

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. SPM740-04-M-0029		2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) 2004 SEP 09		4. REQUISITION/PURCH REQUEST NO. 0010555809		5. PRIORITY DOC9	
6. ISSUED BY CODE SP0700 Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PACAIA4 (614)692-3307 / FAX: (614)693-1579 E-mail: Patti.Huff@dla.mil				7. ADMINISTERED BY (If other than 6) CODE S0101A DCMA HUNTSVILLE - BIRMINGHAM OPS PH 205 716 7400 BIRMINGHAM AL 35203-3514 US CRITICALITY: A				8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <i>(See Schedule if other)</i>	
9. CONTRACTOR CODE 5V361 BROWN HELICOPTERS INC 10100 AILERON AVE PENSACOLA FL 32506-8223				FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 30 DAYS ADO		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 NET 30 days		13. MAIL INVOICES TO See Block 15			
14. SHIP TO CODE See Schedule - Do Not Ship to Address in Block 6				15. PAYMENT WILL BE MADE BY CODE SL4701 DFAS BVDP (SL4701) P.O. BOX 369031 COLUMBUS OH 43236-9031				MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	

16. TYPE OF ORDER	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. Reference your offer dated 2004 AUG 20, 377719 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.
	PURCHASE		

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
	Remarks: CONFIRMING ORDER -- DO NOT DUPLICATE	TOTAL: 2			

* 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 Rosalee Poole PACAIA5		25. TOTAL \$ 396.00	
BY: <i>Rosalee Poole</i>		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		32. PAID BY		30. INITIALS	
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		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	
DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER				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 0010555809
NSN 3040-00-952-7153

ITEM DESCRIPTION:

CONNECTING LINK, RIGID

"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."

FULL AND OPEN COMPETITION APPLY

"CHANGE NOTICE TO A BASIC DOCUMENT/
ENGINEERING CHANGE PROPOSAL/ENGINEERING ORDER"

"DETAILED DRAWING (ONE ITEM)"

"MATERIAL LIST-BILL OF MATERIALS, LIST OF
MATERIALS"

PROCUREMENT PACKAGE

SPECIFICATION

CRITICAL APPLICATION ITEM

I/A/W DRAWING NR CN-97499-BPS4019-4019B-5
REFNO
AMEND NR B DTD 89 MAR 03
TYPE NUMBER:

I/A/W DRAWING NR CN-97499-BPS4138-4138D-1
REFNO
AMEND NR D DTD 83 DEC 02
TYPE NUMBER:

I/A/W DRAWING NR CN-97499-BPS4138-EBA0001
REFNO
AMEND NR D DTD 93 JUL 02
TYPE NUMBER:

I/A/W DRAWING NR CN-97499-BPS4416-4416B-2
REFNO

CONTINUED ON NEXT PAGE

SECTION B

AMEND NR B DTD 80 JUL 16
TYPE NUMBER:

I/A/W DRAWING NR CN-97499-BPS4416-4416B-3
REFNO
AMEND NR B DTD 84 JUL 01
TYPE NUMBER:

I/A/W DRAWING NR DD-97499-205-060-729
REFNO
AMEND NR G DTD 84 MAR 10
TYPE NUMBER: P/N 205-060-729-21

I/A/W DRAWING NR PP-81996-205-060-729
BASIC
AMEND NR G DTD 91 NOV 21
TYPE NUMBER: P/N 205-060-729-21

I/A/W DRAWING NR SS-97499-BPS4019
REFNO
AMEND NR B DTD 79 JUL 01
TYPE NUMBER:

I/A/W DRAWING NR SS-97499-BPS4089
REFNO
AMEND NR L DTD 91 DEC 03
TYPE NUMBER:

I/A/W DRAWING NR SS-97499-BPS4138
REFNO
AMEND NR D DTD 80 NOV 13
TYPE NUMBER:

I/A/W DRAWING NR SS-97499-BPS4139
REFNO
AMEND NR O DTD 01 MAY 04
TYPE NUMBER:

I/A/W DRAWING NR SS-97499-BPS4182
REFNO
AMEND NR F DTD 80 OCT 14
TYPE NUMBER:

I/A/W DRAWING NR SS-97499-BPS4416
REFNO
AMEND NR B DTD 79 FEB 16
TYPE NUMBER:

I/A/W DRAWING NR SS-97499-BPS4467
REFNO
AMEND NR A DTD 84 MAR 31
TYPE NUMBER:

CONTINUED ON NEXT PAGE

SECTION B

I/A/W DRAWING NR SS-97499-SAS1054
 REFNO
 AMEND NR C DTD 70 JUL 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	0010555809	0001	2	EA	\$198.00000	\$396.00

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

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 = NA: CUSH/DUNN THKNESS = X:
 UNIT CONT = XX: OPI = 0:
 INTRMDTE CONT = DO: 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

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 OCT 09

CONTINUED ON NEXT PAGE

SECTION B

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

* * * * *

REMIT PAYMENT TO:

* * * * *

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CONTINUATION SHEET	Order Number: SPM740-04-M-0029	PAGE 6	OF PAGES 8
<p>A04D01 52.204-9C06 DSCC Part 52 - SOLICITATION PROVISIONS AND CONTRACT CLAUSES STATEMENT (JUL 2004)</p> <p>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 http://dibbs.dscc.dla.mil/refs/provclauses . Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at http://www.dla.mil/j-3/j-336/icps.htm 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.</p>	<p>D11D02 52.211-9C15 EXPEDITED HANDLING SHIPMENTS (FEB 2004) DSCC</p> <p>D11D04 52.211-9C17 PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUL 2000) DSCC</p> <p>D11D07 52.211-9C20 SHIPPER'S DECLARATION FOR DANGEROUS GOODS (FEB 2004) DSCC</p> <p>D46D03 52.246-9C41 PACKAGING AND MARKING REQUIREMENTS (FEB 2004) DSCC</p>		
<p>A04D02 52.204-9C07 PAYMENT BY ELECTRONIC FUNDS TRANSFER (EFT) - CENTRAL CONTRACTOR REGISTRATION (CCR) DSCC:</p> <p>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.</p>	<p>E04D01 52.204-9C01 RECORDS RETENTION REQUIREMENTS (JUN 1980) DSCC</p> <p>E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR</p> <p>E46A18 52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984) FAR</p>		
<p>A11D01 52.211-9C41 DELIVERY INSTRUCTIONS FOR NEW CUMBERLAND, PA AND TRACY, CA (OCT 2000) DSCC</p> <p>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.</p> <p>DDSP New Cumberland Facility Phone: 1-800-307-8496 New Cumberland, PA</p> <p>Defense Distribution Depot San Joaquin Stock, Warehouse 10 - Phone (209) 839-4307 CCP, Warehouse 30 - Phone (209) 839-4518 Tracy, CA</p>	<p>E46B01 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003) DFARS</p> <p>E46D00 52.246-9C00 ADDENDUM TO DFARS 252.246-7000, MATERIAL INSPECTION AND RECEIVING REPORT (JUN 2004) DSCC</p> <p>When submitting a Material Inspection and Receiving Report, DD Form 250, electronically through Wide Area Workflow (WAWF-RA), contractors must print and provide a copy of the DD Form 250 with the material shipment.</p> <p>E46D01 52.246-9C01 INSPECTION AT ORIGIN (JUN 2001) DSCC</p> <p>(c) Inspection Points:</p> <p>SUPPLIES (X)(Vendor Fill-in) Same as Offeror Applicable to CLIN(s): _____ (Vendor Fill-in)</p> <p>() (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code) _____ (Vendor Fill-in) _____ (Vendor Fill-in) _____ (Vendor Fill-in)</p> <p>Applicable to CLIN(s): _____ (Vendor Fill-in)</p>		
<p>A42D01 52.242-9C05 NOTIFICATION OF REJECTION OF UNILATERAL AWARD (OCT 2002) DSCC</p> <p>NOTE: Not applicable to Bilateral Purchase Orders.</p> <p>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.</p>	<p>SECTION B</p> <p>B04D01 52.204-9C03 DSCC WEB SITE (JUL 2004) DSCC</p> <p>The DSCC Part 52 - Solicitation Provisions and Contract Clauses is available on the Internet via the DSCC Web Site at http://dibbs.dscc.dla.mil/refs/provclauses/ . Also, the full text of FAR/DFARS/DLAD clauses incorporated by reference may be accessed electronically at http://www.dla.mil/j-3/j-336/icps.htm</p>		
<p>SECTION D</p> <p>D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (MAR 2004) DLAD</p> <p>D11D01 52.211-9C01 PALLETIZATION REQUIREMENTS (OCT 2002) DSCC</p>	<p>PACKAGING (X)(Vendor Fill-in) Same as Offeror Applicable to CLIN(s): _____ (Vendor Fill-in)</p> <p>() (Vendor Fill-in) Same as above</p> <p>() (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code) _____ (Vendor Fill-in) _____ (Vendor Fill-in) _____ (Vendor Fill-in)</p> <p>Applicable to CLIN(s): _____ (Vendor Fill-in)</p> <p>E46D02 52.246-9C02 ACCEPTANCE AT ORIGIN (NOV 1995) DSCC</p>		
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CONTINUATION SHEET			Order Number: SPM740-04-M-0029	PAGE OF PAGES 7 8
E46D10 (FEB 2004)	52.246-9C10 DSCC	WARRANTY - ACCEPTANCE OF SUPPLIES	code and part number, specification, etc.). () Yes (X) No (Vendor Fill-in). The material conforms to the revision letter/number, if any is cited.	
E46D13 (JAN 1999)	52.246-9C13 DSCC	SUBSTITUTION OF ITEM AFTER AWARD	() Yes () No (X) Unknown (Vendor Fill-in) If no, the revision offered does not affect form, fit, function, or interface. () Yes () No (X) Unknown. The material was manufactured by:	
SECTION F			Name _____	
F11A06 FAR	52.211-16	VARIATION IN QUANTITY (APR 1984)	65273 LAUMANN MFG CORP.	(Vendor Fill-in)
			Address _____	(Vendor Fill-in)
(b) The permissible variation shall be limited to:			_____ (Vendor Fill-in)	
% (Percent) Increase % (Percent) Decrease			(2) The Offeror currently possesses the material. (X) Yes () No. If no, the Offeror must attach or forward to the Contracting Officer an explanation as to how the offered quantities will be secured. If yes, the Offeror purchased the material from a Government selling agency or other source. (X) Yes () No. If yes, provide the information below: Government Selling Agency _____ MEMPHIS ISO _____ (Vendor Fill-in) Contract Number _____ (Vendor Fill-in)	
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.			Contract Date (Month/Year) _____ 1996 _____ (Vendor Fill-in) Other Source _____ (Vendor Fill-in) Address _____ (Vendor Fill-in) Date Acquired (Month/Year) _____ (Vendor Fill-in)	
F11A07 FAR	52.211-17	DELIVERY OF EXCESS QUANTITIES (SEP 1989)	Contract Date (Month/Year) _____ 1996 _____ (Vendor Fill-in) Other Source _____ (Vendor Fill-in) Address _____ (Vendor Fill-in) Date Acquired (Month/Year) _____ (Vendor Fill-in)	
F42A02	52.242-15	STOP-WORK ORDER (AUG 1989) FAR		
F42A05 FAR	52.242-17	GOVERNMENT DELAY OF WORK (APR 1984)		
F47A03	52.247-34	F.O.B. DESTINATION (NOV 1991) FAR	(3) The material has been altered or modified. () Yes (X) No (Vendor Fill-in) If yes, the Offeror must attach or forward to the Contracting Officer a complete description of the alterations or modifications.	
F47A06 SHIPMENT (FEB 1999) FAR	52.247-48	F.O.B DESTINATION -- EVIDENCE OF SHIPMENT	(4) The material has been reconditioned. () Yes (X) No. (Vendor Fill-in). If yes, (i) the price offered includes the cost of reconditioning/refurbishment. () Yes (X) No (Vendor Fill-in); and (ii) the Offeror must attach or forward to the Contracting Officer a complete description of any work done or to be done, including the components to be replaced and the applicable rebuild standard.	
F47D01 (MAY 2002) DSCC	52.247-9C02	SHIPPING INSTRUCTIONS (DOMESTIC)	The material contains cure-dated components. () Yes (X) No (Vendor Fill-in). If yes, the price includes replacement of cure-dated components. () Yes (X) No (Vendor Fill-in)	
F47D03	52.247-9C04	POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (MAY 2004) DSCC	(5) The material has data plates attached. () Yes (X) No (Vendor Fill-in). If yes, the Offeror must state below all information contained thereon, or forward a copy or facsimile of the data plate to the Contracting Officer.	
(a) DCMA Administered Orders: Contact the Transportation Officer at the administering DCMA location.			(6) The offered material is in its original package. (X) Yes () No (Vendor Fill-in). (If yes, the Offeror has stated below all original markings and data cited on the package; or has attached or forwarded to the Contracting Officer a copy or facsimile of original package markings.) Contract Number _____ DAAJ09-88-P-0712 _____ (Vendor Fill-in) NSN _____ 1560-00-952-7153 _____ (Vendor Fill-in) Cage Code _____ 65273 LAUMANN MFG CORP. _____ (Vendor Fill-in) Part Number _____ 205-060-729-021 _____ (Vendor Fill-in) Other Markings/Data _____ (Vendor Fill-in)	
(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: http://DIBBS.dsccl.dla.mil/refs/provclauses/			(7) The Offeror has supplied this same material (National Stock Number) to the Government before. () Yes (X) No (Vendor Fill-in). If yes, (i) the material being offered is from the same original Government contract number as that provided previously. () Yes (X) No; and (ii) state below the Government Agency and contract number under which the material was previously provided: AgencyContract Number _____ (Vendor Fill-in)	
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.			(8) The material is manufactured in accordance with a specification or drawing. () Yes (X) No. If yes, (i) the specification/drawing is in the possession of the Offeror. () Yes (X) No (Vendor Fill-in); and (ii) the Offeror has stated the applicable information below, or	
Questions may be directed to the DDC at 1-800-456-5507.			CONTINUED ON NEXT PAGE	
SECTION I				
I04A05 2003) FAR	52.204-7	CENTRAL CONTRACT REGISTRATION (OCT 2003)		
I04B03 PRODUCT (APR 1992) DFARS	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK		
I04B04	252.204-7004	ALTERNATE A (NOV 2003) DFARS		
I11A01 FAR	52.211-5	MATERIAL REQUIREMENTS (AUG 2000)		
I11A02	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENT (SEP 1990) FAR		
I11C01 (APR 2002) DLAD	52.211-9000	GOVERNMENT SURPLUS MATERIAL		
(c) With respect to the surplus material being offered, the Offeror represents that: (1) The material is new, unused, and not of such age or so deteriorated as to impair its usefulness or safety. (X) Yes () No (Vendor Fill-in). The material conforms to the technical requirements cited in the solicitation (e.g., Contractor and Government Entity (CAGE)				

CONTINUATION SHEET

Order Number:

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forwarded a copy or facsimile to the Contracting Officer.
 Yes No (Vendor Fill-in)
 Specification/Drawing Number _____
 UNKNOWN (Vendor Fill-in)
 Revision (if any) _____
 UNKNOWN (Vendor Fill-in)
 Date _____
 (Vendor Fill-in)

I32A08 52.232-11 EXTRAS (APR 1984) FAR
 I32A22 52.232-25 PROMPT PAYMENT (OCT 2003) 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

(9) The material has been inspected for correct part number and for absence of corrosion or any obvious defects.

Yes No. If yes,
 (i) Material has been re-preserved. Yes No
 (Vendor Fill-in); (ii) Material has been repackaged.
 Yes No (Vendor Fill-in);
 (iii) Percentage of material that has been inspected is
 _____ % 100 (Vendor Fill-in) and/or number of items
 inspected is _____ (Vendor Fill-in); and
 (iv) a written report was prepared. Yes No
 (Vendor Fill-in). If yes, the Offeror has attached it or
 forwarded it to the Contracting Officer. Yes
 No (Vendor Fill-in)

I33A01 52.233-1 DISPUTES (JUL 2002) FAR
 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).

(d) The Offeror agrees that in the event of award and notwithstanding the provisions of the solicitation, inspection and acceptance of the surplus material will be performed at source or destination subject to all applicable provisions for source or destination inspection.

I43A01 52.243-1 CHANGES -- FIXED PRICE (AUG 1987)
 FAR

(e) The Offeror has attached or forwarded to the Contracting Officer one of the following, to demonstrate that the material

being offered was previously owned by the Government (Offeror check which one applies):
 (Vendor Fill-in) For national or local sales, conducted by sealed bid, spot bid or auction methods, a solicitation/Invitation For Bid and corresponding DRMS Form 1427, Notice of Award, Statement and Release Document.
 (Vendor Fill-in) For DRMS Commercial Venture (CV) Sales, the shipment receipt/delivery pass document and invoices/receipts used by the original purchaser to resell the material.

I43B01 252.243-7001 PRICING OF CONTRACT MODIFICATIONS
 (DEC 1991) DFARS

I48D01 52.248-9C01 CONFIGURATION CONTROL - ENGINEERING
 CHANGES, DEVIATIONS AND WAIVERS (OCT 2000) DSCC

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>

I52A02 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES
 (APR 1984) FAR

(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.

(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.

(Vendor Fill-in) For DRMS Recycling Control Point (RCP) term sales, the statement of account or billing document.
 (Vendor Fill-in) For property sold under the exchange or sale regulation, conducted by sealed bid, auction or retail

methods, a solicitation/Invitation for Bid and corresponding DRMS Form 1427.
 (Vendor Fill-in) When the above documents are not available, or if they do not identify the specific NSN being acquired, a copy or facsimile of all original package markings

I53A01 52.253-1 COMPUTER GENERATED FORMS (JAN 1991)
 FAR

and data, including NSN, Commercial and Government Entity (CAGE) code and part number, and original contract number. (This information has already been provided in paragraph (c)(6) of this clause. Yes No.
 (Vendor Fill-in) When none of the above are available, other information to demonstrate that the offered material was previously owned by the Government. Describe and/or attach.

(Vendor Fill-in)

Vendor Fill-in)

(f) This clause only applies to offers of Government surplus material. Offers of commercial surplus, manufacturer's overruns, residual inventory resulting from terminated Government contracts, and any other material that meets the technical requirements in the solicitation but was not previously owned by the Government will be evaluated in accordance with the provision at 52.217-9002.

I11C02 52.211-9002 PRIORITY RATING (MAR 2000) DLAD

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

I32A01 52.232-1 PAYMENTS (APR 1984) FAR

I32A06 52.232-8 DISCOUNTS FOR PROMPT PAYMENT
 (FEB 2002) FAR