

# 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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**7**

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>SPM760-04-M-0931</b>		2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) <b>2004 SEP 08</b>		4. REQUISITION/PURCH REQUEST NO. <b>0010597022</b>		5. PRIORITY <b>DOA3</b>		
6. ISSUED BY <b>Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PMCMAZ2 (614)692-1195 / FAX: (614)693-1553 E-mail: gary.meyer@dla.mil</b>			CODE <b>SP0700</b>		7. ADMINISTERED BY (If other than 6) <b>DEFENSE SUPPLY CENTER COLUMBUS PO BOX 3990 COLUMBUS OH 43218-3990</b>			CODE <b>SP0700</b>		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <small>(See Schedule if other)</small>
9. CONTRACTOR <b>DUTCH VALLEY SUPPLY COMPANY 970 PROGRESS CENTER AVE LAWRENCEVILLE GA 30043-4803 Vendor's Copy was sent EDI. Do not Duplicate shipment.</b>			CODE <b>31068</b>		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>105 DAYS ADO</b>		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 <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 <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

16. TYPE OF ORDER		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
DELIVERY		Reference your <b>offer dated 2004 JUL 29, KBI-0704-009-00</b> and furnish the following on terms specified herein.								
PURCHASE		<input checked="" type="checkbox"/> 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  
**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>Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b>	<b>TOTAL: 35</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>Lisa Keyser-Vega</b> BY:		PMCMAA4		25. TOTAL <b>\$ 3220.00</b>	
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.		29. DIFFERENCE	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		30. INITIALS	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____						33. AMOUNT VERIFIED CORRECT FOR	
						34. CHECK NUMBER	
						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 0010597022  
 NSN 3040-00-036-3082

## ITEM DESCRIPTION:

SHOE, THRUST BEARING.

ADEQUATE DATA FOR THE EVALUATION OF ALTERNATE OFFERS IS NOT AVAILABLE AT THE PROCUREMENT AGENCY. THE OFFEROR MUST PROVIDE A COMPLETE DATA PACKAGE INCLUDING DATA FOR THE APPROVED AND ALTERNATE PART FOR EVALUATION.

## CRITICAL APPLICATION ITEM

WAUKESHA BEARINGS CORPORATION	(07332)	P/N	D010-223
DRESSER-RAND COMPANY	(0BR59)	P/N	N6040PC919
KINGSBURY INC	(75333)	P/N	363110APC3T05
KINGSBURY INC	(75333)	P/N	4 3-8 2511-3
KINGSBURY INC	(75333)	P/N	4 3-8 3679-2
KINGSBURY INC	(75333)	P/N	43-8-2511-3
KINGSBURY INC	(75333)	P/N	4622511A
KINGSBURY INC	(75333)	P/N	462511APC3T05
KINGSBURY INC	(75333)	P/N	462511BPC3T05
KINGSBURY INC	(75333)	P/N	462511CPC3T05
KINGSBURY INC	(75333)	P/N	462511DPC3T05
KINGSBURY INC	(75333)	P/N	462511FPC3T05
KINGSBURY INC	(75333)	P/N	462511JPC3T05
KINGSBURY INC	(75333)	P/N	462511MPC3T05
KINGSBURY INC	(75333)	P/N	462511PC3T05
KINGSBURY INC	(75333)	P/N	462648
KINGSBURY INC	(75333)	P/N	462648A
KINGSBURY INC	(75333)	P/N	462648B
KINGSBURY INC	(75333)	P/N	463632PC1T03
KINGSBURY INC	(75333)	P/N	463679PC2T04
KINGSBURY INC	(75333)	P/N	463722PC4T06
KINGSBURY INC	(75333)	P/N	463975PC2T04
KINGSBURY INC	(75333)	P/N	464083PC1T03
KINGSBURY INC	(75333)	P/N	D15-430APC473T0475
KINGSBURY INC	(75333)	P/N	D15-430KPC473T0475
KINGSBURY INC	(75333)	P/N	D15-430LPC473T0475
KINGSBURY INC	(75333)	P/N	D15-437APC603T0605
KINGSBURY INC	(75333)	P/N	D15-437KPC603T0605
KINGSBURY INC	(75333)	P/N	D15-437LPC603T0605
KINGSBURY INC	(75333)	P/N	D15-494BPC893T0895
KINGSBURY INC	(75333)	P/N	D15-494PPC893T0895
KINGSBURY INC	(75333)	P/N	D15-494QPC893T0895
KINGSBURY INC	(75333)	P/N	D15-509BPC1073T01075
KINGSBURY INC	(75333)	P/N	D15-509VPC1073T01075
KINGSBURY INC	(75333)	P/N	D15-509WPC1073T01075

CONTINUED ON NEXT PAGE

SECTION B

KINGSBURY INC	(75333)	P/N	D15-613APC603T0605
KINGSBURY INC	(75333)	P/N	D15-613KPC603T0605
KINGSBURY INC	(75333)	P/N	D15-613LPC603T0605
KINGSBURY INC	(75333)	P/N	D15-631BPC893T0895
KINGSBURY INC	(75333)	P/N	D15-631PPC893T0895
KINGSBURY INC	(75333)	P/N	D15-631QPC893T0895
KINGSBURY INC	(75333)	P/N	D15-631RPC893T0895
KINGSBURY INC	(75333)	P/N	D15-640BPC893T0895
KINGSBURY INC	(75333)	P/N	D15-640PPC893T0895
KINGSBURY INC	(75333)	P/N	D15-640QPC893T0895
KINGSBURY INC	(75333)	P/N	D15-640RPC893T0895
KINGSBURY INC	(75333)	P/N	D15-651BPC1203T01205
KINGSBURY INC	(75333)	P/N	D15-651PPC1203T01205
KINGSBURY INC	(75333)	P/N	D15-651QPC1203T01205
KINGSBURY INC	(75333)	P/N	D15-699BPC1073T01075
KINGSBURY INC	(75333)	P/N	D15-699VPC1073T01075
KINGSBURY INC	(75333)	P/N	D15-699WPC1073T01075
KINGSBURY INC	(75333)	P/N	D15-703APC603T0605
KINGSBURY INC	(75333)	P/N	D15-704BPC1203T01205
KINGSBURY INC	(75333)	P/N	D15-704PPC1203T01205
KINGSBURY INC	(75333)	P/N	D15-704Q1203T01205
KINGSBURY INC	(75333)	P/N	N6021PC919
KINGSBURY INC	(75333)	P/N	N6040PC917-918
KINGSBURY INC	(75333)	P/N	N6040PC919
WAUKESHA CUTTING TOOLS INC	(99048)	P/N	D010-223

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010597022	0001	20	EA	\$92.00000	\$1840.00

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 = 33: CLNG/DRY = 1: PRESV MAT = XX:  
 WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:  
 UNIT CONT = D4: OPI = 0:  
 INTRMDTE CONT = E5: 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 MD00100452 REV A  
 DATED 4090

CONTINUED ON NEXT PAGE

SECTION B

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 22

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

NON-MILSTRIP  
PROJ

\* \* \* \* \*

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SECTION B

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	0010597022	0002	15	EA	\$92.00000	\$1380.00

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 22

PARCEL POST/FREIGHT ADDRESS:

W25G1U  
 XU TRANSPORTATION OFFICER  
 DDSP NEW CUMBERLAND FACILITY  
 BUILDING MISSION DOOR 113 134  
 NEW CUMBERLAND PA 17070-5001  
 US

NON-MILSTRIP  
PROJ

\* \* \* \* \*

REMIT PAYMENT TO:

\* \* \* \* \*

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CONTINUATION SHEET		Order Number:	PAGE	OF	PAGES
		SPM760-04-M-0931	6		7
<b>A04D01</b>	<b>52.204-9C06 DSCC Part 52 - SOLICITATION PROVISIONS AND CONTRACT CLAUSES STATEMENT (JUL 2004)</b>	<b>D11D02</b>	<b>52.211-9C15</b>	<b>EXPEDITED HANDLING SHIPMENTS (FEB 2004)</b>	<b>DSCC</b>
Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Part 52 - Solicitation Provisions and Contract Clauses, current version found at <a href="http://dibbs.dscc.dla.mil/refs/provclauses">http://dibbs.dscc.dla.mil/refs/provclauses</a> . Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at <a href="http://www.dla.mil/j-3/j-336/icps.htm">http://www.dla.mil/j-3/j-336/icps.htm</a> . The clauses/provisions incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between text found in DSCC Part 52 and the individual solicitation/award, the provision of the individual solicitation/award shall govern.		<b>D11D04</b>	<b>52.211-9C17</b>	<b>PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUL 2000)</b>	<b>DSCC</b>
<b>A04D02</b>	<b>52.204-9C07 PAYMENT BY ELECTRONIC FUNDS TRANSFER (EFT) - CENTRAL CONTRACTOR REGISTRATION (CCR) DSCC:</b>	<b>D11D07</b>	<b>52.211-9C20</b>	<b>SHIPPER'S DECLARATION FOR DANGEROUS GOODS (FEB 2004)</b>	<b>DSCC</b>
Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order.		<b>D46D03</b>	<b>52.246-9C41</b>	<b>PACKAGING AND MARKING REQUIREMENTS (FEB 2004)</b>	<b>DSCC</b>
<b>A11D01</b>	<b>52.211-9C41 DELIVERY INSTRUCTIONS FOR NEW CUMBERLAND, PA AND TRACY, CA (OCT 2000) DSCC</b>	Packaging and marking requirements for items being procured shall be accomplished as stated herein (See Section B). The items identified in Section B shall be Preserved, Packaged, Packed and Marked in accordance with MIL-STD-2073-1D and Marked in accordance with MIL-STD-129P.			
It is the contractor's responsibility for requiring carriers to telephone the Consignee's Transportation Officer (Transport Control/Prelodge Desk) at least 24 hours prior to delivery of freight shipments (other than small parcels) and bills of lading must be annotated to reflect this requirement. Carriers may experience delays if notification requirements are not made.		<b>SECTION E</b>			
DDSP New Cumberland Facility Phone: 1-800-307-8496 New Cumberland, PA		<b>E04D01</b>	<b>52.204-9C01</b>	<b>RECORDS RETENTION REQUIREMENTS (JUN 1980)</b>	<b>DSCC</b>
Defense Distribution Depot San Joaquin Stock, Warehouse 10 - Phone (209) 839-4307 CCP, Warehouse 30 - Phone (209) 839-4518 Tracy, CA		<b>I46A01</b>	<b>52.246-1</b>	<b>CONTRACTOR INSPECTION REQUIREMENTS (APR 1984)</b>	<b>FAR</b>
<b>A42D01</b>	<b>52.242-9C05 NOTIFICATION OF REJECTION OF UNILATERAL AWARD (OCT 2002) DSCC</b>	<b>E46A18</b>	<b>52.246-16</b>	<b>RESPONSIBILITY FOR SUPPLIES (APR 1984)</b>	<b>FAR</b>
NOTE: Not applicable to Bilateral Purchase Orders.		<b>E46D05</b>	<b>52.246-9C05</b>	<b>INSPECTION AT DESTINATION (NOV 1995)</b>	<b>DSCC</b>
The Government's offer to purchase, as evidence 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.		<b>E46D06</b>	<b>52.246-9C06</b>	<b>ACCEPTANCE AT DESTINATION (NOV 1995)</b>	<b>DSCC</b>
<b>SECTION B</b>		<b>E46D10</b>	<b>52.246-9C10</b>	<b>WARRANTY - ACCEPTANCE OF SUPPLIES (FEB 2004)</b>	<b>DSCC</b>
<b>B04D01</b>	<b>52.204-9C03 DSCC WEB SITE (JUL 2004) DSCC</b>	<b>E46D13</b>	<b>52.246-9C13</b>	<b>SUBSTITUTION OF ITEM AFTER AWARD (JAN 1999)</b>	<b>DSCC</b>
The DSCC Part 52 - Solicitation Provisions and Contract Clauses is available on the Internet via the DSCC Web Site at <a href="http://dibbs.dscc.dla.mil/refs/provclauses/">http://dibbs.dscc.dla.mil/refs/provclauses/</a> . Also, the full text of FAR/DFARS/DLAD clauses incorporated by reference may be accessed electronically at <a href="http://www.dla.mil/j-3/j-336/icps.htm">http://www.dla.mil/j-3/j-336/icps.htm</a>		<b>E46D27</b>	<b>52.246-9C30</b>	<b>DOCUMENTATION OF PART NUMBER CHANGE (JUN 1997)</b>	<b>DSCC</b>
<b>SECTION D</b>		The offeror certifies that the part number (P/N) requested in the Request for Quotation (RFQ) has been changed from CAGE - _____ 75333 (Vendor Fill-in), P/N _____ 4 3-8 2511-3 (Vendor Fill-in) to P/N _____ 4-3/8-2511-3 (Vendor Fill-in) and that this is a part number change only.			
<b>D11C03</b>	<b>52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (MAR 2004) DLAD</b>	Reason for change is _____ Minor change/No change in configuration (Vendor Fill-in)			
<b>D11D01</b>	<b>52.211-9C01 PALLETIZATION REQUIREMENTS (OCT 2002) DSCC</b>	<b>E46D31</b>	<b>52.246-9C36</b>	<b>REPACKAGING BEFORE VENDOR NOTIFICATION (AUG 1999)</b>	<b>DSCC</b>
<b>SECTION F</b>		<b>SECTION F</b>			
<b>F11A06</b>	<b>52.211-16 VARIATION IN QUANTITY (APR 1984) FAR</b>	<b>F11A06</b> 52.211-16 VARIATION IN QUANTITY (APR 1984) FAR			
(b) The permissible variation shall be limited to:		(b) The permissible variation shall be limited to:			
0 % (Percent) Increase 0 % (Percent) Decrease		0 % (Percent) Increase 0 % (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.		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.			
<b>F11A07</b>	<b>52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989) FAR</b>	<b>F42A02</b>	<b>52.242-15</b>	<b>STOP-WORK ORDER (AUG 1989)</b>	<b>FAR</b>
<b>F42A02</b>	<b>52.242-15 STOP-WORK ORDER (AUG 1989) FAR</b>	<b>F42A05</b>	<b>52.242-17</b>	<b>GOVERNMENT DELAY OF WORK (APR 1984) FAR</b>	<b>FAR</b>
<b>F42A05</b>	<b>52.242-17 GOVERNMENT DELAY OF WORK (APR 1984) FAR</b>	<b>CONTINUED ON NEXT PAGE</b>			

CONTINUATION SHEET				Order Number:	PAGE	OF	PAGES
				SPM760-04-M-0931	7		7
F47A03	52.247-34	F.O.B. DESTINATION (NOV 1991)	FAR	I32A06	52.232-8	DISCOUNTS FOR PROMPT PAYMENT (FEB 2002)	FAR
F47D01	52.247-9C02	SHIPPING INSTRUCTIONS (DOMESTIC) (MAY 2002)	DSCC	I32A08	52.232-11	EXTRAS (APR 1984)	FAR
F47D03	52.247-9C04	POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (MAY 2004)	DSCC	I32A22	52.232-25	PROMPT PAYMENT (OCT 2003)	FAR
(a) DCMA Administered Orders: Contact the Transportation Officer at the administering DCMA location.				I32A28	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003)	FAR
(b) DSCC Administered orders: Contact the Defense Distribution Center (DDC), New Cumberland, PA. Shipping instructions should be requested by completing the form found at Attachment 1 of the DSCC Master Solicitation. The DSCC Master Solicitation is located at: <a href="http://DIBBS.dscc.dla.mil/refs/provclauses/">http://DIBBS.dscc.dla.mil/refs/provclauses/</a> .				I32B02	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004)	DFARS
Requests should be made by facsimile to 717-770-2701 or via email to delivery(at)dla.mil. A return fax number must be included with your faxed request. The DDC's hours of operation are Monday through Friday, 7:00 a.m. to 11:00 p.m. and Saturday from 8:00 a.m. to 4:30 p.m. excluding holidays.				I33A01	52.233-1	DISPUTES (JUL 2002)	FAR
Questions may be directed to the DDC at 1-800-456-5507.				I33A03	52.233-3	PROTEST AFTER AWARD (AUG 1996)	FAR
SECTION I				I33C01	52.233-9001	DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2001)	DLAD
I04A05	52.204-7	CENTRAL CONTRACT REGISTRATION (OCT 2003)	FAR	(c) If you wish to opt out of this clause, check here ( ) (Vendor Fill-in).			
I04B03	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992)	DFARS	I43A01	52.243-1	CHANGES -- FIXED PRICE (AUG 1987)	FAR
I04B04	252.204-7004	ALTERNATE A (NOV 2003)	DFARS	I43B01	252.243-7001	PRICING OF CONTRACT MODIFICATIONS (DEC 1991)	DFARS
I11A01	52.211-5	MATERIAL REQUIREMENTS (AUG 2000)	FAR	I44A05	52.244-6	SUBCONTRACTS FOR COMMERCIAL ITEMS (JUL 2004)	FAR
I11A02	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENT (SEP 1990)	FAR	I48D01	52.248-9C01	CONFIGURATION CONTROL - ENGINEERING CHANGES, DEVIATIONS AND WAIVERS (OCT 2000)	DSCC
I11B01	252.211-7005	SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS (FEB 2003)	DFARS	I52A01	52.252-2	CLAUSES INCORPORATED BY REFERENCE (FEB 1998)	FAR
SPI Process: _____ (Vendor Fill-in)				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):			
Facility: _____ (Vendor Fill-in)				<a href="http://www.dla.mil/j-3/j-336/icps.htm">http://www.dla.mil/j-3/j-336/icps.htm</a>			
Military or Federal Specification or Standard: _____ (Vendor Fill-in)				I52A02	52.252-6	AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)	FAR
Affected Contract Line Item Number, Subline Item Number, Component, or Element: _____ (Vendor Fill-in)				(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorize deviation is indicated by the addition of '(DEVIATION)' after the date of the clause.			
I11C02	52.211-9002	PRIORITY RATING (MAR 2000)	DLAD	(b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.			
I15A05	52.215-8	ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT (OCT 1997)	FAR	I53A01	52.253-1	COMPUTER GENERATED FORMS (JAN 1991)	FAR
I19A06	52.219-6	NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (JUN 2003)	FAR				
I19B06	252.219-7005	ALTERNATE A (DEC 2003)	DFARS				
I22A03	52.222-3	CONVICT LABOR (JUN 2003)	FAR				
I22A15	52.222-19	CHILD LABOR-COOPERATION WITH AUTHORITIES AND REMEDIES (JUN 2004)	FAR				
I25A04	52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (JUN 2003)	DEVIATION FAR				
I25B01	252.225-7001	BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM (APR 2003)	DFARS				
I25B02	252.225-7002	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS (APR 2003)	DFARS				
I32A01	52.232-1	PAYMENTS (APR 1984)	FAR				