

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 2
1.CONTRACT/PURCH ORDER/AGREEMENT NO. SPM760-00-D-7442		2. DELIVERY ORDER/CALL NO. 0005		3.DATE OF ORDER/CALL (YYYYMMDD) 20040915		4.REQUISITION/PURCH REQUEST NO 0010722825		5.PRIORITY DO-A3		
6.ISSUED BY DEFENSE SUPPLY CENTER COLUMBUS 3990 E BROAD ST PO BOX 16704 COLUMBUS OH 43216-5000 Jennifer J. Strauss 614-692-8143				7.ADMINISTERED BY (IF OTHER THAN 6) DCMA PITTSBURGH PH 412 365 5501 VA HIGHLAND DRIVE FACILITY BLDG 6 7180 HIGHLAND DRIVE PITTSBURGH PA 15206-1297 CRITICALITY:B		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)				
9.CONTRACTOR GLOBAL INCORPORATED 160 CANNERY RD POST OFFICE BOX 24 SOMERSET PA 15501-0024 USA				10.DELIVER TO FOB POINT BY (DATE) (YYYYMMDD) 20050610		11.X IF BUSINESS IS <input checked="" type="checkbox"/> 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 XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				15. PAYMENT WILL BE MADE BY DFAS-BVDP (SL4701) PO BOX 369031 COLUMBUS OH 43236-9031 USA		16. DELIVER TO FOB POINT BY (DATE) (YYYYMMDD) 20050610		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		
	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>Jennifer Strauss</i>		Jennifer J. Strauss Jennifer.Strauss@dla.mil 614-692-8143 CONTRACTING/ORDERING OFFICER		25.TOTAL \$53202.60		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		33. AMOUNT VERIFIED CORRECT FOR		
36.I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.				37.RECEIVED AT		38.RECEIVED BY (PRINT)		39.DATE RECEIVED (YYYYMMDD)		40.TOTAL CONTAINERS
a.DATE (YYYYMMDD)		b.SIGNATURE AND TITLE OF CERTIFYING OFFICER		41.S/R ACCOUNT NUMBER		42.S/R VOUCHER NO.				

SCHEDULE

NSN 2040008505146

RECEIVER, FUELING

WEIGHT: 190.000 CUBE: 13.542

MFR. CAGE 79318 P/N 2223301

MFR. CAGE 79318 P/N M450

MFR. CAGE 79318 P/N M450-1

MFR. CAGE K1953 P/N M450-1

QTY. VARIANCE +0.0% -0.0%

SHIP TO:

PARCEL:W25G1U

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

ITEM	QUANTITY	U/I	UNIT PRICE	TOTAL	DELIVERY	FOB	INSP.	ACC.
0001	22.000	EA	\$2418.3000	\$53202.60	10JUN2005	ORIG	DEST	DEST

FREIGHT:

W25G1U

XU TRANSPORTATION OFFICER
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USA
