

CONTINUATION SHEET

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F34601-01-G-0003-UBF7

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Manufacture Facilities:

03350

GE STRUCTURED SERVICES L.P. SUB. OF
GENERAL ELECTRIC CO.
14000 HORIZON WAY
MOUNT LAUREL NJ 08054-4304

Supplies - Inspection and Acceptance Address:

2J471

GE STRUCTURED SVCS LP
1299 FOREST GROVE RD
VINELAND NJ 08360-2235

Packaging - Inspection and Acceptance Address:

87058

MARTEX PKG INC
1601 N MILL RD
VINELAND NJ 08360-2235

COMMERCIAL PACKAGING PER THE BOA, IS ACCEPTABLE FOR THIS CONTRACT.

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SECTION B

PR: FPC03163000577
NSN: 3040-00-461-9861

ITEM DESCRIPTION:

GEARSHAFT, SPUR

CRITICAL APPLICATION ITEM

GENERAL ELECTRIC COMPANY DIV GENERA (99207) P/N 5009T38P02

| <u>ITEM</u> | <u>PR</u> | <u>PRLI</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|-------------|----------------|-------------|-----------------|-------------|-------------------|---------------|
| 0001 | FPC03163000577 | 0001 | 56 | EA | \$4058.78000 | \$227291.68 |

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 = 41: CLNG/DRY = 1: PRESV MAT = XX:
WRAP MAT = XX: CUSH/DUNN MAT = NA: CUSH/DUNN THKNSS = X:
UNIT CONT = DO: OPI = O:
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

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

DELIVER FOB: ORIGIN BY: 2005 APR 25

PARCEL POST ADDRESS:

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SECTION B

PR CONT'D
W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
TRANSPORTATION OFFICER
PO BOX 960001
STOCKTON CA 95296-0130

FREIGHT SHIPPING ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
25600 S CHRISMAN ROAD
REC WHSE 10 PH 209 839 4307
TRACY CA 95376-5000

NON-MILSTRIP
PROJ

REMIT PAYMENT TO:
EFT - PITTSBURGH NATIONAL BANK
1ST. SIDE CENTER
500 FIRST AVE.
ABA #043000096/ ACCT # 1011563807
PITTSBURGH PA 15219

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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.

DSCC NOTE - PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION: 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.

SECTION D

Basic Ordering Agreement or Contract Effective Dates
02/16/01 through 02/15/04 .

- () Price List No. dated **/**/** .
- (X) Quote/Ref. No. 80036799 dated 09/11/03 .
- (X) FOB Origin - Clin(s) ALL
- (X) FOB Origin Shipping Point: VINELAND, NJ
- () FOB Destination - Clin(s)
- () PAS Serial No.
- () NIB/NISH Allocation No.
- (X) Firm Fixed Price
- () Firm Fixed Price w/EPA

D03 - PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUN 2000) (DSCC 52.211-9C17)

(a) A packing list, invoice, or shipping documents shall accompany or be included in ALL shipments.
 (b) The document(s) shall include the following: Complete MARK FOR including requisition (TCN) number; Order Number; CLIN; National Stock Number (NSN) or Part Number if NSN is not available; Quantity; Unit of Issue; and Preparation for Delivery requirements such as MIL-STD-2073 Coded Packaging, QUP, and Military Preservation Methods.
 (c) In addition for all DIRECT SHIPMENTS to overseas AND domestic consignees, including shipments to Consolication and Containerization, the documentation with complete MARK FOR INFORMATION is to be placed in a water-resistant envelope securely attached to the outside of the shipping container/ exterior pack. (This paragraph 'c' is not applicable to shipments to a Government Packing Facility)

D14 - PALLETIZATION REQUIREMENTS (DSCC 52.211-9C01) (JUL 2002)

Shipments of identical items packed in four or more shipping containers exceeding a total of 48 cubic feet per destination shall be palletized except when the shipping containers are required to be skidded or a quantity of four shipping containers per pallet exceeds the size or weight limitations for palletized loads. Complete information concerning requirements for palletization can be found at:

<http://www.dsccl.dla.mil/downloads/packaging/dc1636p001.doc>

SECTION E

E02 - INSPECTION OF SUPPLIES-FIXED PRICE (FAR 52.246-2) (AUG 1996)

E03 - INSPECTION AT ORIGIN (DSCC 52.246-9C01) (JUN 2001)

(a) Inspection for compliance with contract requirements will be performed at origin by an authorized Government inspector.

(b) Inspection prior to shipment will be based on the following:

(1) For CLIN(S) described by a Military or Federal specification or purchase description contractor must present evidence showing compliance with all contract and specification requirements including preparation for delivery.

(2) For CLIN(S) described by manufacturer's name/code and part number,

(i) Contractor must present evidence of performance of all quality assurance requirements specified in the contract and assure that item will serve its intended purpose by performing examinations and tests to determine (A) completeness of item, (B) absence of rust, contamination, or deterioration, (C) correct identification, (D) absence of any damage, and (E) compliance with preparation for delivery. If the contractor is not the manufacturer of the supplies, evidence must be furnished to establish that the supplies were produced by the manufacturer.

(ii) The word 'manufacturer' means the actual manufacturer of each CLIN. The QAR may require that evidence be furnished establishing the name and address of the plant that manufactures each CLIN to assure that a domestic product is being supplied.

(3) For CLIN(S) designated as Former Government Surplus (whether described by manufacturer's name/code and part number, or by Military or Federal specification or drawing); the original package markings of each item shall be verified to previous Government contract number and part number (as specified in DLAD Clause 52.211-9000, Section I of the award). Any deviation from this number shall be cause for rejection of the item.

Note: Additional inspection requirements may be required, based on the evaluation of the surplus offer, by the procuring activity. Such additional requirements, if necessary, will be identified before the award.

(c) Inspection Points:

SUPPLIES

(X) Same as Offeror
Applicable to CLIN(s): ALL

() Other (CAGE, Name, Street Address, City, State and Zip Code)

Applicable to CLIN(s):

Applicable to CLIN(s):

PACKAGING

() Same as Offeror
Applicable to CLIN(s):

() Same as above

(X) Other (CAGE, Name, Street Address, City, State and Zip Code)

CONTINUED ON NEXT PAGE

TO: DSCC DATE: 9/25/03
ATTN: Dee Schneider
RE UR PR FPC03/63000577 OUR 80036799
FOR 56 EA. P/N 5009T38P02
OUR NEGOTIATED S/P IS: \$4,058.78
WITH DELY 82 wks ARO.
USAF BOA F34601-0 -G-000. IS APPLICABLE.
PRICE IS VALID UNTIL 10/31/03

COMMENTS:

Carmen Pelez
CUSTOMER SERVICE REPRESENTATIVE

RESIDUAL MATERIAL IS NOT TAKEN INTO ACCOUNT WHEN PRICING GOVERNMENT CONTRACTS - THIS MATERIAL IS SCRAPPED WITH NO RECOVERY TO SSO. ANY EXCEPTIONS WILL BE REVIEWED BY MANAGER, SUPPORT LOGISTICS. SSO HAS A POLICY OF SHARING COST SAVINGS WITH THE GOVERNMENT.

MATERIAL INSPECTION AND ACCEPTANCE AT
GE SUPPLY CO. 2J471
1299 FOREST GROVE RD.
VINELAND, NJ 08360

PACKAGE INSPECTION AND ACCEPTANCE AND
FOB POINT AT
MARTEX PACKAGING INC. 87058
1601 N. MILL RD.
VINELAND, NJ 08360

REMIT TO ADDRESS
GENERAL ELECTRIC
SUPPLY CO.
SUPPORT SERVICES
OPERATIONS
P.O. BOX 8500 S 6180
PHILADELPHIA, PA 19178

ENCL #1
F34601-01-G-0003-UB#7

TO: DSCC. DATE: 9/25/03
ATTN: Dee Schneider
RE UR PR FPC03/63000577 OUR 80036799
FOR 56 EA. P/N 5009T38P02
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WITH DELY 82 wks ARO.
USAF BOA F34601-0 -G-000. IS APPLICABLE.
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ENCL #1
F34601-01-G-0003-UBF7