

ORDER FOR SUPPLIES OR SERVICES					PAGE 1 OF <b>3</b>
1. CONTRACT/PURCH ORDER/AGREEMENT NO. SP0100-99-D-0344		2. DELIVERY ORDER/CALL NO. 0086	3. DATE OF ORDER/CALL (YYYYMMDD) 20041014	4. REQUISITION/PURCH REQUEST NO 0010791394	5. PRIORITY DO-C9
6. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 Ann Reiter 215-737-3250			7. ADMINISTERED BY (IF OTHER THAN 6) CODE DCMA HUNTSVILLE - BIRMINGHAM OPS 1910 THIRD AVE NORTH - SUITE 201 PH 205 716 7400 BIRMINGHAM AL 35203-3514 CRITICALITY: B		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
9. CONTRACTOR GOLDEN MANUFACTURING CO INC 125 HWY 366 P.O. BOX 390 GOLDEN MS 38847-0390 USA		CODE 2S952	FACILITY	10. DELIVER TO FOB POINT BY (DATE) (YYYYMMDD) See Schedule	11. <input checked="" type="checkbox"/> IF BUSINESS IS SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
14. SHIP TO SEE SCHEDULE, DO NOT SHIP TO ADDRESSES ON THIS PAGE		CODE SD0107	15. PAYMENT WILL BE MADE BY DFAS-BVDP (SL4701) PO BOX 369031 COLUMBUS OH 43236-9031 USA		CODE SL4701
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  <b>BX: 97X4930 5CBX 001 2630 S33189</b>					
18. ITEM NO	19. SCHEDULE OF SUPPLIES/SERVICES		20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE
	Award Sent EDI, Do Not Duplicate Shipment  SEE SCHEDULE.  TERMS AND CONDITIONS ARE IN ACCORDANCE WITH BASIC CONTRACT.				
24. UNITED STATES OF AMERICA	BY: <i>Brian Connolly</i>		Brian Connolly Brian.Connolly@dla.mil 215-737-2063 CONTRACTING/ORDERING OFFICER		25. TOTAL <b>\$5119081.10</b>
27a. QUANTITY IN COLUMN 20 HAS BEEN     INSPECTED     RECEIVED     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	PARTIAL     FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.			31. PAYMENT     COMPLETE     PARTIAL     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

0018 TRANSPORTATION C & T 41076.000 EA @ 1.00000 = 41076.00

**COAT,CAMOUFLAGE PATTERN UNIT: EA UNIT PRICE: \$22.24600 TOTAL VALUE: \$5078005.10**

CLIN	NSN	SIZE	DEST	TOTAL	01NOV05	01DEC05	31DEC05	30JAN06	01MAR06
0001	8415013909641	S-XXS		630	630				
	PRIORITY: DO-C9		PARCEL:SD0107						
0002	8415013909646	S-XS		4830	4830				
	PRIORITY: DO-C9		PARCEL:SD0107						
0003	8415013908539	S-S		13160		4410	4375	4375	
	PRIORITY: DO-C9		PARCEL:SD0107						
0004	8415013908555	XL-R		7525		3780	3745		
	PRIORITY: DO-C9		PARCEL:SD0107						
0005	8415013908537	XS-XS		630	630				
	PRIORITY: DO-C9		PARCEL:SD0107						
0006	8415013908553	L-L		18375		6125	6125	6125	
	PRIORITY: DO-C9		PARCEL:SD0107						
0007	8415013908552	XL-L		4165		4165			
	PRIORITY: DO-C9		PARCEL:SD0107						
0008	8415013908548	M-S		22260			9100	9100	4060
	PRIORITY: DO-C9		PARCEL:SD0107						
0009	8415013908541	M-XS		5180	2590	2590			
	PRIORITY: DO-C9		PARCEL:SD0107						
0010	8415013908544	M-R		60340		2800	18690	26950	11900
	PRIORITY: DO-C9		PARCEL:SD0107						
0011	8415013908551	L-XL		665	665				
	PRIORITY: DO-C9		PARCEL:SD0107						
0012	8415013908550	L-R		32760			12950	12950	6860
	PRIORITY: DO-C9		PARCEL:SD0107						
0013	8415013908549	M-L		23415			9450	9450	4515
	PRIORITY: DO-C9		PARCEL:SD0107						
0014	8415013908543	S-L		6160	3290	2870			
	PRIORITY: DO-C9		PARCEL:SD0107						
0015	8415013908547	M-XL		910	910				
	PRIORITY: DO-C9		PARCEL:SD0107						
0016	8415013908545	S-R		18235		6090	6090	6055	
	PRIORITY: DO-C9		PARCEL:SD0107						
0017	8415013909648	L-S		8960		4480	4480		
	PRIORITY: DO-C9		PARCEL:SD0107						
		<b>TOTAL</b>		<b>228200</b>	13545	37310	75005	75005	27335

DESTINATION: SD0107 GOLDEN MFG CO INC  
460 HIGHWAY 371

MARIETTA MS 38857-6201

USA

**DELIVERIES:**

13545 EA TO BE DELIVERED ON OR BEFORE 01NOV05

37310 EA ADDITIONAL TO BE DELIVERED ON OR BEFORE 01DEC05

75005 EA ADDITIONAL TO BE DELIVERED ON OR BEFORE 31DEC05

75005 EA ADDITIONAL TO BE DELIVERED ON OR BEFORE 30JAN06

27335 EA ADDITIONAL TO BE DELIVERED ON OR BEFORE 01MAR06

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