

# 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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**14**

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.<br><b>DAAE07-03-D-S023</b>   |  | 2. DELIVERY ORDER NO.<br><b>UB45</b> |  | 3. DATE OF ORDER (YYMMDD)<br><b>2004 SEP 29</b> |  | 4. REQUISITION/PURCH REQUEST NO.<br><b>See Schedule</b> |  | 5. PRIORITY<br><b>DOA4</b> |   |  |  |
| 6. ISSUED BY<br><b>Defense Supply Center Columbus<br/>P.O. Box 3990<br/>Columbus, OH 43218-3990<br/>Local Administrator: PLLXCAR (614)692-3350 / FAX: (614)693-1576<br/>E-mail: Duanna.Jorgensen@dla.mil</b> |  |                                      | CODE <b>SP0700</b>   |   | 7. ADMINISTERED BY (If other than 6)<br><b>DCMA DETROIT<br/>US ARMY TANK &amp; AUTOMOTIVE COMMAND-T<br/>ATTN: DCMAE-GJD<br/>WARREN MI 48397-5000</b> |   |  | CODE <b>S2305A</b>         |   |  |  |
| 9. CONTRACTOR<br><b>U.S. DEFENSE SERVICES INC.<br/>DBA USDS<br/>35418 MOUND RD.<br/>STERLING HEIGHTS MI 48310-4721</b>   |  |                                      | CODE <b>OBAT5</b>  |   | FACILITY CODE  |   | 10. DELIVER TO FOB POINT BY (Date) (YYMMDD)<br><b>See Schedule</b> |                            | 8. DELIVERY FOB<br><input checked="" type="checkbox"/> DEST<br><input type="checkbox"/> OTHER<br><i>(See Schedule if other)</i> |  |  |
| NAME AND ADDRESS   |  |                                      | 11. MARK IF BUSINESS IS<br><input checked="" type="checkbox"/> SMALL<br><input type="checkbox"/> SMALL DISADVANTAGED<br><input type="checkbox"/> WOMEN-OWNED |   | 12. DISCOUNT TERMS<br><b>NET 30 days</b>   |   | 13. MAIL INVOICES TO<br><b>See Block 15</b>                        |                            |   |  |  |
| 14. SHIP TO<br><b>See Schedule - Do Not Ship to Address in Block 6</b>   |  |                                      | CODE   |   | 15. PAYMENT WILL BE MADE BY<br><b>ATTN DFAS CO BVDPCC/CC CONSTRUCTIO<br/>3990 E BROAD ST PO BOX 182317<br/>COLUMBUS OH 43218-6203</b>                |   |  | CODE <b>S33181</b>         |   | 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.<br>Reference your _____ and furnish the following on terms specified herein.<br><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> |
|                   | 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 |
|--------------|--|--------------------------------|----------|----------------|------------|
|              | <b>Remarks:<br/>ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.<br/>Duty free entry authorized.</b> | <b>TOTAL:<br/>513</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<br>BY: <i>Doni M. Angle</i><br>CONTRACTING/ORDERING OFFICER                               |                        | 25. TOTAL<br><b>\$ 18343.92</b> |
| 26. QUANTITY IN COLUMN 20 HAS BEEN<br><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED |                         | 27. SHIP. NO.<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL                                    |                        | 29. DIFFERENCE                  |
| DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____   |                         | 28. D.O. VOUCHER NO.   |                        | 30. INITIALS                    |
| 36. I certify this account is correct and proper for payment.<br>DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____  |                         | 31. PAYMENT<br><input type="checkbox"/> COMPLETE<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL |                        | 33. AMOUNT VERIFIED CORRECT FOR |
| 37. RECEIVED AT  | 38. RECEIVED BY (Print) | 39. DATE RECEIVED (YYMMDD)   | 40. TOTAL CONTAINERS   | 34. CHECK NUMBER                |
|  |                         |  | 41. S/R ACCOUNT NUMBER | 35. BILL OF LADING NO.          |
|  |                         |  | 42. S/R VOUCHER NO.    |                                 |

Please refer to your Basic Contract for additional terms and conditions.

## SECTION B

PR YPC04201000593  
NSN 2540-01-305-2206

## ITEM DESCRIPTION:

VENTILATOR, AIR CIRCULATING.

U.S. DEFENSE SERVICES INC. (OBAT5) P/N 91353-991  
ALVIS HAGGLUNDS AB (S3465) P/N 91353-991

| <u>ITEM</u> | <u>PR</u>      | <u>PRLI</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|-------------|----------------|-------------|-----------------|-------------|-------------------|---------------|
| 0001        | YPC04201000593 | 0001        | 66              | EA          | \$7.40000         | \$488.40      |

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 = ZZ: CLNG/DRY = X: PRESV MAT = XX:  
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:  
UNIT CONT = XX: OPI = O:  
INTRMDTE CONT = XX: 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 D  
DATED 1277  
SUPPLEMENTAL INSTRUCTIONS

PRESERVATION AND PACKAGING SHALL BE  
IAW ASTM-D3951, COMMERCIAL PACKAGING.

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 ISO/IEC 16388. MSL label stock quality shall

CONTINUED ON NEXT PAGE

SECTION B

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 28

PARCEL POST ADDRESS:

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 95304-5000

NON-MILSTRIP
PROJ UBO

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PR YPC04204000464
NSN 2540-01-305-2207

ITEM DESCRIPTION:

VENTILATOR, AIR CIRCULATING. PLASTIC MATERIAL.

U.S. DEFENSE SERVICES INC. (0BAT5) P/N 93798-991

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## SECTION B

ALVIS HAGGLUNDS AB

(S3465) P/N 93798-991

| <u>ITEM</u> | <u>PR</u>      | <u>PRLI</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|-------------|----------------|-------------|-----------------|-------------|-------------------|---------------|
| 0002        | YPC04204000464 | 0001        | 30              | EA          | \$6.16000         | \$184.80      |

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 = ZZ: CLNG/DRY = X: PRESV MAT = XX:  
 WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNSS = X:  
 UNIT CONT = XX: OPI = 0:  
 INTRMDTE CONT = XX: 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 D  
 DATED 1277

SUPPLEMENTAL INSTRUCTIONS

PACKAGING SHALL BE STANDARD COMMERCIAL  
 IAW ASTM D 3951.

PRESERVATION AND PACKAGING SHALL BE  
 IAW ASTM-D3951, COMMERCIAL PACKAGING.

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 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

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SECTION B

there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: DESTINATION BY: 2004 DEC 28

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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Table with columns: ITEM, PR, PRLI, QUANTITY, UNIT, UNIT PRICE, AMOUNT. Row 1: 0003, YPC04204000464, 0002, 162, EA, \$6.16000, \$997.92

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: DEST
ACCEPTANCE POINT: DEST

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 28

PARCEL POST ADDRESS:

CONTINUED ON NEXT PAGE

SECTION B

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 95304-5000

NON-MILSTRIP  
PROJ

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PR YPC04205000737  
NSN 4730-01-186-3306

ITEM DESCRIPTION:

ELBOW, TUBE TO BOSS.

U.S. DEFENSE SERVICES INC. (OBAT5) P/N 91031-991  
ALVIS HAGGLUNDS AB (S3465) P/N 91031-991

| <u>ITEM</u> | <u>PR</u>      | <u>PRLI</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|-------------|----------------|-------------|-----------------|-------------|-------------------|---------------|
| 0004        | YPC04205000737 | 0001        | 1               | EA          | \$7.10000         | \$7.10        |

QTY VARIANCE: PLUS 0% MINUS 0%  
INSPECTION POINT: DEST  
ACCEPTANCE POINT: DEST

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## SECTION B

## PREP FOR DELIVERY

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

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 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 OCT 29

## PARCEL POST/FREIGHT ADDRESS:

W25N14  
XU CONSOL AND CONTAINERIZATION PT  
DDSP NEW CUMBERLAND FACILITY  
BLDG 2001 CCP DOOR 135 THRU 168  
NEW CUMBERLAND PA 17070-5001

M/F: (TCN) W91YVX42030561 XXX  
RDD 214  
PROJ 9GJ TP 2  
SUP ADD W9046W SIG C

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SECTION B

FOR DOCUMENT DISTRIBUTION ONLY:

W91YVX  
SR 0003 HQ HHC A DIV MSB 1  
OEF AWCF SSF  
27 MSB 1 CD  
APO AE 09313

FOR GOVERNMENT USE ONLY: IPD 05

DIC A0A DIST V ADV FC Z9

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PR YPC04208000658  
NSN 2540-01-168-1458

ITEM DESCRIPTION:

PEDAL, CONTROL

U.S. DEFENSE SERVICES INC. (OBAT5) P/N 92285-991  
ALVIS HAGGLUNDS AB (S3465) P/N 92285-991

| <u>ITEM</u> | <u>PR</u>      | <u>PRLI</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|-------------|----------------|-------------|-----------------|-------------|-------------------|---------------|
| 0005        | YPC04208000658 | 0001        | 170             | EA          | \$27.59000        | \$4690.30     |

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 = 10: CLNG/DRY = 1: PRESV MAT = 00:  
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNNESS = X:  
UNIT CONT = D3: OPI = 0:  
INTRMDTE CONT = DO: 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 D  
DATED 1277

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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 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 28

PARCEL POST ADDRESS:

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 95304-5000

NON-MILSTRIP  
PROJ

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PR RPC04208000706  
NSN 2930-01-308-5386

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## SECTION B

## ITEM DESCRIPTION:

PUMP, WINDSHIELD WASHER.

U.S. DEFENSE SERVICES INC. (0BAT5) P/N 95176-991  
 ALVIS HAGGLUNDS AB (S3465) P/N 95176-991

| <u>ITEM</u> | <u>PR</u>      | <u>PRLI</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|-------------|----------------|-------------|-----------------|-------------|-------------------|---------------|
| 0006        | RPC04208000706 | 0001        | 15              | EA          | \$185.18000       | \$2777.70     |

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 = 49:  
 WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNNESS = X:  
 UNIT CONT = E5: 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 D  
 DATED 1277

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 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

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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: 2005 JAN 27

PARCEL POST ADDRESS:

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 95304-5000

NON-MILSTRIP
PROJ

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PR YPC04209000425
NSN 4720-01-303-2454

ITEM DESCRIPTION:

HOSE ASSEMBLY, NONMETALLIC.

"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."

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## SECTION B

## CRITICAL APPLICATION ITEM

ALVIS HAGGLUNDS AB (S3465) P/N 4538293-801  
 ALVIS HAGGLUNDS AB (S3465) P/N 93762-991

| ITEM | PR             | PRLI | QUANTITY | UNIT | UNIT PRICE  | AMOUNT    |
|------|----------------|------|----------|------|-------------|-----------|
| 0007 | YPC04209000425 | 0001 | 69       | EA   | \$133.30000 | \$9197.70 |

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 = AE: CLNG/DRY = 1: PRESV MAT = 00:  
 WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNSS = X:  
 UNIT CONT = BV: OPI = 0:  
 INTRMDTE CONT = DO: 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 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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DELIVER FOB: DESTINATION BY: 2004 DEC 28

PARCEL POST ADDRESS:

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 95304-5000

NON-MILSTRIP  
PROJ CI7

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REMIT PAYMENT TO:

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