

# 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>SP0920-04-D-5044</b>		2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) <b>2004 JUL 28</b>		4. REQUISITION/PURCH REQUEST NO. <b>CITED ON EACH ORDER</b>		5. PRIORITY <b>DOA7</b>			
6. ISSUED BY <b>Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PCCSCCW (614)692-2960 / FAX: (614)692-6910 E-mail: Thomas.Crosby@dla.mil</b>			CODE <b>SP0900</b>		7. ADMINISTERED BY (If other than 6) <b>DEFENSE SUPPLY CENTER COLUMB</b>			CODE <b>SP0900</b>			
9. CONTRACTOR <b>IDEAL PRECISION METER INC 5816 CREEDMOOR RD RALEIGH NC 27612-2310</b>			CODE <b>11707</b>		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>30 DAYS ADO</b>		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <i>(See Schedule if other)</i>		
NAME AND ADDRESS			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>			CODE		15. PAYMENT WILL BE MADE BY <b>S33184 DFAS - COLUMBUS CENTER ATTN DFAS CO BYDPCC/CC ELECTRONICS 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6205</b>			CODE <b>S33184</b>		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	

16. TYPE OF ORDER	DELIVERY	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
	PURCHASE	<input checked="" type="checkbox"/>	Reference your _____ 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>								

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

**EG: 97X4930 5CE0 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>				

* 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 <i>Edwina C. Mervick</i> BY: EDWINA C. MERVICK CONTRACTING/ORDERING OFFICER		25. TOTAL NTE. EST. \$100,000.00 29. DIFFERENCE 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		27. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. D.O. VOUCHER NO.	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY	
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 35. BILL OF LADING NO.	
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
**SP0920-04-D-5044**

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This is an **Indefinite Delivery Purchase Order (IDPO)**. All terms and conditions listed here apply to all future Delivery Orders. **This is the Basic Agreement only.** Order will be placed against this instrument as calls when Purchase Requests are generated for the NSN on this contract.

This order shall remain valid for a period of 365-Days or until the cumulative total of the Delivery Orders reach \$100,000.00, which ever occurs first. See Section I68 or I 13 D03.

The Government has the option to extend the terms of this contract for [4] 365-day periods. See Section I54 or I 17D03.

Note: Actual unit prices based upon the Quantity Ranges cited below will be specified on individual Delivery Orders issued under this contract. The estimated amount in Block 25 is for administrative purposes only.

The following unit pricing and delivery schedule shall apply for the term of this contract:

QUANTITY RANGE	UNIT	1st YEAR	(OPTION)	(OPTION)	(OPTION)	(OPTION)
		UNIT PRICE	2nd YEAR UNIT PRICE	3rd YEAR UNIT PRICE	4th YEAR UNIT PRICE	5th YEAR UNIT PRICE
100 to 249	EA.	\$ 31.85	\$ 31.85	\$ 31.85	\$ 31.85	\$ 31.85
250 to 499	EA.	\$ 31.00	\$ 31.00	\$ 31.00	\$ 31.00	\$ 31.00
500 to 749	EA.	\$ 31.00	\$ 31.00	\$ 31.00	\$ 31.00	\$ 31.00
750 to 999	EA.	\$ 30.60	\$ 30.60	\$ 30.60	\$ 30.60	\$ 30.60
1000 to 1499	EA.	\$ 30.00	\$ 30.00	\$ 30.00	\$ 30.00	\$ 30.00
1500 to 2000	EA.	\$ 29.60	\$ 29.60	\$ 29.60	\$ 29.60	\$ 29.60

**DELIVERY:** Up to: 2000 each in 30 Days ADO  
 Each additional 2000 each (or less) add: 30 Days

**CONTRACT QUANTITY LIMITATION (Inclusive of Options):**  
 Contract Maximum: \$100,000.00

**DELIVERY ORDER LIMITATION:**  
 Delivery Order Minimum: 100 -each  
 Delivery Order Maximum: 2000 -each

**DESCRIPTION:**  
 NSN: 6625-00-054-2038  
 METER, ELECTRICAL FR

**IDEAL PRECISION METER INC (11707) P/N 26-5772**

\*See page # 3 for complete Item Description.

**F.O.B.:** DESTINATION

**INSPECTION:** DESTINATION

**ACCEPTANCE:** DESTINATION

**PREP FOR DELIVERY:** See Section D. The Individual Packaging Codes will be cited on each Delivery Order.

**REMIT TO:** EFT APPLIES  
**QUANTITY VARIANCE:** 076 ±

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## SECTION B

PR IQC03323009062  
NSN 6625-00-054-2038

## ITEM DESCRIPTION:

METER, ELECTRICAL FR

IF THE APPLICABLE (OEM OR MILITARY) DRAWING, SPECIFICATION, STANDARD, OR QUALITY ASSURANCE PROVISION (QAP) SPECIFIES AN ACCEPTABLE QUALITY LEVEL (AQL). THE SAMPLING ACCEPTANCE NUMBER SHALL BE REDUCED TO ZERO (0). FOR EXAMPLE IF THE ACCEPT REJECT CRITERIA IS ACCEPT ON (3) DEFECTS AND REJECT ON (4) DEFECTS. THE NEW ACCEPT REJECT CRITERIA IS ACCEPT ON (0) DEFECTS AND REJECT THE ENTIRE LOT ON (1) DEFECT. EVEN THOUGH THE ACCEPTANCE LEVEL IS ELIMINATED; THE SAMPLE SIZE REMAINS THE SAME.

NOTE: THE CITED DRAWING IS A SOURCE CONTROLLED DRAWING AND AS OF THE DATE OF THIS SOLICITATION ONLY THE SOURCE(S) CITED ON THE DRAWING HAVE BEEN APPROVED.

EVEN THOUGH SOURCES AND APPROVED PART NUMBERS ARE PROVIDED, THE ITEMS FURNISHED MUST MEET THE REQUIREMENTS OF THE CITED DRAWING. OFFERORS WHO ARE INTERESTED IN QUALIFYING THEIR PRODUCT FOR PURPOSE OF FUTURE ACQUISITION MUST CONTACT THE COGNIZANT DESIGN ACTIVITY SPECIFIED ON THE SOURCE CONTROLLED DRAWING.

ALSO, MAY INCLUDE ADDITIONAL APPROVED SOURCES THAT HAVE NOT BEEN REFLECTED ON THE DRAWING AT THIS TIME.

## CRITICAL APPLICATION ITEM

IDEAL PRECISION METER INC (11707) P/N 26-5772

I/A/W DRAWING NR 97403 13211E6992  
BASIC DTD 64 JUL 27  
AMEND NR P DTD 86 MAY 20  
TYPE NUMBER: 13211E6992-1  
SOURCE CONTROL

CONTINUED ON NEXT PAGE

## SECTION B

I/A/W SPEC NR SOURCE CONTROLLED ITEM  
BASIC DTD 03 OCT 08  
AMEND NR DTD  
TYPE NUMBER:  
THE TECHNICAL/QUALITY/TEST REQUIREMENTS FOR  
ABOVE P/N WILL BE IN CONFORMANCE WITH  
THE LISTED DRAWING.

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 = 41: CLNG/DRY = 1: PRESV MAT = 00:  
WRAP MAT = 00: CUSH/DUNN MAT = NA: CUSH/DUNN THKNESS = X:  
UNIT CONT = D3: OPI = 0:  
INTRMDTE CONT = DO: INTRMDTE CONT QTY = AAA:  
PACK CODE = Q: PACKING LEVEL = B:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

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.

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**SECTION B**

DELIVER FOB: DESTINATION BY:

PARCEL POST/FREIGHT ADDRESS:

11DSCC  
SHIPPING LOCATION TO BE DETERMINED  
ON EACH INDIVIDUAL ORDER

NON-MILSTRIP  
PROJ

\*\*\*\*\*

REMIT PAYMENT TO: EFT APPLIES

\*\*\*\*\*

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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.

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.

**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.

**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/Refs/ProvClauses/>. 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>

**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 materiel 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

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

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](http://www.ansi.org) or [www.iso.ch](http://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).

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

Fill-in) ADD: (Vendor  
Up to each

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

(Vendor Fill-in) Each additional each (or less)  
ADD: (Vendor)

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

Fill-in) Up to each (Vendor)

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

Fill-in) Each additional each (or less)  
ADD: (Vendor)

and Marked in accordance with MIL-STD-129F.

Fill-in) Up to each (Vendor)

SECTION E

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

Fill-in) Each additional each (or less)  
ADD: (Vendor)

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

(c) Unless otherwise specified above, your proposal will be deemed to offer delivery in accordance with the required schedule. The Government may elect to consider for award only those proposals which comply with the required schedule but reserves the right to consider proposals which exceed the required schedule. You are therefore encouraged to submit a proposal even if you cannot comply with the required delivery schedule but could offer better prices for a longer schedule, you may submit two (2) or more proposals on each item. The Government reserves the right to make awards on the basis of delivery.

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

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

E46D05 52.246-9C05 INSPECTION AT DESTINATION (NOV 1995) DSCC

E46D06 52.246-9C06 ACCEPTANCE AT DESTINATION (NOV 1995) DSCC

(d) Delivery orders will be mailed or otherwise furnished to the Contractor on or before the day the order is dated. Therefore, in computing time available to perform each order, the Contractor must take into consideration the time required for the delivery order to arrive through ordinary mail.

E46D10 52.246-9C10 WARRANTY - ACCEPTANCE OF SUPPLIES (FEB 2004) DSCC

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

(e) In the event this solicitation provides for a partial set-aside for Small Business, and the set-aside portion is awarded to the same firm that received the award of the non-set-aside portion, then the quantities shown above will be doubled.

E46D29 52.246-9C32 PHYSICAL ITEM IDENTIFICATION/BARE ITEM MARKING (FEB 2004) DSCC

E46D31 52.246-9C36 REPACKAGING BEFORE VENDOR NOTIFICATION (AUG 1999) DSCC

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

SECTION F

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

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

(b) The permissible variation shall be limited to:

F47D03 52.247-9C04 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (MAY 2004) DSCC

0 % (Percent) Increase 0 % (Percent) Decrease

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

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.

(b) DSCC Administered orders: Contact the Defense Distribution Center (DDC), New Cumberland, PA. Shipping instructions should be requested by completing the form found at Attachment 1 of the DSCC Master Solicitation. The DSCC Master Solicitation is located at: <http://DIBBS.dscclia.mil/refs/provclauses/>.

F11D02 52.211-9C04 TIME OF DELIVERY (NOV 2000) DSCC

Requests should be made by facsimile to 717-770-2701 or via email to [www.delivery\(at\)dla.mil](mailto:www.delivery(at)dla.mil). A return fax number must be included with your faxed request. The DDC's hours of operation are Monday through Friday, 7:00 a.m. to 11:00 p.m. and Saturday from 8:00 a.m. to 4:30 p.m. excluding holidays.

(a) The time of delivery of supplies to be furnished under any delivery order issued under this contract shall be stated in the order. The Government reserves the right to request phased delivery within the limits of the applicable schedule set forth below.

Questions may be directed to the DDC at 1-800-456-5507.

(b) Delivery is required to be made in accordance with the schedule set forth below.

SECTION I

NSN(S)	QUANTITY THAT MAY BE ORDERED ANY CALENDAR MONTH	UP TO	WITHIN THE NUMBER OF DAYS STATED BELOW	
			GOV'T REQUIRED	OFFEROR'S PROPOSED
(Vendor Fill-in)	Each additional 2000	each	30	30
Fill-in)	ADD: 30			(Vendor)
(Vendor Fill-in)	Up to	each		
	Each additional		each (or less)	

I04B03 252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992) DFARS

I04B04 252.204-7004 ALTERNATE A (NOV 2003) DFARS

I11A01 52.211-5 MATERIAL REQUIREMENTS (AUG 2000) FAR

I11A02 52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENT (SEP 1990) FAR

I11C02 52.211-9002 PRIORITY RATING (MAR 2000) DLAD

I13D02 52.213-9C02 INDEFINITE DELIVERY PURCHASE ORDER (IDPO) AGREEMENT (MAR 2003) DSCC

(a) The contractor (x) (Vendor Fill-in) agrees ( ) (Vendor Fill-in) does not agree that it will accept

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additional orders under the same terms and conditions specified in the purchase order. The initial order represents the minimum quantity, therefore the Government is under no obligation to place additional orders. The Government may place additional orders for a period of 5 year(s) from the date of the initial order. All additional orders will reference the initial order. (Numbering) The aggregate value of all orders, including the initial order, shall not exceed the simplified acquisition threshold. Therefore, the maximum quantity under the IDPO is \$100,000, or \$5,000,000 for acquisitions conducted under FAR Subpart 13.5.

**I15A05 52.215-8 ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT (OCT 1997) FAR**

**I16A16 52.216-18 ORDERING (OCT 1995) FAR**

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued --

FROM: date of award

THROUGH: 365 days

**I16A17 52.216-19 ORDER LIMITATIONS (OCT 1995) FAR**

(a) Minimum Order. When the Government requires supplies or services covered by this contract in an amount of less than DVD or 100 EACH Stock, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum Order. The Contractor is not obligated to honor --

(1) Any order for a single item in excess of DVD or 2000 EACH Stock

(2) Any order for a combination of items in excess of or

(3) A series of orders from the same ordering office within 30 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(d) Notwithstanding paragraphs (b) and (c) above, the contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 10 days after issuance, with written notice stating the contractor's intent not to ship the item (or items) called for and the reasons.

**I16A24 52.216-22 INDEFINITE QUANTITY (OCT 1995) FAR**

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after one year from the expiration date of this contract or final scheduled delivery date under any delivery order placed hereunder, whichever is later.

**I16D03 52.216-9C03 CONTRACT PERIOD (MAR 1981) DSCC**

(a) The contract period will be for one year beginning [X] on date of award; [ ] on a date to be specified not later than days after date of award.

The effective date of the contract will be stated in the award.

**I17D03 52.217-9C05 OPTION TO EXTEND THE TERM OF THE CONTRACT - SUPPLIES (DEC 1998) DSCC**

(a) The Government may extend the term of this contract for 4 periods of 365 calendar days each by written notice to the Contractor at least 14 days prior to the expiration date of the contract.

(b) If the Government exercises this option, the extended contract shall be considered to include this option.  
(c) The total duration of this contract, including the exercise of any option under this clause, shall not exceed 1825 calendar days.

**I32A01 52.232-1 PAYMENTS (APR 1984) FAR**

**I32A06 52.232-8 DISCOUNTS FOR PROMPT PAYMENT (FEB 2002) FAR**

**I32A08 52.232-11 EXTRAS (APR 1984) FAR**

**I32A22 52.232-25 PROMPT PAYMENT (OCT 2003) FAR**

**I32A28 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER -CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FAR**

**I32B02 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004) DFARS**

**I33A01 52.233-1 DISPUTES (JUL 2002) FAR**

**I33A03 52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR**

**I33C01 52.233-9001 DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2001) DLAD**

(c) If you wish to opt out of this clause, check here ( ) (Vendor Fill-in).

**I43A01 52.243-1 CHANGES -- FIXED PRICE (AUG 1987) FAR**

**I43B01 252.243-7001 PRICING OF CONTRACT MODIFICATIONS (DEC 1991) DFARS**

**I46C01 52.246-9000 CERTIFICATE OF QUALITY COMPLIANCE (DEC 1994) DLAD**

**I48D01 52.248-9C01 CONFIGURATION CONTROL - ENGINEERING CHANGES, DEVIATIONS AND WAIVERS (OCT 2000) DSCC**

**I49A01 52.249-1 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT FORM) (APR 1984) FAR**

**I52A01 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998) FAR**

Also, the full text of a clause may be accessed electronically at this/these address(es):  
<http://www.dla.mil/j-3/j-336/icps.htm>

**I52A02 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984) FAR**

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorize deviation is indicated by the addition of '(DEVIATION)' after the date of the clause.

(b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.

**I53A01 52.253-1 COMPUTER GENERATED FORMS (JAN 1991) FAR**