

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. SP0700-99-D-9727		2. DELIVERY ORDER NO. 0985		3. DATE OF ORDER (YYMMDD) 2003 DEC 29		4. REQUISITION/PURCH REQUEST NO. See Schedule		5. PRIORITY DOC9			
6. ISSUED BY CODE SP0700 Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PPPLC03 (614)692-8601 / FAX: (614)692-4759 E-mail: Cathy.Beckstedt@dia.mil				7. ADMINISTERED BY (If other than 6) CODE SC0700 DEFENSE SUPPLY CENTER COLUM ATTN DSCC-PLC BOX 16704 (TRANS 614-692-2175) COLUMBUS OH 43216-5010 CRITICALITY: A				8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <i>(See Schedule if other)</i>			
9. CONTRACTOR CODE OB8S3 CUMMINS ENGINE COMPANY AFTERMARKET 4155 QUEST WAY MEMPHIS TN 38115-5017				10. DELIVER TO FOB POINT BY (Date) (YYMMDD) See Schedule		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED					
12. DISCOUNT TERMS NET 30 days				13. MAIL INVOICES TO See Block 15							
14. SHIP TO CODE See Schedule - Do Not Ship to Address in Block 6				15. PAYMENT WILL BE MADE BY CODE S33181 S33181 DFAS COLUMBUS CENTER ATTN DFAS CO BVD/PCC/CC CONSTRUCTION 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6203 EFT: T				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 _____ 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	<input type="checkbox"/>	

NAME OF CONTRACTOR <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYMMDD)
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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: 6			

* 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 Deborah Waller BY: PPPLCB4		25. TOTAL \$ 959.34	
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.					

SECTION B

PR YPC03352000573
NSN 3020-00-404-2959

ITEM DESCRIPTION:

PULLEY, GROOVE. WATER PUMP.
END ITEM: TRUCK, CARGO DROPSIDE. 5 TON.

CRITICAL APPLICATION ITEM

CUMMINS ENGINE CO INC (15434) P/N AR51410

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC03352000573	0001	1	EA	\$129.29000	\$129.29

QTY VARIANCE: PLUS 0% MINUS 0%
INSP/ACCEP POINT: I/A/W FAST PAY PROCEDURES

PREP FOR DELIVERY

PKGING DATA - QUP 001:
SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

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

DELIVER FOB: DESTINATION BY: 2004 MAR 13

PARCEL POST/FREIGHT ADDRESS:

W5CK4X
XRT107 CS CO MATES NON BDE TACC 2
242 EAST G STREET FORT MCCOY
SPARTA WI 54656-5225

M/F: (TCN) W90X5B33432000 XXX
RDD E /ANMCS SHIP BY FASTEST TRACEABLE MEANS
PROJ TP 2
SUP ADD W5CK4Y SIG A

CONTINUED ON NEXT PAGE

SECTION B

FOR DOCUMENT DISTRIBUTION ONLY:

W90X5B
XRQ173 EN BN HVY DIV ULLS G
242 EAST G ST MATES FORT MCCOY
SPARTA WI 54656-5225

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DIC A3A DIST ADV FC 42

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PR YPC03353000435
NSN 2910-01-107-1737

ITEM DESCRIPTION:

NOZZLE, FUEL INJECTION.

MAY BE NEW OR REBUILT. REBUILD UNIT MUST MEET THE REQUIREMENTS OF DCSC DRAWING TITLED: ACCEPTANCE CRITERIA FOR REBUILT FUEL INJECTORS, MULTIPLE NSNS. PROVIDE EXACT PART NUMBER(S), FROM THOSE CITED BELOW, EITHER AS NEW OR REBUILT. IF REBUILT, PROVIDE PER DRAWING NUMBER CS2910-SR-0052, BASIC DATE 19 DEC 79, REVISION (D)DATED 22 JUN 99. DRAWING CAN BE OBTAINED FROM DSCC-VTRD, PHONE (614) 692-2344. IF REBUILT, ORIGIN INSPECTION IS REQUIRED.

CRITICAL APPLICATION ITEM

CUMMINS ENGINE CO INC (15434) P/N 3054197

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	YPC03353000435	0001	3	EA	\$268.17000	\$804.51

QTY VARIANCE: PLUS 0% MINUS 0%
INSP/ACCEP POINT: I/A/W FAST PAY PROCEDURES

CONTINUED ON NEXT PAGE

SECTION B

PREP FOR DELIVERY

PKGING DATA - QUP 001:
SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

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

DELIVER FOB: DESTINATION BY: 2004 JAN 08

PARCEL POST ADDRESS:

MMV104
COMMANDING OFFICER
ATTN MMV104 NSE
6200 FLAGSHIP CIRCLE BLOUNT ISLAND
JACKSONVILLE FL 32226-3404

FREIGHT SHIPPING ADDRESS:

MMV104
TRAFFIC MANAGEMENT OFFICER
MF MMV104 NSE
6200 FLAGSHIP CIRCLE BLOUNT ISLAND
JACKSONVILLE FL 32226-3404

M/F: (TCN) MMV1043351X002 XXX
RDD 354 SHIP BY FASTEST TRACEABLE MEANS
PROJ 9GP TP 1
SUP ADD SIG A

FOR GOVERNMENT USE ONLY: IPD 02

DIC A0A DIST A ADV 23 FC TB

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PR YPC03353000447
NSN 4710-01-304-5526

ITEM DESCRIPTION:

TUBE, BENT, METALLIC

CUMMINS ENGINE CO INC (15434) P/N 3064671

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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>
0003	YPC03353000447	0001	2	EA	\$12.77000	\$25.54

QTY VARIANCE: PLUS 0% MINUS 0%
INSP/ACCEP POINT: I/A/W FAST PAY PROCEDURES

PREP FOR DELIVERY

PKGING DATA - QUP 001:
SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

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

DELIVER FOB: DESTINATION BY: 2004 JAN 08

PARCEL POST/FREIGHT ADDRESS:

W45G18
XR CONSOL PROP OFF
RED RIVER ARMY DEPOT
BLDG 321 S
TEXARKANA TX 75507-5000

M/F: (TCN) W45G1833511127 XXX
RDD 358 SHIP BY FASTEST TRACEABLE MEANS
PROJ ZCN TP 1
SUP ADD SIG A

FOR DOCUMENT DISTRIBUTION ONLY:

W45G18
XR CONSOL PROP OFF
RED RIVER ARMY DEPOT
BLDG 321 S
TEXARKANA TX 75507-5000

FOR GOVERNMENT USE ONLY: IPD 03

DIC A0A DIST ADV 2L FC VH

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SECTION B

REMIT PAYMENT TO:

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