

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. SP0760-04-V-4343		2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) 2003 DEC 29		4. REQUISITION/PURCH REQUEST NO. YPC03337000782		5. PRIORITY DOA7	
6. ISSUED BY CODE SP0700 Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PMMECR (614)692-1628 / FAX: (614)692-2475 E-mail: Rodney.Bridgeforth@dla.mil				7. ADMINISTERED BY (If other than 6) CODE S3306A DCMA SYRACUSE 615 ERIE BLVD WEST SUITE 300 (315) 423-8594 SYRACUSE NY 13204-2408 CRITICALITY: C				8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <i>(See Schedule if other)</i>	
9. CONTRACTOR CODE 61125 J. G. B. ENTERPRISES, INC. 115 METROPOLITAN DR P O BOX 209 LIVERPOOL NY 13088 Vendor's Copy was sent EDI. Do not Duplicate shipment.				FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 140 DAYS ADO		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
NAME AND ADDRESS				12. DISCOUNT TERMS 00.500% 20 days, 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 ATTN DFAS CO BVDPC/CC CONSTRUCTIO 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"/>	PURCHASE	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 2003 DEC 08, 04-T-N030 SAF 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.									

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: 8			

* 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 Monica Stringer PMMMX92		25. TOTAL \$ 14680.00	
BY:		TRACTING/ORDERING OFFICER		29. DIFFERENCE	
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		30. INITIALS	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment.		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER	
DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER				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.

SECTION B

PR YPC03337000782
NSN 4320-01-245-6936

ITEM DESCRIPTION:

PUMP UNIT, CENTRIFUGAL.

NOTE: FOR DRAWINGS THAT SHOW GOVERNMENT WELDING SPECIFICATIONS, THE FOLLOWING EXCEPTION APPLIES:
"USE BEST COMMERCIAL PRACTICE IN ACCORDANCE WITH AMERICAN WELDING SOCIETY (AWS) STANDARDS".

"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."

"THIS NSN CONTAINS ONE OR MORE COMPONENTS WHICH MUST MEET QPL OR QML SPECIFICATIONS."

"THIS NSN CONTAINS ONE OR MORE COMPONENTS WHICH MUST CONFORM TO SOURCE CONTROL DRAWING."

"ANY PROCUREMENT INSTRUMENT FOR THIS ITEM REQUIRES THE INCLUSION OF DLAD 52.246-9003 (E10) MEASURING AND TEST EQUIPMENT CLAUSE AND DLAD 52.246-9004 (E11) PRODUCT VERIFICATION TESTING CLAUSE."

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:

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

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CONTRACTS WILL BE AWARDED ONLY TO THOSE

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SECTION B

CONTRACTORS APPEARING ON THE CCAL PRIOR TO AN
AWARD.

CRITICAL APPLICATION ITEM

I/A/W DRAWING NR 81337 6-1-9932
REFNO DTD 93 JAN 22
AMEND NR J DTD 93 JAN 22
TYPE NUMBER: SHT "1" IS WITH THE "H" REV
PARTS LIST

I/A/W DRAWING NR 81337 6-1-744
REFNO DTD 58 APR 08
AMEND NR J DTD 92 OCT 30
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 81337 6-1-8053
REFNO DTD 88 APR 15
AMEND NR E DTD 92 DEC 10
TYPE NUMBER:
"SPECIFICATION CONTROL"

I/A/W DRAWING NR 81337 6-1-8055
REFNO DTD 88 APR 15
AMEND NR D DTD 92 AUG 31
TYPE NUMBER:
"SPECIFICATION CONTROL"

I/A/W DRAWING NR 81337 6-1-8201
REFNO DTD 83 NOV 02
AMEND NR D DTD 91 JUL 16
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 81337 6-1-8201
REFNO DTD 83 NOV 02
AMEND NR DTD
TYPE NUMBER:
PARTS LIST

I/A/W DRAWING NR 81337 6-1-8202
REFNO DTD 83 NOV 02
AMEND NR C DTD 92 NOV 30
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 81337 6-1-8203
REFNO DTD 83 NOV 02
AMEND NR A DTD 89 MAY 02
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM)"

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SECTION B

I/A/W DRAWING NR 81337 6-1-8204
REFNO DTD 83 NOV 02
AMEND NR A DTD 91 MAY 02
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 81337 6-1-8205
REFNO DTD 85 JUL 03
AMEND NR D DTD 88 JUL 20
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 81337 6-1-8206
REFNO DTD 88 APR 15
AMEND NR F DTD 94 SEP 16
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 81337 6-1-8206
REFNO DTD 88 JUL 20
AMEND NR F DTD 94 SEP 16
TYPE NUMBER:
PARTS LIST

I/A/W DRAWING NR 81337 6-1-8210
REFNO DTD 83 NOV 02
AMEND NR D DTD 92 JUL 24
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 81337 6-1-8211
REFNO DTD 91 MAY 02
AMEND NR A DTD 91 MAY 02
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 81337 6-1-8212
REFNO DTD 88 APR 15
AMEND NR H DTD 94 SEP 16
TYPE NUMBER:
SOURCE CONTROL DRAWING

I/A/W DRAWING NR 81337 6-1-8214
REFNO DTD 83 NOV 02
AMEND NR DTD
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 81337 6-1-9086
REFNO DTD 88 APR 15
AMEND NR D DTD 93 MAR 05
TYPE NUMBER:

CONTINUED ON NEXT PAGE

SECTION B

SOURCE CONTROL DRAWING

I/A/W DRAWING NR 81337 6-1-9374

REFNO DTD 87 APR 01

AMEND NR E DTD 99 FEB 02

TYPE NUMBER:

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

I/A/W DRAWING NR 81337 6-1-9932

BASIC DTD 87 MAY 06

AMEND NR F DTD 93 JAN 26

TYPE NUMBER:

"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 81337 6-1-9932

REFNO DTD 93 JAN 22

AMEND NR J DTD 93 JAN 22

TYPE NUMBER:

PARTS LIST

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC03337000782	0001	8	EA	\$1835.00000	\$14680.00

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 = BL: CLNG/DRY = 1: PRESV MAT = 49:

WRAP MAT = XX: CUSH/DUNN MAT = AD: CUSH/DUNN THKNES = X:

UNIT CONT = E5: OPI = 0:

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

SUPPLEMENTAL INSTRUCTIONS

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 MAY 17

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 CI1

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REMIT PAYMENT TO:

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CONTINUATION SHEET

Order Number:

SP0760-04-V-4343

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THE PURCHASE ORDER CLAUSES ARE APPLICABLE AS INDICATED IN THE
DSCC MASTER SOLICITATION FOR AUTOMATED SOLICITATIONS AND
RESULTING AWARDS REVISION 12 FOUND ON THE DSCC WEB SITE AT
<http://dibbs.dsc.dla.mil/refs/provclauses/>