

# 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. <b>SPM540-05-M-0017</b>		2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) <b>2004 OCT 14</b>		4. REQUISITION/PURCH REQUEST NO. <b>0010717134</b>		5. PRIORITY <b>DOC9</b>	
6. ISSUED BY CODE <b>SP0500</b> <b>Defense Supply Center Phila G &amp; I 700 Robbins Ave. Philadelphia, PA 19111-5092 Local Administrator: PEPFRA3 (215)737-5440 / FAX: (215)737-8578 E-mail: yvette.myers@dla.mil</b>				7. ADMINISTERED BY (If other than 6) CODE <b>S0602A</b> <b>DCMA DENVER 5975 GREENWOOD PLAZA BLVD ORCHARD PLACE 2 SUITE 200 GREENWOOD VILLAGE CO 80111-4715</b>				8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR CODE <b>1KDD9</b> <b>DONCHAR IND 1595 W WINCHESTER DR SAINT GEORGE UT 84770-5943</b>				FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>75 DAYS ADO</b>		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 <b>NET 30 days</b>		13. MAIL INVOICES TO <b>See Block 15</b>			
14. SHIP TO CODE <b>See Schedule - Do Not Ship to Address in Block 6 FMS Requirement CLINS: 0001</b>				15. PAYMENT WILL BE MADE BY CODE <b>SL4701</b> <b>DFAS BVDP (SL4701) P.O. BOX 369031 COLUMBUS OH 43236-9031</b>				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.
	PURCHASE		
Reference your <b>offer dated 2004 OCT 01</b> 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.			

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  
**Other: BX: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>TOTAL: 32</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>Thomas J. Bruckshaw</b> PEPFRA2 BY:		25. TOTAL <b>\$ 444.80</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		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. DIFFERENCE	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		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	
37. RECEIVED AT		38. RECEIVED BY (Print)		35. BILL OF LADING NO.	
39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER	
42. S/R VOUCHER NO.					

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BSM - REQUEST FOR SHIPPING INSTRUCTIONS

(To be completed by contractor)

PLEASE FILL IN ALL THE BLANKS IN THE TOP PORTION!!!!

Date of Request: \_\_\_\_\_

Company's Name: \_\_\_\_\_

Requester's Name: \_\_\_\_\_

Tele#: \_\_\_\_\_ FAX#: \_\_\_\_\_

Contract#Call#Line Item: SPM540-\_\_\_\_\_

M/F (TCN): \_\_\_\_\_ SUP ADD: \_\_\_\_\_

RDD \_\_\_\_\_ PROJ \_\_\_\_\_ TP- \_\_\_\_\_ SIG \_\_\_\_\_

NSN # \_\_\_\_\_ ITEM DISCREPTION \_\_\_\_\_

Total Weight: \_\_\_\_\_ Dimensions (L"xW"xH") \_\_\_\_\_ Cube \_\_\_\_\_

# Of Containers: \_\_\_\_\_ Please circle one (Carton, Pallet, Skid, Bundl

Reply From: \_\_\_\_\_, DSCP-OMD/G&I, Transportation

Tele#: (215)737-\_\_\_\_\_ FAX#: (215)737-8400 OR (215)-737-3830

Ship the above contract/purchase request to the following destination:

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Include the M/F (TCN) # Reqn# for all shipments on the outside of container(

SECTION B

PR 0010717134  
NSN 5310-00-166-7153

ITEM DESCRIPTION:

NUT PLAIN ROUND  
19315 BENDIX CORP NAVIGATION & CONTROL DIV  
MATERIAL: BRASS IAW ASTM B 36/B 36M

FULL AND OPEN COMPETITION APPLY.

I/A/W PUB NR 0000000000000000000013295  
BASIC  
AMEND NR 00  
TYPE NUMBER:

I/A/W STD NR ASTM B36/B36M-01  
BASIC  
AMEND NR 00 DTD 01 APR 10  
TYPE NUMBER:

I/A/W DRAWING NR DD-19315-764196  
BASIC  
AMEND NR G DTD 61 MAR 02  
TYPE NUMBER: 19

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010717134	0001	32	EA	\$13.90000	\$444.80

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 = 100: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:  
WRAP MAT = 00: CUSH/DUNN MAT = 00: CUSH/DUNN THKNESS = 0:  
UNIT CONT = 10: OPI = 0:  
INTRMDTE CONT = XX: INTRMDTE CONT QTY = AAA:  
PACK CODE = U:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: 00 - No special marking  
SUPPLEMENTAL INSTRUCTIONS  
PRESERVATION METHOD CODE 10: ITEMS MAY BE  
PACKAGED IAW ASTM D3951 STANDARD PRACTICE  
FOR COMMERCIAL PACKAGING.

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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: ORIGIN BY: 2004 DEC 28

PARCEL POST ADDRESS:

SEE 700 FORM ATTACHED

FREIGHT SHIPPING ADDRESS:

FMS REQ'T

SEE 700 FORM ATTACHED. ONLY IF 700 FORM NOT PROVIDED, CONTACT TRANSPORTATION OFFICE OF ADMINISTERING OFFICE SPECIFIED IN BLOCK 7 OF DD FORM 1155 (IF DSCP CONTACT VIA FAX TO (215) 737-8400).

M/F: (TCN) DTW75V42353259 XXX  
RDD A CONTACT TRANS OFFICE AT ADMIN OFFICE PRIOR TO SHIPMENT  
PROJ TP 1  
SUP ADD DA4KDH SIG L

FOR GOVERNMENT USE ONLY: IPD 03

DIC A31 DIST N01 ADV 2L FC NL

\* \* \* \* \*

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**SECTION B**

REMIT PAYMENT TO:

\* \* \* \* \*

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A00E08 GENERAL INSTRUCTIONS (SEP 2003) DSCP

**SPECIAL NOTICE:** Based upon the Business Systems Modernization (BSM) being undertaken by DLA the DLA Pre-Award Contracting System (DPACS) has undergone an update. As a result, the DPACS identification numbers (IDs) assigned to the various FAR/DFARS/DLAD and local DSCP clauses/provisions have been renumbered.

The provisions/clauses included herein, whether in full text or by reference, apply to this solicitation in addition to any existing Federal Supply Schedule, Basic Ordering Agreement or Simplified Purchase Agreement, when applicable.

**Note:** Quoter should look for spaces or blank lines within the provisions/clauses that indicate that an input is required by the quoter. Failure to complete these fill-ins by render the quoter non-responsive to the solicitation and may preclude them from receiving an award.

Provisions/clause that are incorporated by reference have the same force and effect as if they were incorporated in full text. The full text of the provision/clause can be found via the Internet. Refer to clause FAR 52.251-1, Solicitation Provisions Incorporated by Reference (DPACS ID # L52A01) and FAR 52.252-2, Clauses Incorporated By Reference (DPACS ID # I52A01), contained within this solicitation, for URL information. Text of provisions/clauses are also available through the Contracting Officer.

The source of each provision/clause can easily be identified by one of the following numbering schemes:

FAR - 52.XXX-XX  
DFARS - 252.XXX-7XXX  
DLAD - 52.XXX-9XXX  
DSCP - 52.XXX-9IXX or 52.XXX-9PXX

The words 'FAR', 'DFARS', 'DLAD' or 'DSCP' will also appear in the provision/clause title.

If shipping information inadequate, please fax DSCP G&I Transportation Office at (215) 737-8400. Provide contract number, weight, dimensions, and company.

## SECTION C

C13E01 Notice #4 NOTIFICATION OF REJECTION OF UNILATERAL AWARD (FEB 2004) DSCP

(THIS NOTICE APPLIES ONLY TO UNILATERAL PURCHASE ORDERS.)

The Government's offer to purchase, as evidenced 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.

## SECTION D

D11C01 52.211-9008 BAR CODING REQUIREMENTS FOR DIRECT VENDOR DELIVERY (DVD) SHIPMENTS DD FORM 250/250C/COMMERCIAL PACKING LIST (FEB 2004) DLAD

D47E05 Notice #1 COMMERCIAL PACKAGING PILOT PROGRAM (DEC 2002) DSCP

## SECTION E

E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR

E46E03 52.246-9I06 DISTRIBUTION OF MATERIAL INSPECTION AND RECEIVING REPORT (NOV 2002) DSCP

Distribution of Material Inspection and Receiving Reports (DD Form 250) shall be as follows: The Purchasing Office copy shall be marked DSCP-PEPFRA3 ; the DLA Inventory Manager copy shall be marked DSCP-PEPFRA ; for FMS requirements, an additional copy shall be marked DSCP-IAD. These copies shall be forwarded to: Defense Supply Center Philadelphia General & Industrial Commodity Directorate 700 Robbins Avenue Philadelphia, PA 19111-5096. If this purchase is for Foreign

Military Sales (FMS), eight(8) copies of the DD Form 250 are required for the FMS Representative. These copies shall be mailed to the address(es) specified on the FMS Consignment Sheet (Form 700). In accordance with DFARS Appendix F, a copy of the DD Form 250 must be included with each additional package of multi-package shipment.

## SECTION F

F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984) FAR

(b) The permissible variation shall be limited to:

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.

F11E04 52.211-9I07 ACCELERATED DELIVERY (SEP 1990) DSCP

F25C01 52.225-9002 FMS SHIPPING INSTRUCTIONS (JUN 1998) DLAD

F47A14 52.247-65 F.O.B ORIGIN, PREPAID FREIGHT -- SMALL PACKAGE SHIPMENTS (JAN 1991) FAR

F47E02 52.247-9I03 CONSIGNMENT AND ADDRESSING INSTRUCTIONS (JUL 1998) DSCP

## SECTION G

G42E01 52.242-9I02 DELEGATION OF ADDITIONAL CONTRACT ADMINISTRATION FUNCTIONS (SEP 1990) DSCP

G42E03 52.242-9I04 DISTRIBUTION OF DELINQUENCY REPORT (JUL 1997) DSCP

## SECTION I

I11A01 52.211-5 MATERIAL REQUIREMENTS (AUG 2000) FAR

I11C02 52.211-9002 PRIORITY RATING (MAR 2000) DLAD

I14E01 52.214-9I12 GENERAL PROVISION/CLAUSES (MAY 2004) DSCP

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

I25B17 252.225-7027 RESTRICTION ON CONTINGENT FEES FOREIGN MILITARY SALES (MAR 1998) DFARS

(b) For foreign military sales, unless the contingent fees have been identified and payment approved in writing by the foreign customer before contract award, the following contingent fees are unallowable under this contract:

(1) For sales to the Government(s) of Australia, Taiwan, Egypt, Greece, Israel, Japan, Jordan, Republic of Korea, Kuwait, Pakistan, Philippines, Saudi Arabia, Turkey, or Thailand, and for sales to the Venezuelan Air Force\*, contingent fees in any amount.

\*When first digit of the Transportation Control Number (TCN) is B,D, P, K, or T, this solicitation/contract is for a Foreign Military Sale (FMS). The second and third digits of the TCN identify sales to particular countries, as specified below.

AT - Australia  
TW - Taiwan  
EG - Egypt  
GR - Greece  
IS - Israel  
JA - Japan

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JO - Jordan  
 KS - Republic of Korea  
 KU - Kuwait  
 PK - Pakistan  
 PI - Phillipines  
 SR or SI - Saudi Arabia  
 TK - Turkey  
 TH - Thailand  
 VE - Venezuela

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>

When the first digit of the Supplementary Address (SUPP ADD) is D, this solicitation/contract is for the foreign country's Air Force. (This SUPADD info is only needed to identify sales

to Venezuelan Air Force).

The TCN and SUPP ADD are in Section F Additional Delivery Information for each line item.

I25B18 252.225-7028 EXCLUSIONARY POLICIES AND PRACTICES  
 OF FOREIGN GOVERNMENTS (APR 2003) DFARS

## SECTION K

K09E05 52.209-9I13 PLACE OF GOVERNMENT INSPECTION AND  
 ACCEPTANCE (SEP 1990) DSCP

(X) Inspection and Acceptance location same as shown in Block 9 of DD 1155, Inspected by Same as shown in Block 7 of DD 1155.

( ) See clause K46E01.

I32A01 52.232-1 PAYMENTS (APR 1984) FAR

## SECTION L

I32A28 52.232-33 PAYMENT BY ELECTRONIC FUNDS  
 TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FAR

L16E04 52.216-9I26 ELECTRONIC DATA INTERCHANGE (EDI)  
 (JUL 1998) DSCP

I32B02 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT  
 REQUESTS (JAN 2004) DFARS

\* \* \* \* \*

I32E02 52.232-9I10 SUBMISSION OF INVOICE BY ELECTRONIC  
 METHODS (SEP 1999) DSCP

(i) The Contractor shall list in the space provided below the name and address of the VAN that shall be used for the EDI transactions provided for under this contract. Any change in the VAN listed below must be approved by the Contracting Officer, in writing, prior to change-over.

VAN NAME (Vendor Fill-in)

VAN ADDRESS (Vendor Fill-in)

(Vendor Fill-in)

(a) Invoices for payment under this contract may be transmitted by either Electronic Data Interchange (EDI) in accordance with the clause entitled, 'Electronic Data Interchange,' set forth elsewhere herein or through the Defense Finance and Accounting Service (DFAS) Web Invoicing System (WINS) at 'World Wide Web URL at [ecweb.dfas.mil](http://ecweb.dfas.mil)'. Please use <https://> in place of <http://> as this is a secure site. **Electronic invoicing shall be mandatory on all invoices submitted after September 30, 2000.**

(b) Payment for delivered supplies shall be governed by FAR 52.213-1, 'Fast Payment Procedures,' or FAR 52.232-25, 'Prompt Payment,' as specified in the contract. Further, invoices submitted through EDI shall be in strict accordance with Section 810, Commercial Invoices, of the Department of Defense (DoD) X12 Transaction Implementation Guideline. This Guideline may be obtained online from the Joint Electronic Commerce Program Office at 'World Wide Web URL at [acq.osd.mil/ec](http://acq.osd.mil/ec)', or call (800) 334-3414.

(c) The Government's entitlement to any discount under this contract shall be governed by FAR 52.232-8, 'Discounts for Prompt Payment,' incorporated elsewhere herein.

(d) At any time 'on-line capability' has been interrupted, manual invoicing will be permitted, but only for the time reasonably necessary to correct the elements which have caused the interruption. In such instances, manual invoices shall be prepared in accordance with the appropriate FAR clause referenced in paragraph (b) above, and shall be submitted to:

DFAS - Columbus Center  
 ATTN: DFAS-CO-SE  
 P.O. Box 182317  
 Columbus, OH 43218-6238

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  
 (X) (Vendor Fill-in).

I42A05 52.242-10 F.O.B. ORIGIN--GOVERNMENT BILLS OF  
 LADING OR PREPAID POSTAGE (APR 1984) FAR

I44A05 52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS  
 (JUL 2004) FAR