

ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved
OMB No. 0704-0187
Expires Jun 30, 1997

PAGE 1 OF

6

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. SPM760-05-M-0186		2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) 2004 OCT 14		4. REQUISITION/PURCH REQUEST NO. 0010725776		5. PRIORITY DOC9	
6. ISSUED BY CODE SP0700 Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PMCMZ0 (614)692-1227 / FAX: (614)693-1553 E-mail: jocelyn.green@dla.mil				7. ADMINISTERED BY (If other than 6) CODE S3915A DCMA PHILADELPHIA PO BOX 11427 PHILADELPHIA PA 19111-0427 CRITICALITY: B				8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <i>(See Schedule if other)</i>	
9. CONTRACTOR CODE OJC12 BEC SYSTEMS INC. DBA BEC MACHINE PR 171 RUTH ROAD HARLEYSVILLE PA 19438-1823				FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 120 DAYS ADO		11. MARK IF BUSINESS IS <input checked="" 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.
	PURCHASE		
Reference your offer dated 2004 SEP 27, 092704E3 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
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
		TOTAL: 113			

* 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 Andrea Ferrari PMCMAB5 BY: <i>Andrea Ferrari</i>		25. TOTAL \$ 1700.65	
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		27. SHIP. INV. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. D.O. VOUCHER NO.	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY	
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	
				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 0010725776
NSN 4820-01-061-1598

ITEM DESCRIPTION:

SEAT, VALVE. NICKEL COPPER ALLOY, 0.749 IN OD,
0.346 IN. ID, END ITEM VALVE, GLOBE, 700 PSI WP
WOG, 1/4 IN. SIZE
LEVEL 1 PARTS NOT REQUIRED.

CLASS 3 THREADS APPLY TO THIS NSN.

IF AQLS ARE LISTED IN THE SPECIFICATION(S)
OR DRAWING(S) THEY MAY BE USED TO ESTABLISH THE
AUTHORIZED SAMPLE SIZE, HOWEVER, THE ACCEPTANCE
NUMBER FOR THIS CONTRACT IS ZERO; I.E., THIS
CONTRACT REQUIRES A SAMPLING PLAN THAT ACCEPTS
ON ZERO DEFECTS AND REJECTS ON ONE OR MORE
DEFECT(S).

"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

CRITICAL APPLICATION ITEM

I/A/W DRAWING NR ST-80064-803-2177934
BASIC
AMEND NR J DTD 01 MAY 10
TYPE NUMBER: 803-2177934-X1XX-18

CONTINUED ON NEXT PAGE

SECTION B

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010725776	0001	113	EA	\$15.05000	\$1700.65

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 = 10: CLNG/DRY = 1: PRESV MAT = 00:
 WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:
 UNIT CONT = BV: OPI = 0:
 INTRMDTE CONT = E5: 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: 2005 FEB 11

PARCEL POST ADDRESS:

CONTINUED ON NEXT PAGE

SECTION B

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:

* * * * *

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Order Number:

SPM760-05-M-0186

PAGE OF PAGES

5

6

A04D01 52.204-9C06 DSCC Part 52 - SOLICITATION PROVISIONS AND CONTRACT CLAUSES STATEMENT (JUL 2004)

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.

A04D02 52.204-9C07 PAYMENT BY ELECTRONIC FUNDS TRANSFER (EFT) - CENTRAL CONTRACTOR REGISTRATION (CCR) DSCC:

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.

A11D01 52.211-9C41 DELIVERY INSTRUCTIONS FOR NEW CUMBERLAND, PA AND TRACY, CA (OCT 2000) DSCC

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.

DDSP New Cumberland Facility
Phone: 1-800-307-8496
New Cumberland, PA

Defense Distribution Depot San Joaquin
Stock, Warehouse 10 - Phone (209) 839-4307
CCP, Warehouse 30 - Phone (209) 839-4518
Tracy, CA

A42D01 52.242-9C05 NOTIFICATION OF REJECTION OF UNILATERAL AWARD (OCT 2002) DSCC

NOTE: Not applicable to Bilateral Purchase Orders.

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.

SECTION B

B04D01 52.204-9C03 DSCC WEB SITE (JUL 2004) DSCC

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

SECTION D

D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (MAR 2004) DLAD

D11D01 52.211-9C01 PALLETIZATION REQUIREMENTS (OCT 2002) DSCC

D11D02 52.211-9C15 EXPEDITED HANDLING SHIPMENTS (FEB 2004) DSCC

D11D04 52.211-9C17 PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUL 2000) DSCC

D11D07 52.211-9C20 SHIPPER'S DECLARATION FOR DANGEROUS GOODS (FEB 2004) DSCC

D46D03 52.246-9C41 PACKAGING AND MARKING REQUIREMENTS (FEB 2004) DSCC

Packaging and marking requirements for items being procured shall be accomplished as stated herein (See Section B). The items identified in Section B shall be Preserved, Packaged, Packed and Marked in accordance with MIL-STD-2073-1D and Marked in accordance with MIL-STD-129P.

SECTION E

E04D01 52.204-9C01 RECORDS RETENTION REQUIREMENTS (JUN 1980) DSCC

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

E46A17 52.246-15 CERTIFICATE OF CONFORMANCE (APR 1984) FAR

E46A18 52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984) FAR

E46B01 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003) DFARS

E46C03 52.246-9004 PRODUCT VERIFICATION TESTING (JUN 1998) DLAD

E46D00 52.246-9C00 ADDENDUM TO DFARS 252.246-7000, MATERIAL INSPECTION AND RECEIVING REPORT (JUN 2004) DSCC

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.

E46D01 52.246-9C01 INSPECTION AT ORIGIN (JUN 2001) DSCC

(c) Inspection Points:

SUPPLIES
(X)(Vendor Fill-in) Same as Offeror
Applicable to CLIN(s):
ALL (Vendor Fill-in)
() (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code)
(Vendor Fill-in)
(Vendor Fill-in)
(Vendor Fill-in)

Applicable to CLIN(s):
(Vendor Fill-in)

PACKAGING
(X)(Vendor Fill-in) Same as Offeror
Applicable to CLIN(s):
ALL (Vendor Fill-in)

() (Vendor Fill-in) Same as above
() (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code)
(Vendor Fill-in)
(Vendor Fill-in)
(Vendor Fill-in)

Applicable to CLIN(s):
(Vendor Fill-in)

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Order Number:

SPM760-05-M-0186

PAGE OF PAGES

6

6

E46D02	52.246-9C02	ACCEPTANCE AT ORIGIN (NOV 1995) DSCC	I15A05	52.215-8	ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT (OCT 1997) FAR
E46D10	52.246-9C10	WARRANTY - ACCEPTANCE OF SUPPLIES (FEB 2004) DSCC	I32A01	52.232-1	PAYMENTS (APR 1984) FAR
E46D13	52.246-9C13	SUBSTITUTION OF ITEM AFTER AWARD (JAN 1999) DSCC	I32A06	52.232-8	DISCOUNTS FOR PROMPT PAYMENT (FEB 2002) FAR
E46D33	52.246-9C44	HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (TAILORED ISO 9002) (FEB 1999) DSCC	I32A08	52.232-11	EXTRAS (APR 1984) FAR
SECTION F			I32A22	52.232-25	PROMPT PAYMENT (OCT 2003) FAR
F11A06	52.211-16	VARIATION IN QUANTITY (APR 1984) FAR	I32A28	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FAR
(b) The permissible variation shall be limited to:			I32B02	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004) DFARS
0 % (Percent) Increase 0 % (Percent) Decrease			I33A01	52.233-1	DISPUTES (JUL 2002) FAR
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.			I33A03	52.233-3	PROTEST AFTER AWARD (AUG 1996) FAR
F11A07	52.211-17	DELIVERY OF EXCESS QUANTITIES (SEP 1989) FAR	I33C01	52.233-9001	DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2001) DLAD
F42A02	52.242-15	STOP-WORK ORDER (AUG 1989) FAR	(c) If you wish to opt out of this clause, check here () (Vendor Fill-in).		
F42A05	52.242-17	GOVERNMENT DELAY OF WORK (APR 1984) FAR	I43A01	52.243-1	CHANGES -- FIXED PRICE (AUG 1987) FAR
F47A03	52.247-34	F.O.B. DESTINATION (NOV 1991) FAR	I43B01	252.243-7001	PRICING OF CONTRACT MODIFICATIONS (DEC 1991) DFARS
F47D01	52.247-9C02	SHIPPING INSTRUCTIONS (DOMESTIC) (MAY 2002) DSCC	I48D01	52.248-9C01	CONFIGURATION CONTROL - ENGINEERING CHANGES, DEVIATIONS AND WAIVERS (OCT 2000) DSCC
F47D03	52.247-9C04	POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (MAY 2004) DSCC	I49A01	52.249-1	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT FORM) (APR 1984) FAR
(a) DCMA Administered Orders: Contact the Transportation Officer at the administering DCMA location.			I52A01	52.252-2	CLAUSES INCORPORATED BY REFERENCE (FEB 1998) FAR
(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/ .			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		
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.			I52A02	52.252-6	AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984) FAR
Questions may be directed to the DDC at 1-800-456-5507.			(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.		
SECTION I			(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.		
I04A05	52.204-7	CENTRAL CONTRACT REGISTRATION (OCT 2003) FAR	I53A01	52.253-1	COMPUTER GENERATED FORMS (JAN 1991) FAR
I04B03	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992) DFARS			
I04B04	252.204-7004	ALTERNATE A (NOV 2003) DFARS			
I11A01	52.211-5	MATERIAL REQUIREMENTS (AUG 2000) FAR			
I11A02	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENT (SEP 1990) FAR			
I11C02	52.211-9002	PRIORITY RATING (MAR 2000) DLAD			