

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

16

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. SPM406-04-M-0252		2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) 2004 SEP 15		4. REQUISITION/PURCH REQUEST NO. See Schedule		5. PRIORITY DOA2	
6. ISSUED BY Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, Virginia 23297- Local Administrator: PAROFI5 (804)279-2627 / FAX: (804)279-4639 E-mail: beverley.crosby@dla.mil				7. ADMINISTERED BY (If other than 6) DEFENSE SUPPLY CENTER RICHMOND SUPPLIER OPER-COMMODITIES DIVISION 8000 JEFFERSON DAVIS HIGHWAY RICHMOND VA 23297-5482		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER <i>(See Schedule if other)</i>			
9. CONTRACTOR THE SMITH GROUP INC 410 PIKE ROAD HUNTINGDON VALLEY PA 19006-1610		CODE 2B613		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 2004 NOV 14		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 See Schedule - Do Not Ship to Address in Block 6		CODE		15. PAYMENT WILL BE MADE BY DFAS BVDP (SL4701) P.O. BOX 369031 COLUMBUS OH 43236-9031		CODE SL4701		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	

16. TYPE OF ORDER	DELIVERY	<input checked="" type="checkbox"/>	PURCHASE	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
	Reference your offer dated 2004 AUG 19 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: 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: 8			

* 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 Ernest Hood		PAROFI1		25. TOTAL	\$ 600.00
		BY: <i>Ernest E. Hood</i>		TRACTING/ORDERING OFFICER		29. DIFFERENCE	
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 DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		27. SHIP. NO.		28. D.O. VOUCHER NO.		30. INITIALS	
		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		31. PAYMENT		34. CHECK NUMBER		35. BILL OF LADING NO.	
		<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL					
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.		

CONTINUATION SHEET

Order Number:

SPM406-04-M-0252

PAGE OF PAGES

2

16

Point of contact: Ms. Beverley Crosby
Telephone: 804-279-2627
FAX No: 804-279-4639, email: beverley crosby@dla.mil

Transportation charges are reimbursable

V22995

Shipping Address: USS Mason DDDG 87, Naval Operational Logistics Support C
Support Center NOLSC

Phone 757-443-5434

R22999

USS HOWARD DDG 83 (PHONE SAME AS ABOVE)

R22178

USS RONALD REAGAN CVN 76

PHONE SAME AS ABOVE

DO NOT SHIP PRIOR TO OBTAINING MILSTAMP CLEARANCE (SEE CLAUSE 52.247-52)

CONTACT THE ADMINISTRATION OFFICE NAMED IN BLOCK 7 PAGE 1 PRIOR TO SHIPMENT
COMPLETE SHIPPING INSTRUCTIONS TO BE FURNISHED UPON MILSTAMP CLEARANCE.

SECTION B

PR 0010442686
NSN 5970-01-087-9124

ITEM DESCRIPTION:

INSULATING COMPOUND, ELECTRICAL
UNIT QTY IS A ONE PINT CAN
MIL-STD-129P FOR S/L MARKINGS
TYPE I SHELF LIFE, 6 MONTHS
QPL APPLIES

THIS NSN HAS QUALIFIED PRODUCT LISTS (QPL)
REQUIREMENTS. QUALIFICATION MUST BE IN
ACCORDANCE WITH THE CITED
SPECIFICATIONS/STANDARDS. SEE SECTION L,
PROVISION 52.211-9G13 FOR ORDERING SUCH DATA.
NOTE: THE SOURCE FOR THIS ITEM MUST BE
CERTIFIED AND QPL APPROVED AT TIME OF CONTRACT
AWARD.

THIS NSN IS PROCURED AS FULLY COMPETITIVE IN
ACCORDANCE WITH A MILITARY/FEDERAL
SPECIFICATIONS/STANDARDS AND/OR VOLUNTARY
INDUSTRY) STANDARDS. REFER TO SECTION L, CLAUSE
52.211-9G13 FOR OBTAINING SUCH DATA.

CRITICAL APPLICATION ITEM

I/A/W SPEC NR MIL-I-46058
BASIC
AMEND NR C DTD 72 JUL 07
TYPE NUMBER: TYPE UR

I/A/W STD NR MIL-STD-129
REFNO
AMEND NR P DTD 02 DEC 15
TYPE NUMBER: TYPE I SHELF LIFE 6 MONTHS

I/A/W QAP QAP-002
REFNO
AMEND NR 00 DTD 95 NOV 01
TYPE NUMBER:

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	0010442686	0001	4	PT	\$75.00000	\$300.00

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 = 001: PRES MTHD = HM: CLNG/DRY = X: PRESV MAT = XX:
 WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNSS = X:

UNIT CONT = ZZ: OPI = O:

INTRMDTE CONT = XX: INTRMDTE CONT QTY = AAA:

PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: ZZ - Special Requirements

PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV A
 DATED 4090

SUPPLEMENTAL INSTRUCTIONS

UNIT CONTAINER SHALL CONFORM TO

AN IP.3. PACKAGE IN 4G BOX WITH

ABSORBANT MATERIAL. MARKINGS IAW U.N.

AND MIL-STD 129.

IN ADDITION TO THE PACKAGING REQUIREMENTS INCLUDED IN THE COMMODITY SPECIFICATION LISTED BELOW, THE SUPPLIES SHALL COMPLY WITH APPLICABLE PACKAGING REQUIREMENTS OF THE LATEST EDITION OF THE INTERNATIONAL CIVIL AVIATION ORGANIZATION (ICAO) TECHNICAL INSTRUCTIONS FOR THE SAFE TRANSPORT OF DANGEROUS GOODS BY AIR, THE INTERNATIONAL MARITIME DANGEROUS GOODS CODE (IMDG CODE), TITLE FORTY-NINE OF THE CODE OF FEDERAL REGULATIONS (49 CFR), AND AIR FORCE JOINT MANUAL (AFJMAN) 24-204, PREPARING HAZARDOUS MATERIALS FOR MILITARY AIR SHIPMENTS. TO THE EXTENT THAT THERE IS CONFLICT BETWEEN THE REQUIREMENTS OF THE COMMODITY SPECIFICATION AND OTHER PACKAGING DATA LISTED BELOW AND THE REQUIREMENTS OF ICAO AND IMDG, THE PROVISIONS IN ICAO AND IMDG WILL CONTROL OVER THE CONFLICTING PROVISIONS IN THE COMMODITY SPECIFICATION AND OTHER PACKAGING DATA.

UNLESS OTHERWISE SPECIFIED BY THE PROCURING ACTIVITY, INTERIOR AND EXTERIOR CONTAINERS OF HAZARDOUS MATERIAL SHALL BE PROPERLY CLASSIFIED, DOCUMENTED, CERTIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED IN ACCORDANCE WITH ICAO, IMDG, 49 CFR, AFJMAN 24-204, AND MIL-STD-129. BECAUSE THE ICAO AND IMDG PUBLICATIONS ARE NOT

CONTINUED ON NEXT PAGE

SECTION B

PUBLISHED BY THE U.S. GOVERNMENT PRINTING OFFICE, A LIST OF SOURCES, INCLUDING PRIVATE COMPANIES, WHERE THE PUBLICATIONS MAY BE OBTAINED IS ALSO PROVIDED. THE COMPANIES CITED BELOW ARE PROVIDED FOR YOUR INFORMATION AND MENTION OF THESE COMPANIES DOES NOT INDICATE ENDORSEMENT BY THE DEFENSE GENERAL SUPPLY CENTER. THIS LIST IS NOT INCLUSIVE OF ALL COMPANIES WHICH MAY BE ABLE TO PROVIDE THESE REQUIRED PUBLICATIONS.

.
LABELMASTER
5724 N. PULASKI ROAD
CHICAGO, IL 60646
1-800-621-5808

.
UNITED NATIONS PUB.
ROOM DC 2-853
NEW YORK, NY 10017
212-963-8302

.
UNZ AND COMPANY
190 BALDWIN AVE
JERSEY CITY, NJ 07306
1-800-631-3098.

.
UNIPUB
4611-F ASSEMBLY DRIVE
LANHAM, MD 20706
301-459-7666

.
NEW YORK NAUTICAL INSTRUMENT AND SERVICE
140 W. BROADWAY
NEW YORK, NY 10013
212-962-4522

ALL PERFORMANCE TEST REQUIREMENTS SHALL BE SUPPORTED BY CERTIFICATES AND REPORTS ATTESTING TO THE DATE AND DATA RESULTS OBTAINED FROM PERFORMANCE ORIENTED PACKAGING TESTING. THE CONTRACTOR AS THE CERTIFIER SHALL BE RESPONSIBLE FOR PROVIDING TESTING SERVICES. CONTRACTORS WHICH DO NOT SELF CERTIFY SHALL BE RESPONSIBLE FOR ASSURING THAT THIRD PARTY SOURCES PROVIDING PERFORMANCE TESTING SERVICES ARE IN FACT REGISTERED WITH THE DEPARTMENT OF TRANSPORTATION (DOT). PERFORMANCE ORIENTED PACKAGING IS APPLICABLE TO ALL CLASSES OF HAZARDOUS MATERIALS EXCLUDING RADIOACTIVE MATERIAL, CYLINDERS AND OTHER RECEPTACLES FOR COMPRESSED GASES, PACKAGING WITH A NET MASS EXCEEDING 882 POUNDS AND PACKAGES WITH A CAPACITY EXCEEDING 118.8 GALLONS. ALL CERTIFICATES AND REPORTS SHALL BE

CONTINUED ON NEXT PAGE

SECTION B

AVAILABLE FOR INSPECTION BY AN AUTHORIZED GOVERNMENT REPRESENTATIVE FOR A PERIOD OF NOT LESS THAN 3 YEARS.

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 NOV 14

PARCEL POST ADDRESS:

V22995
USS MASON DDG 87

FPO AE 09578-1302
US

FREIGHT SHIPPING ADDRESS:

V22995
USS MASON DDG 87
NAVAL OPERATIONAL LOGISTICS
SUPPORT CENTER NOLSC
COMM 757 443 5434 DSN 646 5434 AE
US

M/F: (TCN) V2299541070323 XXX
RDD 1 SHIP BY FASTEST TRACEABLE MEANS
PROJ EP1 TP 1
SUP ADD YNHZ01 SIG A

CONTINUED ON NEXT PAGE

SECTION B

FOR GOVERNMENT USE ONLY: IPD 02

DIC A4A DIST 9G ADV FC S2

* * * * *

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	0010442508	0001	3	PT	\$75.00000	\$225.00

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 = 001: PRES MTHD = HM: CLNG/DRY = X: PRESV MAT = XX:
 WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:
 UNIT CONT = ZZ: OPI = O:
 INTRMDTE CONT = XX: INTRMDTE CONT QTY = AAA:
 PACK CODE = U:
 MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
 SPECIAL MARKING CODE: ZZ - Special Requirements
 PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV A
 DATED 4090
 SUPPLEMENTAL INSTRUCTIONS
 UNIT CONTAINER SHALL CONFORM TO
 AN IP.3. PACKAGE IN 4G BOX WITH
 ABSORBANT MATERIAL. MARKINGS IAW U.N.
 AND MIL-STD 129.

IN ADDITION TO THE PACKAGING REQUIREMENTS
 INCLUDED IN THE COMMODITY SPECIFICATION LISTED
 BELOW, THE SUPPLIES SHALL COMPLY WITH APPLICABLE
 PACKAGING REQUIREMENTS OF THE LATEST EDITION OF
 THE INTERNATIONAL CIVIL AVIATION ORGANIZATION
 (ICAO) TECHNICAL INSTRUCTIONS FOR THE SAFE
 TRANSPORT OF DANGEROUS GOODS BY AIR, THE
 INTERNATIONAL MARITIME DANGEROUS GOODS CODE
 (IMDG CODE), TITLE FORTY-NINE OF THE CODE OF
 FEDERAL REGULATIONS (49 CFR), AND AIR FORCE
 JOINT MANUAL (AFJMAN) 24-204, PREPARING
 HAZARDOUS MATERIALS FOR MILITARY AIR SHIPMENTS.
 TO THE EXTENT THAT THERE IS CONFLICT BETWEEN THE
 REQUIREMENTS OF THE COMMODITY SPECIFICATION AND
 OTHER PACKAGING DATA LISTED BELOW AND THE
 REQUIREMENTS OF ICAO AND IMDG, THE PROVISIONS IN
 ICAO AND IMDG WILL CONTROL OVER THE CONFLICTING

CONTINUED ON NEXT PAGE

SECTION B

PROVISIONS IN THE COMMODITY SPECIFICATION AND OTHER PACKAGING DATA.

UNLESS OTHERWISE SPECIFIED BY THE PROCURING ACTIVITY, INTERIOR AND EXTERIOR CONTAINERS OF HAZARDOUS MATERIAL SHALL BE PROPERLY CLASSIFIED, DOCUMENTED, CERTIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED IN ACCORDANCE WITH ICAO, IMDG, 49 CFR, AFJMAN 24-204, AND MIL-STD-129. BECAUSE THE ICAO AND IMDG PUBLICATIONS ARE NOT PUBLISHED BY THE U.S. GOVERNMENT PRINTING OFFICE, A LIST OF SOURCES, INCLUDING PRIVATE COMPANIES, WHERE THE PUBLICATIONS MAY BE OBTAINED IS ALSO PROVIDED. THE COMPANIES CITED BELOW ARE PROVIDED FOR YOUR INFORMATION AND MENTION OF THESE COMPANIES DOES NOT INDICATE ENDORSEMENT BY THE DEFENSE GENERAL SUPPLY CENTER. THIS LIST IS NOT INCLUSIVE OF ALL COMPANIES WHICH MAY BE ABLE TO PROVIDE THESE REQUIRED PUBLICATIONS.

.
LABELMASTER
5724 N. PULASKI ROAD
CHICAGO, IL 60646
1-800-621-5808

.
UNITED NATIONS PUB.
ROOM DC 2-853
NEW YORK, NY 10017
212-963-8302

.
UNZ AND COMPANY
190 BALDWIN AVE
JERSEY CITY, NJ 07306
1-800-631-3098.

.
UNIPUB
4611-F ASSEMBLY DRIVE
LANHAM, MD 20706
301-459-7666

.
NEW YORK NAUTICAL INSTRUMENT AND SERVICE
140 W. BROADWAY
NEW YORK, NY 10013
212-962-4522

ALL PERFORMANCE TEST REQUIREMENTS SHALL BE SUPPORTED BY CERTIFICATES AND REPORTS ATTESTING TO THE DATE AND DATA RESULTS OBTAINED FROM PERFORMANCE ORIENTED PACKAGING TESTING. THE CONTRACTOR AS THE CERTIFIER SHALL BE RESPONSIBLE FOR PROVIDING TESTING SERVICES. CONTRACTORS WHICH DO NOT SELF CERTIFY SHALL BE RESPONSIBLE FOR ASSURING THAT THIRD PARTY SOURCES PROVIDING

CONTINUED ON NEXT PAGE

SECTION B

PERFORMANCE TESTING SERVICES ARE IN FACT REGISTERED WITH THE DEPARTMENT OF TRANSPORTATION (DOT). PERFORMANCE ORIENTED PACKAGING IS APPLICABLE TO ALL CLASSES OF HAZARDOUS MATERIALS EXCLUDING RADIOACTIVE MATERIAL, CYLINDERS AND OTHER RECEPTACLES FOR COMPRESSED GASES, PACKAGING WITH A NET MASS EXCEEDING 882 POUNDS AND PACKAGES WITH A CAPACITY EXCEEDING 118.8 GALLONS. ALL CERTIFICATES AND REPORTS SHALL BE AVAILABLE FOR INSPECTION BY AN AUTHORIZED GOVERNMENT REPRESENTATIVE FOR A PERIOD OF NOT LESS THAN 3 YEARS.

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DELIVER FOB: ORIGIN BY: 2004 NOV 14

PARCEL POST ADDRESS:

R22999
USS HOWARD DDG 83

FPO AP 96667
US

CONTINUED ON NEXT PAGE

SECTION B

FREIGHT SHIPPING ADDRESS:

R22999
USS HOWARD DDG 83
CALL NAVAL OPERATIONAL LOGISTICS
SUPPORT CENTER NOLSC
PHONE CML 757 443 5434 DSN 646 5434
US

M/F: (TCN) R2299941080548 XXX
RDD 7
PROJ EP5 TP 2
SUP ADD YNSS05 SIG A

FOR GOVERNMENT USE ONLY: IPD 05

DIC A4A DIST 9G ADV 2G FC N2

* * * * *

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0003	0010583972	0001	1	PT	\$75.00000	\$75.00

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 = 001: PRES MTHD = HM: CLNG/DRY = X: PRESV MAT = XX:
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:
UNIT CONT = ZZ: OPI = O:
INTRMDTE CONT = XX: INTRMDTE CONT QTY = AAA:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: ZZ - Special Requirements
PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV A
DATED 4090
SUPPLEMENTAL INSTRUCTIONS
UNIT CONTAINER SHALL CONFORM TO
AN IP.3. PACKAGE IN 4G BOX WITH
ABSORBANT MATERIAL. MARKINGS IAW U.N.
AND MIL-STD 129.
IN ADDITION TO THE PACKAGING REQUIREMENTS
INCLUDED IN THE COMMODITY SPECIFICATION LISTED
BELOW, THE SUPPLIES SHALL COMPLY WITH APPLICABLE

CONTINUED ON NEXT PAGE

SECTION B

PACKAGING REQUIREMENTS OF THE LATEST EDITION OF THE INTERNATIONAL CIVIL AVIATION ORGANIZATION (ICAO) TECHNICAL INSTRUCTIONS FOR THE SAFE TRANSPORT OF DANGEROUS GOODS BY AIR, THE INTERNATIONAL MARITIME DANGEROUS GOODS CODE (IMDG CODE), TITLE FORTY-NINE OF THE CODE OF FEDERAL REGULATIONS (49 CFR), AND AIR FORCE JOINT MANUAL (AFJMAN) 24-204, PREPARING HAZARDOUS MATERIALS FOR MILITARY AIR SHIPMENTS. TO THE EXTENT THAT THERE IS CONFLICT BETWEEN THE REQUIREMENTS OF THE COMMODITY SPECIFICATION AND OTHER PACKAGING DATA LISTED BELOW AND THE REQUIREMENTS OF ICAO AND IMDG, THE PROVISIONS IN ICAO AND IMDG WILL CONTROL OVER THE CONFLICTING PROVISIONS IN THE COMMODITY SPECIFICATION AND OTHER PACKAGING DATA.

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LABELMASTER
5724 N. PULASKI ROAD
CHICAGO, IL 60646
1-800-621-5808

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UNITED NATIONS PUB.
ROOM DC 2-853
NEW YORK, NY 10017
212-963-8302

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UNZ AND COMPANY
190 BALDWIN AVE
JERSEY CITY, NJ 07306
1-800-631-3098.

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UNIPUB
4611-F ASSEMBLY DRIVE
LANHAM, MD 20706

CONTINUED ON NEXT PAGE

SECTION B

301-459-7666

NEW YORK NAUTICAL INSTRUMENT AND SERVICE
140 W. BROADWAY
NEW YORK, NY 10013
212-962-4522

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DELIVER FOB: ORIGIN BY: 2004 NOV 14

CONTINUED ON NEXT PAGE

SECTION B

PARCEL POST ADDRESS:

R22178
USS RONALD REAGAN CVN 76

FPO AP 96616-2876
US

FREIGHT SHIPPING ADDRESS:

R22178
USS RONALD REAGAN CVN 76
CALL NAVAL OPERATIONAL LOGISTICS
SUPPORT CENTER NOLSC
PHONE CML 757 443 5434 DSN 646 5434
US

M/F: (TCN) R2217841217K61 XXX
RDD
PROJ EP5 TP 2
SUP ADD YMHICS SIG A

FOR GOVERNMENT USE ONLY: IPD 06

DIC A4A DIST 9G ADV FC L2

* * * * *

REMIT PAYMENT TO:

THE SMITH GROUP INC
816 NINA WAY
WARMINSTER PA 18974-2833 USA

* * * * *

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Order Number:

SPM406-04-M-0252

PAGE OF PAGES

14

16

SECTION B

B13F01 13-1A-9G NOTIFICATION OF REJECTION
OF UNILATERAL AWARD (MAR 2001) DSCR

Unless this is a bilateral award, notice of rejection as described herein is required. 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 on a unilateral purchase order, you should promptly notify the DSCR contract administrator in writing 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.

B47F01 0-47A-9G DSCR TRANSPORTATION NOTICE
(JAN 2003) DSCR

If this is a DSCR administered award (see Block 7 of the DD Form 1155), you should contact the DSCR Transportation Office via FAX 804-279-5157 for shipping instructions, clearances, and freight addresses. For urgent requirements, you may call 804-279-4589. You must provide the weight, cube, number of pieces, and shipping location when you call or FAX.

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

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

D11F39 52.211-9G73 PACKAGING AND MARKING
REQUIREMENTS (JUL 2002) DSCR

(a) Unless stated otherwise, commercial packaging in accordance with ASTM-D-3951 is required for CONUS shipments from the contractor directly to the customer. Commercial packaging and marking is not sufficient for vendor shipments requiring movement through the Defense Transportation System (also referred to as the Military Distribution System or DLA Depot) as the shipment could ultimately be moved via Military Air.

(b) Higher level packaging in accordance with MIL-STD-2073 is mandatory for all shipments that meet the below criteria:

Movement through the Defense Transportation System including shipments to a Military Distribution facility or depot.

OCONUS shipments
FMS shipments
Hazardous material, as cited in the AID or in the Quality Requirements Matrix.

(c) Materials not considered as HAZMAT for CONUS or OCONUS commercial air shipments may be considered HAZMAT for MILAIR shipments OCONUS. As such, contractors/shippers shall ensure that material meeting HAZMAT definitions in DLAI 4145.3, Preparing Hazardous Materials for Military Air Shipment, is packaged in accordance with that instruction when the consignee is OCONUS and the shipment will be moved through the Defense Transportation System. DLAI 4145.3 is available on the internet at:
www.dscc.dla.mil/downloads/packaging/dlai4145_3.pdf.

(d) All items shall be marked in accordance with MIL-STD-129. Hazardous items and shelf life items, as cited in the AID or in the Quality Requirements Matrix, shall be marked in accordance with MIL-STD-129 and the appropriate clauses cited in the appendix to the matrix and the contract. The contractor is required to package material in accordance with Quantity Unit Pack (QUP), specified in MIL-STD-2073 and the Unit of Issue (UI), specified in each delivery order. A packing slip shall be located in a plastic pouch on the outside of the package. For HAZMAT destined OCONUS, a hard copy of the Material Safety Data Sheet (MSDS) must also be included.

(e) In the event of deployments, this clause may be invoked when shipments originally destined for a CONUS location are diverted to OCONUS destinations thereby necessitating movement of the material through the Defense

Transportation System. In such an event, contractors will be notified by the Contracting Officer and an equitable adjustment will be made in the contract price as deemed appropriate.

NOTE: Applicable to negotiated solicitations. Offers that do not comply with the packaging and marking requirements as specified in Section D of this solicitation may be subject to rejection as being technically unacceptable.

SECTION E

E46F33 52.246-9G16 INSPECTION AND ACCEPTANCE POINT
(FEB 1996) DSCR

Inspection point: Destination Origin

Acceptance point: Destination Origin

Inspection and Acceptance will take place at:

Origin - First Shipment Only
Destination - Subsequent Shipments

SECTION F

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

(b) The permissible variation shall be limited to:

00 % (Percent) Increase 00 % (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.

F11A07 52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989)
FAR

F11F06 11-19-9G DSCR NOTE TO CLAUSE 52.211-16
VARIATION IN QUANTITY (APR 1984)

DSCR NOTE: Any quantity shipped against the line/sub-clin that exceeds the stated line item/sub-clin quantity plus variation (if any) will be returned and the contractor will be responsible for return shipment costs.

F11F30 52.211-9G01 SHELF-LIFE ITEMS MANUFACTURING
RESTRICTIONS (MAY 2002) DSCR

(a) This clause applies when shelf-life restrictions are cited in the Procurement Item Description.

(b) Products delivered under this contract shall be manufactured/cured/assembled to ensure a minimum of 85% (allowing for rounding to whole months) shelf-life is remaining at time of receipt by the Government.

(c) Marking or labeling shall reflect these data.

(d) Supplies received by the Government with less than 85% shelf-life remaining will be considered to be nonconforming within the meaning of the Inspection Clause.

F11F42 52.211-9G52 TIME OF DELIVERY ALT I
(APR 2004) DSCR

F13F30 52.213-9G01 DISTRIBUTION OF DD FORM 1155
(JUN 1999) DSCR

Shipping documentation must accompany each shipment. One copy of the order shall accompany or be included in each shipment. Contractors may obtain additional copies of DD Form 1155 by sending a written request to: Defense Supply Center, Richmond, 8000 Jefferson Davis Highway, ATTN: DSCR-JJA, Richmond, Virginia 23297-5380. Some DD Form 1155s are also available via the internet at <http://progate.daps.mil/home/>.

CONTINUED ON NEXT PAGE

CONTINUATION SHEET		Order Number: SPM406-04-M-0252	PAGE OF PAGES 15 16
F47A07 52.247-52 CLEARANCE AND DOCUMENTATION REQUIREMENTS -- SHIPMENTS TO DOD AIR OR WATER TERMINAL TRANSSHIPMENT POINTS (APR 1984) FAR		I23A01 52.223-3 HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (JAN 1997) FAR	
SECTION H		(b) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract.	
H23B01 252.223-7001 HAZARD WARNING LABELS (DEC 1991) DFARS		Material _____ (Vendor Fill-in)(If none, insert 'None')	
(c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labelled in accordance with one of the Acts in paragraphs (b)(1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard.		Identification No. _____ (Vendor Fill-in)	
MATERIAL (If None, Insert 'None.')		I23C01 52.223-9000 MATERIAL SAFETY DATA SHEETS AND HAZARD WARNING LABELS (MAR 1992) DLAD	
_____ (Vendor Fill-in)		I32A01 52.232-1 PAYMENTS (APR 1984) FAR	
ACT		I32A06 52.232-8 DISCOUNTS FOR PROMPT PAYMENT (FEB 2002) FAR	
_____ (Vendor Fill-in)		I32A22 52.232-25 PROMPT PAYMENT (OCT 2003) FAR	
MATERIAL (If None, Insert 'None.')		I32A28 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FAR	
_____ (Vendor Fill-in)		I32B02 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004) DFARS	
ACT		I32F28 32-6A-9G DSCR NOTE TO CLAUSE 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER-CENTRAL CONTRACTOR REGISTRATION (MAY 1999)	
_____ (Vendor Fill-in)		DSCR NOTE: 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 contained in the Remittance Address field of this contract/order.	
MATERIAL (If None, Insert 'None.')		DSCR (MAR 2000)	
_____ (Vendor Fill-in)		I33A01 52.233-1 DISPUTES (JUL 2002) FAR	
ACT		I33A03 52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR	
_____ (Vendor Fill-in)		I33F01 33-1A-9G DSCR NOTE TO 52.233-1 DISPUTES (JUL 2002) DSCR	
MATERIAL (If None, Insert 'None.')		DSCR NOTE:	
_____ (Vendor Fill-in)		DSCR has in place a process to mediate two types of contract disputes: (1) contract claims filed pursuant to the Contract Disputes Act of 1978, as amended, 41 U.S.C. 601-613, (CDA), prior to issuance of a final decision by the contracting officer, that arise as a result of either a contractor or government claim, except for proposed Terminations for Default, and (2) other contract disputes, resulting from an issue in controversy, that the contracting officer determines suitable for mediation. Mediation involves a neutral, called a mediator, who assists both parties as they try to resolve their dispute voluntarily and produce a solution that is acceptable and beneficial to both. After unassisted negotiations over an issue in controversy have proven ineffective in either situation, the contracting officer will contact the contractor seeking to resolve the dispute through mediation. In either situation, a contractor's decision not to engage in mediation shall be conveyed in writing to the contracting officer.	
ACT		Mediation undertaken pursuant to this process does not waive the statutory time limitations of the CDA, within which a contracting officer must issue a final decision on a claim filed pursuant to the CDA, as expressed in FAR Clause 52.233-1, Disputes, paragraph (e). If mediation is unsuccessful, the parties retain their existing rights under the CDA. (99140)	
_____ (Vendor Fill-in)		I44A05 52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS (JUL 2004) FAR	
SECTION I		CONTINUED ON NEXT PAGE	
I04B03 252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992) DFARS			
I09F01 9-1A-9G QPL QUALIFICATION REQUIREMENTS DATA: (JAN 1996) DSCR			
Test Number: 46058-410-73			
Report Number: QPL 46058-86			
I11A01 52.211-5 MATERIAL REQUIREMENTS (AUG 2000) FAR			
I11A02 52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENT (SEP 1990) FAR			
I13A01 52.213-1 FAST PAYMENT PROCEDURE (FEB 1998) FAR			
I13F02 13-3A-9G DSCR NOTE TO CLAUSE 52.213-1 FAST PAYMENT INSTRUCTIONS (NOV 1999) DSCR			
The term 'f.o.b. origin' means f.o.b. in accordance with Fast Payment Procedures, transportation charges reimbursable.			
I15A05 52.215-8 ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT (OCT 1997) FAR			

CONTINUATION SHEET

Order Number:

SPM406-04-M-0252

PAGE OF PAGES

16

16

I44B01 252.244-7000 SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DOD CONTRACTS) (MAR 2000) DFARS

I47A01 52.247-1 COMMERCIAL BILL OF LADING NOTATIONS (APR 1984) FAR

(a) If the Government is shown as the consignor or the consignee, the annotation shall be:

Transportation is for the

(Vendor Fill-in)

[name the specific agency] and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the Government.

(b) If the Government is not shown as the consignor or the consignee, the annotation shall be:

Transportation is for the

(Vendor Fill-in)

[name the specific agency] and the actual total transportation charges paid to the carrier(s) by the consignor or consignee shall be reimbursed by the Government, pursuant to cost-reimbursement contract No. _____

(Vendor Fill-in).

This may be confirmed by contacting

(Vendor Fill-in)

[Name and address of the contract administration office listed in the contract].

I47B02 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (MAY 2002) DFARS

I47B05 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (MAR 2000) ALT III (MAR 2000) DFARS

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>

I52A02 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984) FAR

(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.

(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.

I53A01 52.253-1 COMPUTER GENERATED FORMS (JAN 1991) FAR