

# 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

**5**

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>SP0760-04-V-8343</b>		2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) <b>2004 MAR 26</b>		4. REQUISITION/PURCH REQUEST NO. <b>YPC04069000246</b>		5. PRIORITY <b>DOA3</b>																																																			
6. ISSUED BY <b>Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PMMEECE (614)692-2718 / FAX: (614)693-1551 E-mail: David.Morrow@dla.mil</b>				7. ADMINISTERED BY (If other than 6) <b>DEFENSE SUPPLY CENTER COLUMB DSCC-MEECE 614-692-2718 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>STRATEGIC PROCURMENT SERVICES W &amp; W LOGISTICS DIV 2 MADISON ROAD FAIRFIELD, NJ 07004</b>		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>75 DAYS ADO</b>		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS <b>NET 30 days</b>		13. MAIL INVOICES TO <b>See Block 15</b>																																																			
14. SHIP TO <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. TYPE OF ORDER DELIVERY <input type="checkbox"/> PURCHASE <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. Reference your <b>offer dated 2004 MAR 16, 10535328</b> and furnish the following on terms specified herein. <b>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.</b>																																																											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <b>CG: 97X4930 5CC0 001 26.0 S33150</b>																																																											
18. ITEM NO.      19. SCHEDULE OF SUPPLIES/SERVICE      20. QUANTITY ORDERED/ACCEPTED*      21. UNIT      22. UNIT PRICE      23. AMOUNT																																																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" rowspan="4" style="vertical-align: top;">                 * 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.             </td> <td colspan="2">24. UNITED STATES OF AMERICA      Alan Searfoss      PBBT004</td> <td colspan="2">25. TOTAL      \$      <b>3872.00</b></td> </tr> <tr> <td colspan="2">BY: </td> <td colspan="2">29. DIFFERENCE</td> </tr> <tr> <td colspan="2">TRACTING/ORDERING OFFICER</td> <td colspan="2">30. INITIALS</td> </tr> <tr> <td colspan="2">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</td> <td colspan="2">32. PAID BY</td> <td colspan="2">33. AMOUNT VERIFIED CORRECT FOR</td> </tr> <tr> <td colspan="2">DATE      SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</td> <td colspan="2">31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</td> <td colspan="2">34. CHECK NUMBER</td> </tr> <tr> <td colspan="2">36. I certify this account is correct and proper for payment.</td> <td colspan="2">37. COMPLETE <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</td> <td colspan="2">35. BILL OF LADING NO.</td> </tr> <tr> <td colspan="2">DATE      SIGNATURE AND TITLE OF CERTIFYING OFFICER</td> <td colspan="2">38. RECEIVED BY (Print)</td> <td colspan="2">39. DATE RECEIVED (YYMMDD)</td> </tr> <tr> <td colspan="2">37. RECEIVED AT</td> <td colspan="2">40. TOTAL CONTAINERS</td> <td colspan="2">41. S/R ACCOUNT NUMBER</td> </tr> <tr> <td colspan="2">38. RECEIVED BY (Print)</td> <td colspan="2">42. S/R VOUCHER NO.</td> <td colspan="2"></td> </tr> </table>										* 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      Alan Searfoss      PBBT004		25. TOTAL      \$ <b>3872.00</b>		BY:		29. DIFFERENCE		TRACTING/ORDERING OFFICER		30. INITIALS		26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		DATE      SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER		36. I certify this account is correct and proper for payment.		37. COMPLETE <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		35. BILL OF LADING NO.		DATE      SIGNATURE AND TITLE OF CERTIFYING OFFICER		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)		37. RECEIVED AT		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		38. RECEIVED BY (Print)		42. S/R VOUCHER NO.			
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## SECTION B

PR YPC04069000246  
NSN 4320-00-201-8540

## ITEM DESCRIPTION:

RING, WEARING, USED ON PUMP, CENTRIFUGAL, WORTHINGTON MODEL 6UZVM17  
USED ON CARRIERS CVN68, CVN69, AND SSBN645.

MERCURY FREE - THE ITEM FURNISHED SHALL CONTAIN NO MERCURY OR MERCURY COMPOUNDS AND SHALL BE FREE FROM MERCURY CONTAMINATION IAW DSCC DWG. 16236 CS-4320-0442, BASIC DATE 16 JULY 87. DRAWING CAN BE OBTAINED FROM DSCC DIBBS WEBSITE [HTTP://DIBBS.DSCC.DLA.MIL/](http://DIBBS.DSCC.DLA.MIL/)

"ASO/NAVSEA/AVSCOM CRITICAL ITEM"

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

CRITICAL APPLICATION ITEM

R P S INC	(54402)	P/N	10406
FLOWSERVE U.S. INC.	(93232)	P/N	955606-01
FLOWSERVE U.S. INC.	(93232)	P/N	RY-155606

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>
0001	YPC04069000246	0001	4	EA	\$968.00000	\$3872.00

QTY VARIANCE: PLUS 0% MINUS 0%  
 INSPECTION POINT: DEST  
 ACCEPTANCE POINT: DEST

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
 QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:  
 WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:  
 UNIT CONT = EC: OPI = 0:  
 INTRMDTE CONT = E5: 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: 2004 JUN 09

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 NS1

\* \* \* \* \*

REMIT PAYMENT TO:

\* \* \* \* \*

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Order Number:

SP0760-04-V-8343

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THE PURCHASE ORDER CLAUSES ARE APPLICABLE AS INDICATED IN THE  
DSCC MASTER SOLICITATION FOR AUTOMATED SOLICITATIONS AND  
RESULTING AWARDS REVISION 15 FOUND ON THE DSCC WEB SITE AT  
<http://dibbs.dsc.dla.mil/refs/provclauses/>