

# 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>SPM405-05-V-0041</b>		2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) <b>2004 OCT 16</b>		4. REQUISITION/PURCH REQUEST NO. <b>0010739738</b>		5. PRIORITY <b>DOC9</b>	
6. ISSUED BY <b>Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, Virginia 23297- Local Administrator: PAROF15 ( ) 279-2627 / FAX: (804)279-4639 E-mail: beverley.crosby@dla.mil</b>				7. ADMINISTERED BY (If other than 6) <b>DEFENSE SUPPLY CENTER RICHMOND BUSINESS SUPPLIER OPERATIONS 8000 JEFFERSON DAVIS HWY RICHMOND VA 23297-5770</b>		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <i>(See Schedule if other)</i>			
9. CONTRACTOR <b>ROBERT MCKEOWN COMPANY, INC. 111 CHAMBERS BROOK ROAD BRANCHBURG NJ 08876-3587</b>		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>2004 NOV 15</b>		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS <b>NET 30 days</b>		13. MAIL INVOICES TO <b>See Block 15</b>	
14. SHIP TO <b>See Schedule - Do Not Ship to Address in Block 6</b>		15. PAYMENT WILL BE MADE BY <b>DFAS BVDP (SL4701) P.O. BOX 369031 COLUMBUS OH 43236-9031</b>		16. MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER					

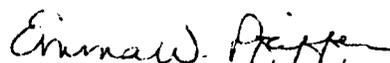
16.	DELIVERY	<input type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
TYPE OF ORDER	PURCHASE	<input checked="" type="checkbox"/>	Reference your <b>offer dated 2004 OCT 05</b> and furnish the 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: 2</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>Emma Pfeiffer</b> <b>PARF113</b>		25. TOTAL <b>\$ 48.00</b>	
BY: 		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		32. PAID BY		30. INITIALS	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		31. PAYMENT <input type="checkbox"/> COMPLETE <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.	
DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER	
37. RECEIVED AT		38. RECEIVED BY (Print)		42. S/R VOUCHER NO.	
39. DATE RECEIVED (YYMMDD)					

## SECTION B

PR 0010739738  
NSN 5970-01-461-6015

## ITEM DESCRIPTION:

INSULATION TAPE,ELECTRICAL  
1.750 IN. WIDE X 36 YDS LG  
TECH DATA AVAILABILITY:

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.

I/A/W A-A-59474  
BASIC  
AMEND NR 00 DTD 99 JUL 26  
TYPE NUMBER: "TYPE I, CLASS I"

I/A/W QAP QAP-251  
REFNO  
AMEND NR 00 DTD 97 FEB 01  
TYPE NUMBER:

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## 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	0010739738	0001	2	EA	\$24.00000	\$48.00

QTY VARIANCE: PLUS 0% MINUS 0%  
 INSP/ACCEP POINT: I/A/W FAST PAY PROCEDURES

PREP FOR DELIVERY

PKGING DATA - QUP 001:  
 SHALL BE PACKAGED IN ACCORDANCE WITH HAZARDOUS  
 MATERIALS PACKAGING REQUIREMENTS.

PACKAGING: PACKAGING FOR HAZARDOUS MATERIALS  
 SHALL COMPLY WITH APPLICABLE REGULATIONS, I.E.,  
 TITLE 49 CODE OF FEDERAL REGULATIONS,  
 INTERNATIONAL CIVIL AVIATION ORGANIZATION (ICAO)  
 TECHNICAL INSTRUCTIONS (EXCLUDING PARAGRAPH 1.4  
 OF CHAPTERS 1 AND 3), AND INTERNATIONAL MARITIME  
 DANGEROUS GOODS CODE (IMDG). BOTH ICAO and IMDG  
 COMPLY WITH UNITED NATIONS (UN) RECOMMENDATIONS  
 ON TRANSPORT OF DANGEROUS GOODS. WHEN A  
 CONTRACT/ORDER FOR HAZARDOUS MATERIALS REQUIRES  
 SHIPMENT THROUGH A MILITARY AERIAL PORT FOR  
 TRANSPORT VIA MILITARY AIRCRAFT, PACKAGING SHALL  
 COMPLY WITH DLAI 4145.3, PREPARING HAZARDOUS  
 MATERIALS FOR MILITARY AIR SHIPMENT.

LABELING AND MARKING: ALL INTERIOR AND EXTERIOR  
 CONTAINERS SHALL BE LABELED AND MARKED AS  
 SPECIFIED IN THE REFERENCED PRODUCT  
 SPECIFICATION, AND/OR AS SPECIFIED IN SECTION D  
 OF THE CONTRACT OR ORDER. IN ADDITION, ALL  
 LABELING AND MARKING SHALL COMPLY WITH THE  
 REQUIREMENTS OF MIL-STD-129, 49 CFR, 29 CFR,  
 AND, AS APPLICABLE, ICAO TECHNICAL INSTRUCTIONS,  
 IMDG ANNEX 1, AND/OR DLAI 4145.3.

CERTIFICATION: ALL PACKAGING PERFORMANCE TEST  
 REQUIREMENTS SHALL BE SUPPORTED BY CERTIFICATES  
 AND REPORTS ATTESTING TO DATE OF TESTING AND  
 DATA RESULTS OBTAINED FROM TESTING. THE  
 CONTRACTOR'S SIGNED CERTIFICATION THAT PACKAGE  
 CONFIGURATION MEETS 49 CFR, AND, AS APPLICABLE,  
 ICAO, IMDG AND/OR DLAI 4145.3 REQUIREMENTS,  
 SHALL BE INCLUDED ON THE DD FORM 250 (MATERIAL  
 INSPECTION AND RECEIVING REPORT), OR ANY  
 SUITABLE ALTERNATE COMMERCIAL PACKING LIST. ALL  
 CERTIFICATES/REPORTS SHALL BE AVAILABLE FOR  
 INSPECTION BY AUTHORIZED U. S. GOVERNMENT  
 REPRESENTATIVES FOR A PERIOD OF NOT LESS THAN 3

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**SECTION B**

YEARS FROM THE DATE OF SHIPMENT.

IF THE MATERIAL IS NOT CONSIDERED HAZARDOUS, IN ACCORDANCE WITH FED-STD-313, THE MATERIAL SHALL BE COMMERCIALY PACKAGED IN ACCORDANCE WITH ASTM D3951.

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: 2004 NOV 15

PARCEL POST ADDRESS:

W25G1V  
XR W0ML USA DEP TOBYHANNA  
DIR OF CONTRACTING KO  
11 HAP ARNOLD BLVD  
TOBYHANNA ARMY DEPOT PA 18466-5107  
US

FREIGHT SHIPPING ADDRESS:

W25G1V  
XR W0ML USA DEP TOBYHANNA  
SQUIRE STREET  
ASARS 1C BAY 5  
TOBYHANNA ARMY DEPOT PA 18466-5079  
US

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SECTION B

M/F: (TCN) W25G1V4266020G XXX  
RDD 2 SHIP BY FASTEST TRACEABLE MEANS  
PROJ TP 1  
SUP ADD W25G1V SIG A

FOR GOVERNMENT USE ONLY: IPD 02

DIC A0A DIST SFN ADV FC VK

\* \* \* \* \*

REMIT PAYMENT TO:

\* \* \* \* \*

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CONTINUATION SHEET

Order Number:

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THE PURCHASE ORDER CLAUSES ARE APPLICABLE AS INDICATED IN THE  
DLA MASTER SOLICITATION FOR AUTOMATED SOLICITATIONS AND  
RESULTING AWARDS REVISION 04 FOUND ON THE WEB SITE AT  
<https://www.dibbs.bsm.dla.mil/>