

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. SP0750-04-D-6E23		2. DELIVERY ORDER NO. 0001		3. DATE OF ORDER (YYMMDD) 2004 SEP 26		4. REQUISITION/PURCH REQUEST NO. YPC04264000484		5. PRIORITY DOA4			
6. ISSUED BY CODE SP0700 Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PLLXCBF (614)692-1278 / FAX: (614)693-1574 E-mail: Julie.Brill@dla.mil				7. ADMINISTERED BY (If other than 6) CODE S2305A DCMA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND-T ATTN: DCMAE-GJD WARREN MI 48397-5000 CRITICALITY: C				8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <i>(See Schedule if other)</i>			
9. CONTRACTOR CODE 4L516 ONODI TOOL AND ENGINEERING CO 19150 MEGINNITY AVE MELVINDALE MI 48122-1934 Vendor's Copy was sent EDI. Do not Duplicate shipment.				10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 90 DAYS ADO		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED					
14. SHIP TO CODE See Schedule - Do Not Ship to Address in Block 6				15. PAYMENT WILL BE MADE BY CODE S33181 ATTN DFAS CO BVDPC/CC CONSTRUCTIO 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6203 EFT: T				13. MAIL INVOICES TO See Block 15 MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			

16. TYPE OF ORDER	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. Reference your offer dated 2004 AUG 25 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.
	PURCHASE		

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
	Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.	TOTAL: 11			

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and enclose.		24. UNITED STATES OF AMERICA Sarah Heyward BY: ORDERING OFFICER		25. TOTAL \$ 2040.50	
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 <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. DIFFERENCE	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		31. PAYMENT <input type="checkbox"/> COMPLETE <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 _____		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.					

All terms and conditions of Basic SP075004D6E23 apply

SECTION B

PR YPC04264000484
NSN 4320-00-177-7918

ITEM DESCRIPTION:

ITEM DESCRIPTION:

PLATE, CAM, PUMP (PLATE, CAMSHAFT END COVER BEARING ASSEMBLY). EXCEPTION TO DRAWING: THE PLATING SHALL BE ZINC. USE MIL-STD-100 IN LIEU OF DOD-STD-100. DISREGARD THE CALL OUT OF SPECIFICATION QQ-I-666. THIS SPECIFICATION HAS BEEN CANCELLED WITHOUT REPLACEMENT. USE ANSI/ASME B46.1 IN LIEU OF MIL-STD-10. USE ANSI Y14.5M IN LIEU OF MIL-STD-8. USE ASME/ANSI B47.1 IN LIEU OF CS-8.

"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."

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).

CLASS 3 THREADS APPLY TO THIS NSN.

DLAD 52.246-9003, MEASURING AND TEST EQUIPMENT, 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 DRAWING NR 19207 1201
REFNO DTD 72 APR 10
AMEND NR C DTD 92 FEB 01
TYPE NUMBER:

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QUALITY ASSURANCE PROVISION
I/A/W DRAWING NR 19207 7990231
REFNO DTD 59 MAR 30
AMEND NR A DTD 59 MAR 30
TYPE NUMBER: DATE FOR INPUT ONLY
"DETAILED DRAWING (ONE ITEM)"
I/A/W DRAWING NR 19207 7990310
REFNO DTD 59 MAR 02
AMEND NR B DTD 86 JAN 30
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM)"
I/A/W DRAWING NR 19207 7990387
REFNO DTD 59 APR 28
AMEND NR A DTD 59 APR 28
TYPE NUMBER: DATE FOR INPUT ONLY
"DETAILED DRAWING (ONE ITEM)"
I/A/W DRAWING NR 19207 7990779
REFNO DTD 59 AUG 19
AMEND NR B DTD 60 FEB 17
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM)"
I/A/W DRAWING NR 19207 7990780
REFNO DTD 59 AUG 19
AMEND NR C DTD 61 AUG 09
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM)"
I/A/W DRAWING NR 19207 8682683
REFNO DTD 58 JUN 13
AMEND NR H DTD 95 NOV 21
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM)"
I/A/W DRAWING NR 19207 8682683
REFNO DTD 59 JUL 02
AMEND NR F DTD 75 NOV 13
TYPE NUMBER:
QUALITY ASSURANCE PROVISION
I/A/W DRAWING NR 19207 8682745
REFNO DTD 58 JUL 21
AMEND NR B DTD 60 MAY 23
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM)"
I/A/W DRAWING NR 19207 8682751
BASIC DTD 58 JUL 21
AMEND NR D DTD 75 OCT 09
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM)"
I/A/W DRAWING NR 19207 8682751
REFNO DTD 59 JUN 26
AMEND NR D DTD 75 NOV 13
TYPE NUMBER:
QUALITY ASSURANCE PROVISION
I/A/W CID A-A-52401 (MIL-B-13506)
REFNO DTD 92 JUL 10

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SECTION B

AMEND NR DTD
 TYPE NUMBER:
 THE SPECIFICATION OR STANDARD CITED IS TO BE
 USED IN LIEU OF THE DOCUMENT IDENTIFIED WITHIN
 THE PARENTHESES.
 I/A/W INDUSTRY STD ASTM A220/A220M (MIL-I-11444)
 REFNO DTD 99 JUL 10
 AMEND NR DTD
 TYPE NUMBER: GRADE 50005
 I/A/W INDUSTRY STD ASTM A536 (MIL-I-11466)
 REFNO DTD 84 JUN 15
 AMEND NR DTD
 TYPE NUMBER: 80-55-06
 I/A/W SPEC NR QQ-S-698 (R84) (QQ-S-636)
 REFNO DTD 61 SEP 11
 AMEND NR 4 DTD 88 MAR 03
 TYPE NUMBER:

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC04264000484	0001	10	EA	\$185.50000	\$1855.00

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 = 20: CLNG/DRY = 1: PRESV MAT = 10:
 WRAP MAT = GH: CUSH/DUNN MAT = 00: CUSH/DUNN THKNESS = 0:
 UNIT CONT = ED: OPI = 0:
 INTRMDTE CONT = 10: 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. 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

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SECTION B

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 DEC 25

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
PROJ

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<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	YPC04264000484	0002	1	EA	\$185.50000	\$185.50
QTY VARIANCE: PLUS 0% MINUS 0%						
INSPECTION POINT: ORIGIN						
ACCEPTANCE POINT: ORIGIN						

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PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: DESTINATION BY: 2004 DEC 25

PARCEL POST/FREIGHT ADDRESS:

SW3120
DEF DIST DEPOT ANNISTON
TRANS OFFICER 256-235-6031
7 FRANKFORD AVE BLDG 362
ANNISTON AL 36201-4199

NON-MILSTRIP
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REMIT PAYMENT TO:

* * * * *

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CONTINUATION SHEET

Order Number:
SP0750-04-D-6E23-0001

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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/>