIPPED TWO WEEKS BEFORE THE SHIP DATE. EXCEPTION; THE DRAWING 19206 7309296, LOCATION SECTION A-A, THE "LUG" NOMINAL DIMENSION 49 DEG. MINUS 3 DEG. (2 PLACES) TOTAL MEASUREMENT SHOULD BE 98 DEG. SPECIAL MARKING REQUIREMENTS APPLY AND SHALL BE VERIFIED AS I/A/W THE GOVERNING DRAWING BY THE DCMA QAR PRIOR TO GOVERNMENT DD250 ACCEPTANCE.

DRAWING CITED IS SUBJECT TO EXPORT-CONTROL REGULATIONS AND DISTRIBUTION IS LIMITED TO THOSE CONTRACTORS QUALIFIED TO RECEIVE RESTRICTED DRAWINGS AS LISTED ON THE CERTIFIED CONTRACTORS ACCESS LIST (CCAL). APPLICATION MUST BE MADE ON DD FORM 2345, "MILITARY CRITICAL TECHNICAL DATA AGREEMENT". COPIES OF THIS FORM ARE AVAILABLE AT THE WORLD WIDE WEB ADDRESS [HTTP://WWW.DLIS.DLA.MIL/JCP](http://www.dlis.dla.mil/jcp) OR BY WRITING TO:

UNITED STATES/CANADA JOINT CERTIFICATION OFFICE
DEFENSE LOGISTICS INFORMATION SERVICE
FEDERAL CENTER
74 WASHINGTON AVE, NORTH
BATTLE CREEK, MI 49017-3084

CONTRACTS WILL BE AWARDED ONLY TO THOSE CONTRACTORS APPEARING ON THE CCAL PRIOR TO AN AWARD.

CRITICAL APPLICATION ITEM

I/A/W DRAWING NR 16236 SQAP-GNPTS-0005
REFNO DTD 00 JAN 27
AMEND NR D DTD 01 APR 12
TYPE NUMBER:
SUPPLEMENTARY QUALITY ASSURANCE PROVISIONS

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SECTION B

(SQAP) OR QUALITY ASSURANCE PROVISIONS (QAP)

I/A/W DRAWING NR 19200 7309999-001

REFNO DTD 01 DEC 21

AMEND NR P DTD 01 DEC 21

TYPE NUMBER:

"CHANGE NOTICE TO A BASIC DOCUMENT/
ENGINEERING CHANGE PROPOSAL/ENGINEERING ORDER"

I/A/W DRAWING NR 19206 7309296

BASIC DTD 56 OCT 04

AMEND NR C DTD 84 JUL 31

TYPE NUMBER: 7309296

"DETAILED DRAWING (ONE ITEM) "

I/A/W DRAWING NR 19206 7309296

BASIC DTD 00 JUN 27

AMEND NR C DTD 00 JUN 27

TYPE NUMBER:

CHANGE NOTICE

I/A/W DRAWING NR 19206 7309296

REFNO DTD 65 AUG 03

AMEND NR D DTD 98 FEB 17

TYPE NUMBER:

SUPPLEMENTARY QUALITY ASSURANCE PROVISIONS
(SQAP) OR QUALITY ASSURANCE PROVISIONS (QAP)

I/A/W DRAWING NR 19206 7309999

REFNO DTD 79 NOV 26

AMEND NR L DTD 99 NOV 02

TYPE NUMBER:

SUPPLEMENTARY QUALITY ASSURANCE PROVISIONS
(SQAP) OR QUALITY ASSURANCE PROVISIONS (QAP)

I/A/W DRAWING NR 1NUW7 7309999

REFNO DTD 57 FEB 01

AMEND NR P DTD 01 DEC 31

TYPE NUMBER:

"REFERENCE MATERIAL-INCLUDES HANDBOOKS,
MANUALS, PRICE LISTS, REGISTRIES, DIRECTORIES,
BOOKS, ETC."

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SECTION B

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC04012000821	0001	38	EA	\$79.00000	\$3002.00

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 = AE: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNNESS = X:
UNIT CONT = D3: OPI = O:
INTRMDTE CONT = DO: 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

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, as amended by Change Notice 1, dated January 15, 2004. 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.

DELIVER FOB: DESTINATION BY: 2005 JAN 30

PARCEL POST ADDRESS:

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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 C11

<u>ITEM</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
9906 Government First Article Test (FAT) 1 90 DAYS	1	TE	\$975.00	\$975.00

The quantity '1 TE' (test) signifies the test requirement. See clauses I09A06 and I09D06 for information concerning the FAT requirement. Offers that do not cite a price for LINE ITEM 9906 shall be evaluated under the assumption that there is no separate charge for the FAT. In the event the FAT requirement is waived, no award will be made for LINE ITEM 9906.

REMIT PAYMENT TO:

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A04D01 52.204-9C06 DSCC MASTER SOLICITATION STATEMENT

Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Master Solicitation, current version found at <http://DIBBS.dsccl.dla.mil/refs/provclauses>. Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at <http://www.dla.mil/j-3/j-336/icps.htm>. The clauses/provisions 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. In the event of an inconsistency between the Master Solicitation and the individual solicitation/award, the provision of the individual solicitation/award shall govern.

A04D02 52.204-9C07 PAYMENT BY ELECTRONIC FUNDS TRANSFER (EFT) - CENTRAL CONTRACTOR REGISTRATION (CCR) DSCC:

Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order.

A11D01 52.211-9C41 DELIVERY INSTRUCTIONS FOR NEW CUMBERLAND, PA AND TRACY, CA (OCT 2000) DSCC

It is the contractor's responsibility for requiring carriers to telephone the Consignee's Transportation Officer (Transport Control/Prelodge Desk) at least 24 hours prior to delivery of freight shipments (other than small parcels) and bills of lading must be annotated to reflect this requirement. Carriers may experience delays if notification requirements are not made.

DDSP New Cumberland Facility
Phone: 1-800-307-8496
New Cumberland, PA

Defense Distribution Depot San Joaquin
Stock, Warehouse 10 - Phone (209) 839-4307
CCP, Warehouse 30 - Phone (209) 839-4518
Tracy, CA

A42D01 52.242-9C05 NOTIFICATION OF REJECTION OF UNILATERAL AWARD (OCT 2002) DSCC

NOTE: Not applicable to Bilateral Purchase Orders.

The Government's offer to purchase, as evidence by this order, is made on the basis of your quotation. Although you are not legally obligated to perform, you should promptly notify the administrative contracting officer if you do not intend to perform this order by the specified delivery date. Prompt notification means as soon after receiving notice of award as practicable given the circumstances. Failure to provide prompt notice will adversely affect your past performance Automated Best Value System score if this order is later cancelled at other than the Government's request.

SECTION B

B04D01 52.204-9C03 DSCC WEB SITE (OCT 2002) DSCC

The DSCC Master Solicitation is available on the Internet via the DSCC Web Site at <http://dibbs.dsccl.dla.mil/>. Also, the full text of FAR/DFARS/DLAD clauses incorporated by reference may be accessed electronically at <http://www.dla.mil/j-3/j-336/icps.htm>.

B13D02 52.213-9C05 CLAUSES APPLICABLE TO BILATERAL PURCHASE ORDERS (JAN 2003) DSCC

FAR 52.243-1 - Changes--Fixed-Price (AUG 1987)
FAR 52.249-1 - Termination For Convenience Of The Government (Fixed-Price) (Short Form) (APR 1984)
FAR 52.249-8 - Default (Fixed-Price Supply And Service) (APR 1984)
DFARS 252.243-7001 - Pricing Of Contract Modifications (DEC 1991)
FAR 52.204-2 - Security Requirements (AUG 1996) (Only Applicable if a Classified Acquisition)

SECTION D

D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (FEB 2004) DLAD

(a) MIL-STD-129, Revision P, dated December 15, 2002, establishes the requirement for Contractors that ship packaged

material to the Government to provide both linear and two-dimensional (2-D) bar coding on military shipping labels (MSLs) (but see exceptions in paragraph (d)). The new requirements apply to all shipments, which includes either depot (DLA-Direct) or DVD (Customer-Direct) shipments. Linear

(Code 3 of 9 or Code 39) bar codes continue to be required on interior packages (unit and intermediate packages) for the National Stock Number (NSN) and, when applicable, the serial number; and on shipping containers and palletized unit loads for the NSN, Contractor and Government Entity (CAGE) Code, contract number and, when applicable, the serial number. The new requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P.

(b) The new MSL replaces former DD Form 1387 and is illustrated in Figures 2a and 2b of MIL-STD-129P. The MSL requires Code 3 of 9 or Code 39 linear bar codes for the Transportation Control Number (TCN), piece number and DoDAAC for the ultimate consignee or mark-for address. The 2-D bar code on the MSL must contain the document (requisition) number, NSN, Routing Identifier Code (RIC), Unit of Issue, Quantity, Condition Code, and Unit Price, which are ordinarily

included on the DD Form 250 or the DD Form 1348-1A. MIL-STD-129P provides numerous illustrations of what must be bar-coded and the recommended placement of the bar code. When

the contract omits any data element required to be bar-coded, the field should be zero-filled.

(c) MIL-STD-129P, sources for conforming labels, and related information are available on the DLA Packaging Web Site at URL: <http://www.dsccl.dla.mil/offices/packaging/specstdslist.html#STDs>.

(d) This clause does not apply to -

(1) Subsistence items procured through full-line food distributors (prime vendors), 'market ready' type items such as fresh milk, ice cream, and other fresh dairy products, fresh bread and other fresh bakery products, and all fresh fruits and vegetables, shipped within the Continental United States (CONUS) to customers within CONUS;

(2) Any item for which ownership remains with the vendor until

the item is placed in designated locations at the customer location prior to issuance to the customer. Government control begins upon placement of the item by the vendor into the designated location or issuance from the designated location by vendor personnel (i.e., the vendor is required to stock bins at the customer location and/or issue parts from a vendor controlled parts room); or

(3) Bulk purchases of petroleum, oil and lubricant products delivered by (1) pipeline; or (2) tank car, tanker and tank trailer for which the container has (i) a capacity greater than 450 L (119 gallons) as a receptacle for a liquid; (ii) a maximum net mass greater than 400 kg (882 pounds) and a capacity greater than 450 L (119 gallons) as a receptacle for a solid; or (iii) a water capacity greater than 454 kg (1000 pounds) as a receptacle for a gas.

NOTES: In bar code element 1 above, the Document Number consists of a 14-character (15 characters when a suffix is included) alphanumeric code. It may be listed on a contract/award as the Requisition Number, Transportation Control Number (TCN), etc.

In bar code element 2 above, the NSN will appear as a 13-digit

code without the dashes.

In bar code element 3 above:

The RIC for each procuring activity is as follows:

S9C - Defense Supply Center Columbus - Construction

S9E - Defense Supply Center Columbus - Electronics

S9G - Defense Supply Center Richmond

S9I - Defense Supply Center Philadelphia - General and

Industrial

S9T - Defense Supply Center Philadelphia - Clothing and

Textiles

S9M - Defense Supply Center Philadelphia - Medical Materiel

S9P - Defense Supply Center Philadelphia - Perishable

Subsistence

S9S - Defense Supply Center Philadelphia - Semi-perishable

Subsistence

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The appropriate unit of issue (U/I) will appear as a two digit alpha character. The quantity will appear as a five-position number, including zero fillers on the left. The above will be followed by an 'A' and eight zeros, (i.e. 'A00000000').
NO SPACES SHALL SEPARATE THE INDIVIDUAL DATA ELEMENTS WITHIN EACH LINE.
A copy of ISO/IEC-16388 is available from:
The American National Standards Institute
25 West 43rd Street
New York, NY 10036
or through www.ansi.org or www.iso.ch.

D11D01 52.211-9C01 PALLETIZATION REQUIREMENTS (OCT 2002) DSCC

D11D02 52.211-9C15 EXPEDITED HANDLING SHIPMENTS (FEB 2004) DSCC

(1) Requisitions and contracts identified as NMCS shipments shall have an NMCS code shown in the RDD block of the address label. Applicable codes are '999' or any three digit code beginning with the letter 'N'. The Contractor will mark all 'expedited handling' shipments with identifying labels. NMCS

'999' shipments shall be marked with two 999 Labels on each container. For NMCS conditions other than 999, containers shall be marked with two 'NMCS' labels. Tags shall be used when labels are impractical. Place one label adjacent to the address and the other label on the opposite side of the container. Use the largest labels that will fit.

(2) Military Shipping Labels (MSL) are required on all shipments (see D11C03, DLAD 52.211-9010). Enter the code '999' or 'NMCS' as applicable in the required delivery date (RDD) block, and insert a large '1' in the box entitled Trans Priority.

(3) Method of shipment will be in accordance with Clause F47D01 (DCC 52.247-9C02) or F47D02 (DSCC 52.247-9C03).

D11D04 52.211-9C17 PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUL 2000) DSCC

D46D03 52.246-9C41 PACKAGING AND MARKING REQUIREMENTS (FEB 2004) DSCC

Packaging and marking requirements for items being procured shall be accomplished as stated herein (See Section B).

The items identified in Section B shall be Preserved, Packaged, Packed and Marked in accordance with MIL-STD-2073-1D and Marked in accordance with MIL-STD-129P.

SECTION E

E04D01 52.204-9C01 RECORDS RETENTION REQUIREMENTS (JUN 1980) DSCC

E46A01 52.246-1 CONTRACTOR INSPECTION REQUIREMENTS (APR 1984) FAR

E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR

E46A18 52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984) FAR

E46B01 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003) DFARS

E46C03 52.246-9004 PRODUCT VERIFICATION TESTING (JUN 1998) DLAD

E46D01 52.246-9C01 INSPECTION AT ORIGIN (JUN 2001) DSCC

(c) Inspection Points:

SUPPLIES
() (Vendor Fill-in) Same as Offeror

Applicable to CLIN(s): _____ (Vendor Fill-in)

() (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code)

_____ (Vendor Fill-in)

_____ (Vendor Fill-in)

_____ (Vendor Fill-in)

Applicable to CLIN(s): _____ (Vendor Fill-in)

PACKAGING
() (Vendor Fill-in) Same as Offeror

Applicable to CLIN(s): _____ (Vendor Fill-in)

() (Vendor Fill-in) Same as above

() (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code)

_____ (Vendor Fill-in)

_____ (Vendor Fill-in)

_____ (Vendor Fill-in)

Applicable to CLIN(s): _____ (Vendor Fill-in)

E46D02 52.246-9C02 ACCEPTANCE AT ORIGIN (NOV 1995) DSCC

E46D13 52.246-9C13 SUBSTITUTION OF ITEM AFTER AWARD (JAN 1999) DSCC

E46D33 52.246-9C44 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (TAILORED ISO 9002) (FEB 1999) DSCC

SECTION F

F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984) FAR

(b) The permissible variation shall be limited to:

% (Percent) Increase % (Percent) Decrease

This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.

F47A03 52.247-34 F.O.B. DESTINATION (NOV 1991) FAR

F47D01 52.247-9C02 SHIPPING INSTRUCTIONS (DOMESTIC) (MAY 2002) DSCC

F47D03 52.247-9C04 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (JAN 2003) DSCC

(a) DCMA Administered Orders: Contact the Transportation Officer at the administering DCMA location.

(b) DSCC Administered orders:

(1) DSCC-OT, PO Box 1990, Columbus, OH 43216-5000

Telephone (614) 692-2175

Telephone (614) 692-7038 ('S9C' - Construction)

Telephone (614) 692-7039 ('S9E' - Electronics)

(COLLECT CALLS WILL NOT BE ACCEPTED)

(2) Shipping Instructions must be requested by completing the form found at Attachment 1 of the DSCC Master Solicitation. Requests may be made by facsimile to 614-692-3703/6905. A return fax number should be included in your request. The DSCC Master Solicitation is located at:
<http://DIRBS.dscclia.mil/refs/provclauses/>

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SECTION I

I04B04 252.204-7004 ALTERNATE A (NOV 2003) DFARS

I32B02 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT
REQUESTS (JAN 2004) DFARSI09A05 52.209-4 FIRST ARTICLE APPROVAL -- GOVERNMENT
TESTING (SEP 1989) FARI48D01 52.248-9C01 CONFIGURATION CONTROL - ENGINEERING
CHANGES, DEVIATIONS AND WAIVERS (OCT 2000) DSCCI09A06 52.209-4 FIRST ARTICLE APPROVAL -- GOVERNMENT
TESTING (SEP 1989 ALT I (JAN 1997) FAR

(a) The contractor shall deliver 2 unit(s) of Lot/Item
9906 , NSN 1010-00-507-4905 within
90 calendar days from the date of (X) this contract, /
or () first delivery order under this contract to the
Government at:

DAYTON T. BROWN, INC.
ENGINEERING AND TEST DIVISION
1195 CHURCH ST.

BOHEMIA, NY 11716

ATTENTION: MR. BILL CASEY

MARK FOR: 'DSCC ARMAMENT PROJECT'

for First Article tests. The shipping documentation shall
contain this contract number and the Lot/Item identification.
The characteristics that the First Article must meet and the
testing requirements are specified elsewhere in this contract.

(b) Within 70 calendar days after the Government
receives the first article, the Contracting Officer shall
notify the Contractor, in writing, of the conditional
approval, the approval, or disapproval of the first article.

I09D06 52.209-9C11 ADDITIONAL REQUIREMENTS - FIRST
ARTICLE APPROVAL - GOVERNMENT TESTING (JAN 2001) DSCC

1. First Article Testing by the Government is required and
shall be performed in accordance with:

(X) The specifications as found in Section B of the
solicitation/award.

() The following:

and DD Form 1423, Contract Data Requirements List, as
applicable.

5. Disposition of the First Article (applicable as marked).
First Articles submitted for Government evaluation will, upon
completion of evaluation:

() Be returned to the contractor and may be
reconditioned for acceptance as part of the order quantity.
At least one approved first article unit shall be held by the
contractor at the production facility until all production
quantities have been produced and accepted. The first article
unit can be referred to as a production or manufacturing
standard and baseline for examination when defects are
reported on delivered material or problems are encountered
during production.

(X) Be retained by the government. At least one approved
first article unit shall be returned by the government and
retained by the contractor at the production facility until
all production quantities have been produced and accepted.
This first article unit can be referred to as a production or
manufacturing standard and baseline for examination when
defects are reported on delivered material or problems are
encountered during production.

() Be returned to the contractor as production
standards, but shall not be submitted for acceptance as part
of the order quantity.

() Will not be returned to the contractor because the
items shall be subjected to destructive testing.

() Other:

6. Additional Notes:

I17D01 52.217-9C03 OPTIONS FOR INCREASED QUANTITY
(OCT 2001) DSCCI19A06 52.219-6 NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE
(JUN 2003) FARI32A28 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER
-CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FAR