

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 2
1. CONTRACT/PURCH ORDER/AGREEMENT NO. SPM700-03-D-9767		2. DELIVERY ORDER/CALL NO. 0002		3. DATE OF ORDER/CALL (YYYYMMDD) 20040902		4. REQUISITION/PURCH REQUEST NO See Schedule		5. PRIORITY DO-C9		
6. ISSUED BY DEFENSE SUPPLY CENTER COLUMBUS 3990 E BROAD ST PO BOX 16704 COLUMBUS OH 43216-5000 Jennifer J. Strauss 614-692-8143				7. ADMINISTERED BY (IF OTHER THAN 6) DEFENSE SUPPLY CENTER COLUMBUS MARITIME SOLICITATIONS/AWARDS 3990 E BROAD ST PO BOX 16704 COLUMBUS OH 43216-5000		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)				
9. CONTRACTOR T & M DISTRIBUTORS 35 IRONIA RD. FLANDERS NJ 07836-9121 USA				10. DELIVER TO FOB POINT BY (DATE) (YYYYMMDD) 20041018		11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
				12. DISCOUNT TERMS IAW Basic		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15				
14. SHIP TO SEE SCHEDULE, DO NOT SHIP TO ADDRESSES ON THIS PAGE				15. PAYMENT WILL BE MADE BY DFAS-BVDP (SL4701) PO BOX 369031 COLUMBUS OH 43236-9031 USA		16. MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2. EFT:T				
16. TYPE OF ORDER		<input checked="" type="checkbox"/> DELIVERY CALL <input type="checkbox"/> PURCHASE		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of the above numbered contract. Reference your _____ furnish the following on items 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 (YYYYMMDD)			
If this box is marked, supplier must sign acceptance and return the following number of copies:										
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE BX: 97X4930 5CBX 001 2630 S33189										
18. ITEM NO	19. SCHEDULE OF SUPPLIES/SERVICES				20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE		23. AMOUNT	
	SEE SCHEDULE. TERMS AND CONDITIONS ARE IN ACCORDANCE WITH BASIC CONTRACT.									
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>Jennifer Strauss</i>		Jennifer J. Strauss Jennifer.Strauss@dla.mil 614-692-8143 CONTRACTING/ORDERING OFFICER		25. TOTAL \$83.20		26. DIFFERENCES		
27a. 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										
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE				28. SHIP. NO.		29. D.O. VOUCHER NO		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		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		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER						35. BILL OF LADING NO.		
37. RECEIVED AT	38. RECEIVED BY (PRINT)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

SCHEDULE

PR 10692989

NSN 2910002873168

FILTER ELEMENT,FLUID

WEIGHT: 0.500 **CUBE:** 0.040

MFR. CAGE	12658	P/N	F802A
MFR. CAGE	15434	P/N	FF124
MFR. CAGE	64829	P/N	P123
MFR. CAGE	70040	P/N	5573659
MFR. CAGE	73370	P/N	C1152
MFR. CAGE	74069	P/N	901
MFR. CAGE	76110	P/N	WT11
MFR. CAGE	79396	P/N	33043
MFR. CAGE	79396	P/N	CW41MP
MFR. CAGE	80072	P/N	853614
MFR. CAGE	80072	P/N	853695
MFR. CAGE	80072	P/N	T11
MFR. CAGE	81136	P/N	AT11
MFR. CAGE	86736	P/N	TP11M
MFR. CAGE	050Q3	P/N	3043
QTY. VARIANCE +0.0% -0.0%			

SHIP TO:

PARCEL:W25G1U

XU TRANSPORTATION OFFICER
 DDSP NEW CUMBERLAND FACILITY
 BUILDING MISSION DOOR 113 134
 NEW CUMBERLAND PA 17070-5001
 USA

ITEM	QUANTITY	U/I	UNIT PRICE	TOTAL	DELIVERY	FOB	INSP.	ACC.
0001	26.000	EA	\$3.2000	\$83.20	18OCT2004	OTHR	OTHR	OTHR

FREIGHT:

W25G1U

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 USA
