

# 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>SPM405-05-V-0014</b>		2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) <b>2004 OCT 05</b>		4. REQUISITION/PURCH REQUEST NO. <b>0010661982</b>		5. PRIORITY <b>DOA2</b>			
6. ISSUED BY <b>Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, Virginia 23297- Local Administrator: PAROF15 ( ) 279-2627 / FAX: (804)279-4639 E-mail: beverley.crosby@dla.mil</b>			CODE <b>SP0400</b>		7. ADMINISTERED BY (If other than 6) <b>DEFENSE SUPPLY CENTER RICHMOND BUSINESS SUPPLIER OPERATIONS 8000 JEFFERSON DAVIS HWY RICHMOND VA 23297-5770</b>			CODE <b>SP0400</b>			
9. CONTRACTOR <b>MDF TECHNOLOGIES, INC. MDF INTERNATIONAL 364 SECOND STREET ENCINITAS CA 92024-3557</b>			CODE <b>1POH6</b>		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>2004 OCT 30</b>		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <small>(See Schedule if other)</small>		
NAME AND ADDRESS			11. MARK IF BUSINESS IS		12. DISCOUNT TERMS <b>NET 30 days</b>		13. MAIL INVOICES TO <b>See Block 15</b>		<input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
14. SHIP TO <b>See Schedule - Do Not Ship to Address in Block 6</b>			CODE		15. PAYMENT WILL BE MADE BY <b>DFAS BVDP (SL4701) P.O. BOX 369031 COLUMBUS OH 43236-9031</b>			CODE <b>SL4701</b>		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
EFT: T											

16. TYPE OF ORDER	<input type="checkbox"/> 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.								
	<input type="checkbox"/> PURCHASE		Reference your <b>offer dated 2004 OCT 01</b> 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

**Other: BX:97X 4930 5CBX 001 2630 S33189**

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
		<b>TOTAL: 8</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 <b>Emma Pfeiffer</b> <b>PARF113</b> BY: <i>Emma W. Pfeiffer</i> CONTRACTING/ORDERING OFFICER			25. TOTAL <b>\$ 264.00</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 DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		30. INITIALS _____ 32. PAID BY _____		33. AMOUNT VERIFIED CORRECT FOR _____ 34. CHECK NUMBER _____		
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		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 0010661982  
NSN 5970-01-253-5606

## ITEM DESCRIPTION:

INSULATOR HALF, BOTTOM

AN UNRESTRICTED TECHNICAL DATA PACKAGE IS  
AVAILABLE FOR THIS NSN. TO OBTAIN A COPY  
SUBMIT REQUEST VIA INTERNET, INTERNET ADDRESS  
IS:

HTTPS://DBI.DSCC.DLA.MIL ( ALL LOWER CASE )

I/A/W DRAWING NR DD-18876-11467330  
BASIC  
AMEND NR C DTD 97 FEB 12  
TYPE NUMBER: 11467330-2

I/A/W QAP QAP-002  
REFNO  
AMEND NR 00 DTD 95 NOV 01  
TYPE NUMBER:

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010661982	0001	8	EA	\$33.00000	\$264.00

QTY VARIANCE: PLUS 0% MINUS 0%  
INSP/ACCEP POINT: I/A/W FAST PAY PROCEDURES

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

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SECTION B

(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 30

PARCEL POST ADDRESS:

N65923  
NAVAL AVIATION DEPOT CHERRY POINT  
  
PSC 8021  
MCAS CHERRY POINT NC 28533-0021  
US

FREIGHT SHIPPING ADDRESS:

N65923  
MARK FOR NADEP RECEIVING OFFICER  
MARINE CORPS AIR STATION 65923  
CUNNINGHAM STREET BLDG 159 BAY R4  
CHERRY POINT NC 28533-5040  
US

M/F: (TCN) N65923423161MD XXX  
RDD 2 SHIP BY FASTEST TRACEABLE MEANS  
PROJ 705 TP 1  
SUP ADD SIG A

FOR GOVERNMENT USE ONLY: IPD 03

DIC A4A DIST 9G ADV FC PC

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CONTINUED ON NEXT PAGE

**SECTION B**

REMIT PAYMENT TO:

\* \* \* \* \*

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CONTINUATION SHEET

Order Number:

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THE PURCHASE ORDER CLAUSES ARE APPLICABLE AS INDICATED IN THE  
DLA MASTER SOLICITATION FOR AUTOMATED SOLICITATIONS AND  
RESULTING AWARDS REVISION 04 FOUND ON THE WEB SITE AT  
<https://www.dibbs.bsm.dla.mil/>