

# 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>SC0700-04-P-Z007</b>		2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) <b>2004 SEP 30</b>		4. REQUISITION/PURCH REQUEST NO. <b>RPC04271001164</b>		5. PRIORITY	
6. ISSUED BY <b>Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PLLXCAR (614)692-3350 / FAX: (614)693-1576 E-mail: Duanna.Jorgensen@dla.mil</b>			CODE <b>SP0700</b>		7. ADMINISTERED BY (If other than 6) CODE <b>S2305A</b>			8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR <b>U S ARMY TANK AUTOMOTIVE COMMAND AMSTA-IM-MM 11 MILE RD WARREN MI 48397</b>			CODE <b>19207</b>		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>30 DAYS ADO</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
NAME AND ADDRESS			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 CODE <b>S33181</b>			MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
			ATTN DFAS CO BVD/PC/CC CONSTRUCTIO 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6203			EFT: T			
16. DELIVERY TYPE OF ORDER PURCHASE <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.									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <b>CG: 97X4930 SCC0 001 26.0 S33150</b>									
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT	
	Remarks: <b>ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT. Additional documents to follow hardcopy.</b>				<b>TOTAL: 1236</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 BY: <i>James E. Duffala</i> CONTRACTING/ORDERING OFFICER			25. TOTAL \$ <b>57745.92</b>		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			27. SHIP. NO.		28. D.O. VOUCHER NO.		30. INITIALS		33. AMOUNT VERIFIED CORRECT FOR
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____			31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		34. CHECK NUMBER		35. BILL OF LADING NO.
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____			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 RPC04271001164  
NSN 2510-01-063-5838

## ITEM DESCRIPTION:

TORSION BAR, SUSPENSION.

THE M-1 ABRAMS PROGRAM MANAGEMENT OFFICE HAS APPROVED THE FOLLOWING MATERIAL EXCEPTION TO SC-X13119. STANDARD AMS 6424 OR AMS 6424 CONSUMABLE ELECTRODE VACUUM REMELTED MATERIAL MAYBE USED. VACUUM REMELTED PROCESS IS AN IMPROVED PROCESS TO REMOVE INCLUSIONS IN THE MATERIAL.

"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."

DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION TESTING, IS HEREBY INCORPORATED, AND MAY BE INVOKED AT THE DISCRETION OF THE PROCUREMENT ACTIVITY.

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:

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

CONTRACTS WILL BE AWARDED ONLY TO THOSE CONTRACTORS APPEARING ON THE CCAL PRIOR TO AN AWARD.

THE FOLLOWING CHARACTERISTICS SHALL BE SUBJECTED

CONTINUED ON NEXT PAGE

## SECTION B

TO THE APPLICATION OF SPC TECHNIQUES:

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MATERIAL, PARA 3.2, MIL-F-1183  
THREADED ENDS, PARA 3.5.2, MIL-F-1183  
WORKING PRESSURE AND TEMPERATURE, PARA 3.6,  
MIL-F-1183  
WORKMANSHIP, PARA 3.10, MIL-F-1183

DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION  
TESTING, IS HEREBY INCORPORATED, AND MAY BE  
INVOKED AT THE DISCRETION OF THE PROCUREMENT  
ACTIVITY.

## CRITICAL APPLICATION ITEM

I/A/W DRAWING NR 01417 SC-X13119B  
REFNO DTD 82 JUN 20  
AMEND NR B DTD 91 APR 01  
TYPE NUMBER:  
SPECIFICATION

I/A/W DRAWING NR 19207 12274412  
BASIC DTD 79 AUG 04  
AMEND NR J DTD 91 MAY 23  
TYPE NUMBER: 12274412-1  
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 19207 12274412  
REFNO DTD 81 OCT 13  
AMEND NR A DTD 82 JUL 16  
TYPE NUMBER:  
QUALITY REQUEST/REQUIREMENTS, QUALITY ASSURANCE  
REQUIREMENTS (QAR)

I/A/W DRAWING NR 19207 12274412  
REFNO DTD 88 JAN 11  
AMEND NR DTD  
TYPE NUMBER:  
"REFERENCE MATERIAL-INCLUDES HANDBOOKS,  
MANUALS, PRICE LISTS, REGISTRIES, DIRECTORIES,  
BOOKS, ETC."

I/A/W DRAWING NR 19207 12274457  
REFNO DTD 78 FEB 04  
AMEND NR T DTD 92 SEP 01  
TYPE NUMBER: MATING SPLINE REFERENCE  
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 19207 12274466  
REFNO DTD 78 FEB 04  
AMEND NR U DTD 91 JUN 06

CONTINUED ON NEXT PAGE

## SECTION B

TYPE NUMBER: MATING SPLINE REFERENCE  
 "DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 19207 12274545

REFNO DTD 78 FEB 04

AMEND NR AA DTD 91 JUN 06

TYPE NUMBER: MATING SPLINE REFERENCE  
 "DETAILED DRAWING (ONE ITEM)"

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	RPC04271001164	0001	1236	EA	\$46.72000	\$57745.92

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

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = 20: CLNG/DRY = 1: PRESV MAT = 49:  
 WRAP MAT = XX: CUSH/DUNN MAT = AD: CUSH/DUNN THKNSS = X:  
 UNIT CONT = E8: OPI = 0:  
 PACK CODE = F: PACKING LEVEL = A:  
 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. 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.

CONTINUED ON NEXT PAGE

SECTION B

DELIVER FOB: DESTINATION BY: 2004 OCT 30

PARCEL POST/FREIGHT ADDRESS:

SW3120  
DEF DIST DEPOT ANNISTON  
TRANS OFFICER 256-235-6031  
7 FRANKFORD AVE BLDG 362  
ANNISTON AL 36201-4199

NON-MILSTRIP  
PROJ

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REMIT PAYMENT TO:

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# MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

1. PAGE 1 OF 1 PAGES

2. FSC  
3. CONTROL SYMBOL NO.  
4. DATE PREPARED: September 21, 2004  
5. MIPR NUMBER: SC0700-04-P-Z007  
6. AMEND NO.: BASIC

7. **TO:** US Army Tank-automotive and Armaments command  
ATTN: AMSTA-LC-CAA (Bob Main)  
6501 E. 11 Mile Road  
Warren, MI 48397  
DSN 786-6546 FAX DSN 786-7347

8. **FROM:** (Agency, name, telephone number of originator)  
Defense Supply Center Columbus  
ATTN: DSCC-LEBA (Jennifer Jarvis)  
P.O. Box 3990  
Columbus, OH 43216-5000  
DSN: 850-3778 COM 614-692-3778 FAX: 850-5298

9. ITEMS  ARE  ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING  
 HAS  HAS NOT BEEN ACCOMPLISHED.

ITEM NO.	DESCRIPTION <i>(Federal stock number, nomenclature, specification and/or drawing No., etc.)</i>	QUANTITY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
a	b	c	d	e	f
	<p>NSN: 2510-01-063-5838 - Left Torsion Bar - 1,236 EA Torsion Bar used on M1 Abram Tank</p> <p>This MIPR funds procurement of 1,236 EA left torsion bars in Condition Code B, ready for immediate issue to ensure that tanks can be repaired immediately and returned to working condition.</p> <p>Ship To (using Document Nr. SC070004PZ007): Defense Distribution Depot Anniston Trans Officer 256-235-6031 7 Frankford Ave. Bldg. 362 Anniston, AL 36201-2199 Receive/post stock to DSCC account under SC0700-04-P-Z007.</p> <p>POC: Linda Mentink, TACOM, DSN 786-8300 Jennifer Jarvis, DSCC-LEBA, DSN 850-3778 Dixie Chaney, Budget, DSCC-RRR, DSN 850-7251, FAX *-5768; e-mail Dixie.Chaney@dla.mil</p> <p>The amount of this order may not be exceeded without written approval of DSCC. Please return a signed and dated DD 448-2, Acceptance of MIPR to DSCC-RRR (Dixie Chaney) via FAX or e-mail (see above).</p> <p>The DSCC MIPR number must be annotated on all billings and correspondence.</p> <p>I approve the funds cited for supplies or services requested are appropriate for the purpose intended.</p> <p><i>Charles Dickman</i> 9/21/04 SHELLY JENKINS Ordering Official</p>	1,236	EA	46.72	\$57,745.92

9/21/04 \$57,745.92  
FUNDS CERTIFIED AVAILABLE  
*Jo E...*

10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.

11. GRAND TOTAL: \$57,745.92

12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)

13. MAIL INVOICES TO (Payment will be made by)  
DFAS-AIFHC/CA  
P.O. Box 182317  
Columbus, OH 43218-2317  
PAY OFFICE DODAAD S33150

14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.

ACRN	APPROPRIATION	LIMIT/SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION	ACCTG STA DODAAD	AMOUNT
	97X4930	5CC0	001 26.0	S33150	\$57,745.92

15. AUTHORIZING OFFICER (Type name and title)  
OSCAR N. MITCHELL, JR.  
Chief, Budget Branch

16. SIGNATURE  
*Oscar N. Mitchell, Jr.*

17. DATE  
9/21/04