

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.**

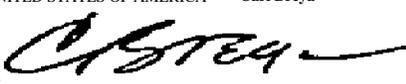
1. CONTRACT/PURCH ORDER NO. SPM540-05-M-0013		2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) 2004 OCT 08		4. REQUISITION/PURCH REQUEST NO. 0010692870		5. PRIORITY DOC9			
6. ISSUED BY Defense Supply Center Phila G & I 700 Robbins Ave. Philadelphia, PA 19111-5092 Local Administrator: PEPFRA4 (215)737-7302 / FAX: (215)737-8578 E-mail: kelly.walsh@dla.mil			CODE SP0500		7. ADMINISTERED BY (If other than 6) DEFENSE SUPPLY CENTER PHILADELPHIA GENERAL AND INDUSTRIAL 700 ROBBINS AVE PHILADELPHIA PA 19111-5096			CODE SP0500		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <i>(See Schedule if other)</i>	
9. CONTRACTOR AERO MISSILE COMPONENTS INC. 351 CAMER DR BENSALEM PA 19020-7341 Vendor's Copy was sent EDI. Do not Duplicate shipment.			CODE 00360		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 79 DAYS ADO		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
NAME AND ADDRESS							12. DISCOUNT TERMS 00.500% 10 days		13. MAIL INVOICES TO See Block 15		
14. SHIP TO See Schedule - Do Not Ship to Address in Block 6			CODE		15. PAYMENT WILL BE MADE BY DFAS BVDP (SL4701) P.O. BOX 369031 COLUMBUS OH 43236-9031			CODE SL4701		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	

16. TYPE OF ORDER		DELIVERY <input type="checkbox"/> 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 offer dated 2004 SEP 21, 0921-30 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.							
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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
	Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.	TOTAL: 500			

* 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 Carl Brea PEPFRA1		25. TOTAL \$ 665.00	
BY: 		TRACTING/ORDERING OFFICER		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. INO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. D.O. VOUCHER NO.	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		30. INITIALS	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
37. RECEIVED AT		38. RECEIVED BY (Print)		34. CHECK NUMBER	
39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		35. BILL OF LADING NO.	
41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.			

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QSLD/QSLM APPLIES: QSLD IS AERO MISSILE, QSLM IS PILGRIM SCREW

AERO MISSILE QUOTE 0921-30

THE QUANTITY REQUIRED BY THIS ORDER IS HIGHER THAN THAT QUOTED BY AERO MISS
IF THIS PRESENTS ANY PROBLEMS IMMEDIATELY CONTACT THE ADMINISTRATOR
LISTED IN BLOCK 6 OF THE DD1155

SECTION B

PR 0010692870
NSN 5305-00-286-1369

ITEM DESCRIPTION:

SCREW, MACHINE

"MANUFACTURER IDENTIFICATION REQUIREMENT"
ONLY THE APPLICABLE MANUFACTURER'S
IDENTIFICATION LOGO LISTED IN
MIL-HDBK-57 SHALL BE APPLIED DIRECTLY
TO SURFACE OF THE ITEM. DO NOT PLACE ON
BEARING SURFACES. (MARKING NOT REQUIRED FOR
INTERNAL WRENCH DRIVEN FASTENERS OR THOSE
WITH A THREAD DIAMETER OF 0.190 INCHES AND
UNDER). LOGO SHALL BE LISTED WITH THE DEFENSE
SUPPLY CENTER PHILADELPHIA. CONTACT US AT
DSCP-ILEA, 700 ROBBINS AVE. PHILA., PA 19111
FOR LOGO INQUIRIES OR TO OBTAIN AN APPLICATION.

QUALIFIED SUPPLIERS LIST FOR MANUFACTURERS/
QUALIFIED SUPPLIERS LIST FOR DISTRIBUTORS
(QSLM/QSLD) REQUIREMENT (DSCP MARCH 1995)
ONLY MANUFACTURERS/DISTRIBUTORS LISTED ON THE
QSLM/QSLD ARE ELIGIBLE FOR AN AWARD PURSUANT TO
THIS SOLICITATION.

SUPPLIERS NOT QUOTING IN COMPLIANCE WITH THE
QSLM/QSLD REQUIREMENT MUST INDICATE THEY ARE
DEVIATING FROM THE REQUIREMENTS OF THE
SOLICITATION.

ANY BID /QUOTE/OFFER BASED ON A PRODUCT SUPPLIED
BY OTHER THAN AN APPROVED QSL DISTRIBUTOR, EVEN
THOUGH THE PRODUCT MIGHT HAVE BEEN MANUFACTURED
IN ACCORDANCE WITH THE DRAWING(S) AND/OR
SPECIFICATION(S) AS CITED IN THE PURCHASE ITEM
DESCRIPTION (PID) IS A BID/QUOTE/OFFER WITH
EXCEPTION AND MUST BE SO INDICATED BY THE
QUOTER/OFFEROR.

ANY PRODUCT FURNISHED UNDER A CONTRACT OR ORDER
FOR A PRODUCT DESIGNATED AS PART OF THE QSL
PROGRAM, UNLESS SPECIFICALLY AUTHORIZED BY THE
GOVERNMENT IN WRITING, MUST FULLY COMPLY WITH
THE TERMS AND CONDITIONS OF THE QSL PROGRAM. ANY
PRODUCT, WHICH DOES NOT FULLY COMPLY WILL BE
CONSIDERED AN UNAUTHORIZED SUBSTITUTION, AND MAY

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SECTION B

YIELD CRIMINAL PENALTIES IN ADDITION TO ANY CIVIL REMEDIES AVAILABLE TO THE GOVERNMENT.

FOR THIS SOLICITATION, AND ANY RESULTING ORDER ISSUED TO AN APPROVED QSLM/QSLD SUPPLIER WHOSE QUOTE IS BASED ON COMPLIANCE WITH THE QSL PROGRAM, REFERENCES TO SOURCE INSPECTION ARE HEREBY WAIVED. IN SUCH CASES, COQC, QAP-01075, QAP-01129, QAP-EQ001, QAP-EQ002, AND QAP-EQ003, IF REFERENCED, DO NOT APPLY.

FOR MORE INFORMATION ABOUT THE QSL PROGRAM GO TO THE FOLLOWING WEBSITE:
HTTP://WWW.DSCP.DLA.MIL/GI/QSL/ -OR- WRITE TO:
DEFENSE SUPPLY CENTER PHILADELPHIA,
PHILADELPHIA, PA 19111-5092

CRITICAL APPLICATION ITEM

I/A/W PUB NR 0000000000000000000013603
BASIC
AMEND NR 00
TYPE NUMBER:

I/A/W STD NR NASM525
BASIC
AMEND NR 1 DTD 00 JUL 01
TYPE NUMBER: AN525-416R32

I/A/W SPEC NR NASM7839
BASIC
AMEND NR 00 DTD 98 DEC 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	0010692870	0001	500	EA	\$1.33000	\$665.00

QTY VARIANCE: PLUS 10% MINUS 10%
INSPECTION POINT: DEST
ACCEPTANCE POINT: DEST

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 100: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:
UNIT CONT = D3: OPI = 0:
INTRMDTE CONT = D3: INTRMDTE CONT QTY = AAA:

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SECTION B

PACK CODE = U:
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.

DELIVER FOB: DESTINATION BY: 2004 DEC 26

PARCEL POST ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
TRANSPORTATION OFFICER
PO BOX 960001
STOCKTON CA 95296-0130
US

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
US

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SECTION B

PROJ

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REMIT PAYMENT TO:

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A00E08 GENERAL INSTRUCTIONS (SEP 2003) DSCP

SPECIAL NOTICE: Based upon the Business Systems Modernization (BSM) being undertaken by DLA the DLA Pre-Award Contracting System (DPACS) has undergone an update. As a result, the DPACS identification numbers (IDs) assigned to the various FAR/DFARS/DLAD and local DSCP clauses/provisions have been renumbered.

The provisions/clauses included herein, whether in full text or by reference, apply to this solicitation in addition to any existing Federal Supply Schedule, Basic Ordering Agreement or Simplified Purchase Agreement, when applicable.

Note: Quoter should look for spaces or blank lines within the provisions/clauses that indicate that an input is required by the quoter. Failure to complete these fill-ins by render the quoter non-responsive to the solicitation and may preclude them from receiving an award.

Provisions/clause that are incorporated by reference have the same force and effect as if they were incorporated in full text. The full text of the provision/clause can be found via the Internet. Refer to clause FAR 52.251-1, Solicitation Provisions Incorporated By Reference (DPACS ID # L52A01) and FAR 52.252-2, Clauses Incorporated By Reference (DPACS ID # I52A01), contained within this solicitation, for URL information. Text of provisions/clauses are also available through the Contracting Officer.

The source of each provision/clause can easily be identified by one of the following numbering schemes:

FAR - 52.XXX-XX
DFARS - 252.XXX-7XXX
DLAD - 52.XXX-9XXX
DSCP - 52.XXX-9IXX or 52.XXX-9PXX

The words 'FAR', 'DFARS', 'DLAD' or 'DSCP' will also appear in the provision/clause title.

If shipping information inadequate, please fax DSCP G&I Transportation Office at (215) 737-8400. Provide contract number, weight, dimensions, and company.

SECTION C

C13E01 Notice #4 NOTIFICATION OF REJECTION OF UNILATERAL AWARD (FEB 2004) DSCP

(THIS NOTICE APPLIES ONLY TO UNILATERAL PURCHASE ORDERS.)

The Government's offer to purchase, as evidenced by this order, is made on the basis of your quotation. Although you are not legally obligated to perform, you should promptly notify the administrative contracting officer if you do not intend to perform this order by the specified delivery date. Prompt notification means as soon after receiving notice of award as practicable given the circumstances. Failure to provide prompt notice will adversely affect your past performance Automated Best Value System score if this order is

later cancelled at other than the Government's request.

SECTION D

D11C01 52.211-9008 BAR CODING REQUIREMENTS FOR DIRECT VENDOR DELIVERY (DVD) SHIPMENTS DD FORM 250/250C/COMMERCIAL PACKING LIST (FEB 2004) DLAD

D47E05 Notice #1 COMMERCIAL PACKAGING PILOT PROGRAM (DEC 2002) DSCP

SECTION E

E46E02 DSCP 52.246-9I04 DESTINATION INSPECTION AND ACCEPTANCE (JAN 1989) DSCP

SECTION F

F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984) FAR

(b) The permissible variation shall be limited to:

10 % (Percent) Increase 10 % (Percent) Decrease

This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin

level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.

F11E04 52.211-9I07 ACCELERATED DELIVERY (SEP 1990) DSCP

F47A03 52.247-34 F.O.B. DESTINATION (NOV 1991) FAR

F47E02 52.247-9I03 CONSIGNMENT AND ADDRESSING INSTRUCTIONS (JUL 1998) DSCP

SECTION I

I09E12 52.209-9I17 QUALIFIED SUPPLIERS LIST (QSL) RETENTION REQUIREMENT (JUL 1999) DSCP

The contracting officer may recommend termination of the contractor's QSLM/QSMD status at any time for failure by the contractor to maintain qualification. Further, Government officials who have responsibility for establishing and maintaining the QSL may terminate the qualified status of a QSLM and/or QSLD concern if they determine that the concern has failed to maintain the qualifications required for such status. Maintenance of QSL status is a contractual requirement. Therefore, the contracting officer may terminate the contract for default for failure to maintain such status.

I11A01 52.211-5 MATERIAL REQUIREMENTS (AUG 2000) FAR

I11C02 52.211-9002 PRIORITY RATING (MAR 2000) DLAD

I14E01 52.214-9I12 GENERAL PROVISION/CLAUSES (MAY 2004) DSCP

I15A05 52.215-8 ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT (OCT 1997) FAR

I22A15 52.222-19 CHILD LABOR-COOPERATION WITH AUTHORITIES AND REMEDIES (JUN 2004) FAR

I25B01 252.225-7001 BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM (APR 2003) DFARS

I32A01 52.232-1 PAYMENTS (APR 1984) FAR

I32A28 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FAR

I32B02 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004) DFARS

I32E02 52.232-9I10 SUBMISSION OF INVOICE BY ELECTRONIC METHODS (SEP 1999) DSCP

(a) Invoices for payment under this contract may be transmitted by either Electronic Data Interchange (EDI) in accordance with the clause entitled, 'Electronic Data Interchange,' set forth elsewhere herein or through the Defense Finance and Accounting Service (DFAS) Web Invoicing System (WInS) at 'World Wide Web URL at ecweb.dfas.mil'. Please use https: in place of http: as this is a secure site. **Electronic invoicing shall be mandatory on all invoices submitted after September 30, 2000.**

(b) Payment for delivered supplies shall be governed by FAR 52.213-1, 'Fast Payment Procedures,' or FAR 52.232-25, 'Prompt Payment,' as specified in the contract. Further, invoices submitted through EDI shall be in strict accordance with Section 810, Commercial Invoices, of the Department of Defense (DoD) X12 Transaction Implementation Guideline. This Guideline may be obtained online from the Joint Electronic Commerce Program Office at 'World Wide Web URL at acq.osd.mil/ec', or call (800) 334-3414.

(c) The Government's entitlement to any discount under this contract shall be governed by FAR 52.232-8, 'Discounts for Prompt Payment,' incorporated elsewhere herein.

(d) At any time 'on-line capability' has been interrupted, manual invoicing will be permitted, but only for the time reasonably necessary to correct the elements which have caused

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the interruption. In such instances, manual invoices shall be prepared in accordance with the appropriate FAR clause referenced in paragraph (b) above, and shall be submitted to:

DFAS - Columbus Center
ATTN: DFAS-CO-SE
P.O. Box 182317
Columbus, OH 43218-6238

manufacturing sources should either go to the Fastener Headmarking Registration Home Page at 'World Wide Web URL at www.dscp.dla.mil/gi/prod_services/logoreg.html' or contact DSCP-ITAA at the address shown below to obtain requirements for listing and to submit the manufacturer's symbol for listing.

Defense Supply Center Philadelphia
General & Industrial Directorate
Engineering & Technical Services
700 Robbins Avenue
Philadelphia, PA 19111-5092
ATTN: DSCP-ITAA

I33A03 52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR

I33C01 52.233-9001 DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2001) DLAD

(c) If you wish to opt out of this clause, check here () (Vendor Fill-in).

I44A05 52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS (JUL 2004) FAR

I47B02 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (MAY 2002) DFARS

I52A01 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998) FAR

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://www.dla.mil/j-3/j-336/icps.htm>

SECTION K

K25B01 BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM CERTIFICATE 252.225-7000 (APR 2003) DFARS

(2) The offeror certifies that the following end products are qualifying country end products:

Line Item Number:

NONE (Vendor Fill-in)

Country of Origin (If known):

(Vendor Fill-in)

(3) The following end products are other foreign end products:

Line Item Number:

NONE (Vendor Fill-in)

Country of Origin (If known):

(Vendor Fill-in)

K46E02 52.246-9I10 MANUFACTURER'S IDENTIFICATION SYMBOL LISTING REQUIREMENT (FEB 2002) DSCP

(a) Definitions:

(1) Manufacturer, as used in this clause, means the actual source which substantially makes the supplies, either by hand or machinery, out of the raw materials.

(2) Manufacturer's Identification Symbol, as used in this clause, means a unique design normally applied to fasteners during the manufacturing process and used to distinguish such a product from similar products of other manufacturers.

(b) This solicitation identifies supplies to which a manufacturer's identification symbol listing requirement applies. Accordingly, the Contracting Officer will make awards only to those contractors who agree to provide supplies

produced by a manufacturer whose identification symbol has been listed with the DSCP General & Industrial (G&I) Directorate, Engineering & Technical Services.

(c) Where the manufacturer's symbol has not been listed with G&I Engineering & Technical Services, offerors or their

(d) If the offeror is providing supplies from a manufacturer who has already listed its symbol with G&I Engineering & Technical Services, the applicable information noted below must be provided.

Manufacturer's Name, Address, Date:

PILGRIM FASTENER (Vendor Fill-in)
(Vendor Fill-in)
(Vendor Fill-in)

*/**/** (Vendor Fill-in)

(e) If the manufacturing source has not previously listed with G&I Engineering & Technical Services, or the listing has taken place within the 30 days immediately prior to the issue date of this solicitation, the offeror must submit a copy of the manufacturer's listing application which clearly identifies the manufacturer's name and address and include a copy of the symbol being listed.

(f) All information furnished by the offeror in connection with the listing requirement as outlined in this provision is subject to verification by G&I Engineering & Technical Services. If this is a sealed bid acquisition and the manufacturer whose symbol is listed is not identified either above or elsewhere in the bid, the Contracting Officer will reject the bid. For both sealed bid and negotiated acquisitions, where the offeror has identified its manufacturing source but failed to satisfy the listing requirement, the offer will be considered technically unacceptable. Unless determined to be in the government's best interests, this acquisition will not be delayed in order to provide an offeror with an opportunity to meet the listing requirement.

SECTION L

L16E04 52.216-9I26 ELECTRONIC DATA INTERCHANGE (EDI) (JUL 1998) DSCP

* * * * *

(i) The Contractor shall list in the space provided below the name and address of the VAN that shall be used for the EDI transactions provided for under this contract. Any change in the VAN listed below must be approved by the Contracting Officer, in writing, prior to change-over.

VAN NAME (Vendor Fill-in)

VAN ADDRESS (Vendor Fill-in)

(Vendor Fill-in)