

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 3
1. CONTRACT/PURCH ORDER/AGREEMENT NO. SP0100-99-D-0344		2. DELIVERY ORDER/CALL NO. 0087		3. DATE OF ORDER/CALL (YYYYMMDD) 20041014		4. REQUISITION/PURCH REQUEST NO 0010794020		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				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		12. DISCOUNT TERMS IAW Basic		
				13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15						
14. SHIP TO SEE SCHEDULE, DO NOT SHIP TO ADDRESSES ON THIS PAGE				15. PAYMENT WILL BE MADE BY DFAS-BVDP (SL4701) PO BOX 369031 COLUMBUS OH 43236-9031 USA		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"/> PURCHASE <input 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. 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 \$5552442.21	26. DIFFERENCES	
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		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		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.				34. CHECK NUMBER		35. BILL OF LADING NO.				
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			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

0013 TRANSPORTATION C & T 44547.300 EA @ 1.00000 = 44547.30

COAT,CAMOUFLAGE PATTERN UNIT: EA UNIT PRICE: \$22.24600 TOTAL VALUE: \$5507894.91

CLIN	NSN	SIZE	DEST	TOTAL	05MAY05	04JUN05	04JUL05	03AUG05	02SEP05	02OCT05	01NOV05
0001	8415013909646	S-XS		8470	4235			4235			
	PRIORITY: DO-C9		PARCEL:SD0107								
0002	8415013908539	S-S		18060	4515	4515		4515		4515	
	PRIORITY: DO-C9		PARCEL:SD0107								
0003	8415013908555	XL-R		13020	4340		4340		4340		
	PRIORITY: DO-C9		PARCEL:SD0107								
0004	8415013908553	L-L		10745		5390			5355		
	PRIORITY: DO-C9		PARCEL:SD0107								
0005	8415013908548	M-S		38465	6650	8750		6650	8050		8365
	PRIORITY: DO-C9		PARCEL:SD0107								
0006	8415013908541	M-XS		6090	3045			3045			
	PRIORITY: DO-C9		PARCEL:SD0107								
0007	8415013908544	M-R		57155			15435	8435	7945	15225	10115
	PRIORITY: DO-C9		PARCEL:SD0107								
0008	8415013908550	L-R		21105			5285	5285		5285	5250
	PRIORITY: DO-C9		PARCEL:SD0107								
0009	8415013908549	M-L		26530	4200	5600	5530		5600	5600	
	PRIORITY: DO-C9		PARCEL:SD0107								
0010	8415013908543	S-L		5670		5670					
	PRIORITY: DO-C9		PARCEL:SD0107								
0011	8415013908545	S-R		31850	5110	7385	6685		5985	6685	
	PRIORITY: DO-C9		PARCEL:SD0107								
0012	8415013909648	L-S		10325	5180			5145			
	PRIORITY: DO-C9		PARCEL:SD0107								
		TOTAL		247485	37275	37310	37275	37310	37275	37310	23730

DESTINATION: SD0107 GOLDEN MFG CO INC
 460 HIGHWAY 371
 MARIETTA MS 38857-6201
 USA

DELIVERIES:

37275 EA TO BE DELIVERED ON OR BEFORE 05MAY05
 37310 EA ADDITIONAL TO BE DELIVERED ON OR BEFORE 04JUN05
 37275 EA ADDITIONAL TO BE DELIVERED ON OR BEFORE 04JUL05
 37310 EA ADDITIONAL TO BE DELIVERED ON OR BEFORE 03AUG05
 37275 EA ADDITIONAL TO BE DELIVERED ON OR BEFORE 02SEP05
 37310 EA ADDITIONAL TO BE DELIVERED ON OR BEFORE 02OCT05

23730 EA ADDITIONAL TO BE DELIVERED ON OR BEFORE 01NOV05
