

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 4
1. CONTRACT/PURCH ORDER/AGREEMENT NO. SP0100-99-D-0345		2. DELIVERY ORDER/CALL NO. 0216		3. DATE OF ORDER/CALL (YYYYMMDD) 20041014		4. REQUISITION/PURCH REQUEST NO 0010790409		5. PRIORITY DO-C9		
6. ISSUED BY CODE			7. ADMINISTERED BY (IF OTHER THAN 6) CODE S1109A DCMA ST PETERSBURG GADSDEN BLDG SUITE 200 9549 KOGER BLVD ST PETERSBURG FL 33702-2455 CRITICALITY: B			8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)				
9. CONTRACTOR DJ MANUFACTURING, CORP. ROUTE 1 KM. 34.2 STREET A CAGUAS NO CAGUAS PR 00725-1509 USA			CODE 0C5G5		FACILITY		10. DELIVER TO FOB POINT BY (DATE) (YYYYMMDD) See Schedule		11. <input checked="" type="checkbox"/> IF BUSINESS IS SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
12. DISCOUNT TERMS IAW Basic							13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15			
14. SHIP TO XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001			CODE W25G1U		15. PAYMENT WILL BE MADE BY DFAS-BVDP (SL4701) PO BOX 369031 COLUMBUS OH 43236-9031 USA			CODE SL4701		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2. EFT:T
16. TYPE OF ORDER	DELIVERY CALL	<input checked="" type="checkbox"/>	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.							
PURCHASE	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  BX: 97X4930 5CBX 001 2630 S33189										
18. ITEM NO	19. SCHEDULE OF SUPPLIES/SERVICES				20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE		23. AMOUNT	
	Award Sent EDI, Do Not Duplicate Shipment  SEE SCHEDULE.  TERMS AND CONDITIONS ARE IN ACCORDANCE WITH BASIC CONTRACT.									
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  BY: <i>Brian Connolly</i>			Brian Connolly Brian.Connolly@dla.mil 215-737-2063 CONTRACTING/ORDERING OFFICER			25. TOTAL \$3914355.60	
27a. 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										
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			32. PAID BY <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			
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

COAT,CAMOUFLAGE PATTERN			UNIT: EA	UNIT PRICE: \$21.79000	TOTAL VALUE: \$3914355.60				
CLIN	NSN	SIZE	DEST	TOTAL	02NOV05	02DEC05	01JAN06	31JAN06	01MAR06
0001	8415010841650	L-L		11490		3810	3840	3840	
		PRIORITY: DO-C9	PARCEL:W25G1U						
			FREIGHT:W25G1U						
0002	8415010841643	S-R		13230			4800	4800	3630
		PRIORITY: DO-C9	PARCEL:W25G1U						
			FREIGHT:W25G1U						
0003	8415010841656	L-R		23580			8100	8100	7380
		PRIORITY: DO-C9	PARCEL:W25G1U						
			FREIGHT:W25G1U						
0004	8415014744476	XXL-XL		150	150				
		PRIORITY: DO-C9	PARCEL:W25G1U						
			FREIGHT:W25G1U						
0005	8415010841648	M-L		16980			6000	6000	4980
		PRIORITY: DO-C9	PARCEL:W25G1U						
			FREIGHT:W25G1U						
0006	8415010841655	L-XS		900	900				
		PRIORITY: DO-C9	PARCEL:W25G1U						
			FREIGHT:W25G1U						
0007	8415010841649	L-S		6780		3390	3390		
		PRIORITY: DO-C9	PARCEL:W25G1U						
			FREIGHT:W25G1U						
0008	8415010841640	XS-S		1260	1260				
		PRIORITY: DO-C9	PARCEL:W25G1U						
			FREIGHT:W25G1U						
0009	8415010841654	M-XXS		1860	1860				
		PRIORITY: DO-C9	PARCEL:W25G1U						
			FREIGHT:W25G1U						
0010	8415010841653	S-XXS		1830	1830				
		PRIORITY: DO-C9	PARCEL:W25G1U						
			FREIGHT:W25G1U						
0011	8415010841651	XL-R		5340		2670	2670		
		PRIORITY: DO-C9	PARCEL:W25G1U						
			FREIGHT:W25G1U						
0012	8415010841652	XL-L		3840	3840				
		PRIORITY: DO-C9	PARCEL:W25G1U						
			FREIGHT:W25G1U						
0013	8415011343170	XS-R		780	780				
		PRIORITY: DO-C9	PARCEL:W25G1U						
			FREIGHT:W25G1U						

0014	8415011343173	L-XL		1620	1620				
			PRIORITY: DO-C9	PARCEL:W25G1U					
				FREIGHT:W25G1U					
0015	8415010841647	M-R		45330	2220	3540	10680	26550	2340
			PRIORITY: DO-C9	PARCEL:W25G1U					
				FREIGHT:W25G1U					
0016	8415010841644	S-L		5340		2670	2670		
			PRIORITY: DO-C9	PARCEL:W25G1U					
				FREIGHT:W25G1U					
0017	8415010841641	S-XS		4320		4320			
			PRIORITY: DO-C9	PARCEL:W25G1U					
				FREIGHT:W25G1U					
0018	8415010841639	XS-XS		1200	1200				
			PRIORITY: DO-C9	PARCEL:W25G1U					
				FREIGHT:W25G1U					
0019	8415010841642	S-S		9210		4590	4620		
			PRIORITY: DO-C9	PARCEL:W25G1U					
				FREIGHT:W25G1U					
0020	8415011343171	S-XL		1230	1230				
			PRIORITY: DO-C9	PARCEL:W25G1U					
				FREIGHT:W25G1U					
0021	8415010841646	M-S		16200		5700	5700	4800	
			PRIORITY: DO-C9	PARCEL:W25G1U					
				FREIGHT:W25G1U					
0022	8415010841645	M-XS		5040		2520	2520		
			PRIORITY: DO-C9	PARCEL:W25G1U					
				FREIGHT:W25G1U					
0023	8415011343172	M-XL		2130	2130				
			PRIORITY: DO-C9	PARCEL:W25G1U					
				FREIGHT:W25G1U					

**TOTAL 179640 19020 27510 54990 54990 23130**

**DESTINATION:** W25G1U XU TRANSPORTATION OFFICER  
 DDSP NEW CUMBERLAND FACILITY  
 BUILDING MISSION DOOR 113 134  
 NEW CUMBERLAND PA 17070-5001  
 USA

W25G1U XU TRANSPORTATION OFFICER  
 DDSP NEW CUMBERLAND FACILITY  
 BUILDING MISSION DOOR 113 134  
 NEW CUMBERLAND PA 17070  
 USA

**DELIVERIES:**

19020 EA TO BE DELIVERED ON OR BEFORE 02NOV05  
 27510 EA ADDITIONAL TO BE DELIVERED ON OR BEFORE 02DEC05

54990 EA ADDITIONAL TO BE DELIVERED ON OR BEFORE 01JAN06

54990 EA ADDITIONAL TO BE DELIVERED ON OR BEFORE 31JAN06

23130 EA ADDITIONAL TO BE DELIVERED ON OR BEFORE 01MAR06

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