

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. SPM406-04-V-0099 | | 2. DELIVERY ORDER NO. | | 3. DATE OF ORDER (YYMMDD) 2004 SEP 16 | | 4. REQUISITION/PURCH REQUEST NO. 0010705091 | | 5. PRIORITY DOC9 | |
| 6. ISSUED BY 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 | | | | 7. ADMINISTERED BY (If other than 6) DEFENSE SUPPLY CENTER RICHMOND BUSINESS SUPPLIER OPERATIONS 8000 JEFFERSON DAVIS HWY RICHMOND VA 23297-5770 | | 8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <small>(See Schedule if other)</small> | | | |
| 9. CONTRACTOR KAMPI COMPONENTS CO., INC. 88 CANAL ROAD FAIRLESS HILLS PA 19030-4302 Vendor's Copy was sent EDI. Do not Duplicate shipment. | | 10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 2004 NOV 15 | | 11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED | | 12. DISCOUNT TERMS 00.250% 20 days | | 13. MAIL INVOICES TO See Block 15 | |
| 14. SHIP TO See Schedule - Do Not Ship to Address in Block 6 | | 15. PAYMENT WILL BE MADE BY DFAS BVDP (SL4701) P.O. BOX 369031 COLUMBUS OH 43236-9031 | | 16. MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER | | EFT: T | | | |

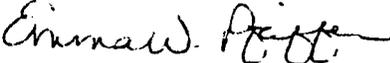
| | | | | | | | | | |
|-------------------|----------|--------------------------|----------|-------------------------------------|--|--|--|--|--|
| 16. TYPE OF ORDER | DELIVERY | <input type="checkbox"/> | PURCHASE | <input checked="" type="checkbox"/> | This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your offer dated 2004 SEP 15 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 S33

| 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 Emma Pfeiffer PARF113 | | 25. TOTAL \$ 1347.04 | |
| 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 | | 30. INITIALS | | 33. AMOUNT VERIFIED CORRECT FOR | |
| DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____ | | 31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 34. CHECK NUMBER | |
| 36. I certify this account is correct and proper for payment. | | 32. PAID BY | | 35. BILL OF LADING NO. | |
| DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____ | | 33. PAYMENT <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. |

SECTION B

PR 0010705091
NSN 5970-01-274-5305

ITEM DESCRIPTION:

INSULATING COMPOUND, ELECTRICAL PASTE
UNIT SIZE: 50 LBS PROVIDED IN A 5 GALLON CONTAIN
MIL-STD 129P FOR S/L MARKINGS
TYPE II SHELF LIFE, 24 MONTHS
INTERNATIONAL PAINT INC
CAGE 7Z197
P/N GMA080
TECH DATA AVAILABILITY:

DSCR DOES NOT CURRENTLY HAVE AN APPROVED
TECHNICAL DATA PACKAGE AVAILABLE FOR THIS NSN.
PLEASE DO NOT SUBMIT REQUEST TO DSCR-VABA.
INTERNATIONAL PAINT INC DIV MARINE (7Z197) P/N GMA080

I/A/W STD NR MIL-STD-129
REFNO
AMEND NR P DTD 02 DEC 15
TYPE NUMBER: TYPE II SHELF LIFE, 24 MONTHS

I/A/W QAP QAP-001
REFNO
AMEND NR 00
TYPE NUMBER:

| <u>ITEM</u> | <u>PR</u> | <u>PRLI</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|-------------|------------|-------------|-----------------|-------------|-------------------|---------------|
| 0001 | 0010705091 | 0001 | 2 | CN | \$168.38000 | \$336.76 |

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 = 10: CLNG/DRY = 1: PRESV MAT = XX:
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNES = X:
UNIT CONT = ZZ: OPI = 0:
INTRMDTE CONT = XX: INTRMDTE CONT QTY = AAA:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 33 - Type II, shelf life

CONTINUED ON NEXT PAGE

SECTION B

PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV A
DATED 4090
SUPPLEMENTAL INSTRUCTIONS
CONTAINER SHALL CONFORM TO 1A1,
24-26 GAUGE, OR 1H1, INTERIOR
COMPATIBLE W/CONTENTS. PAPER LABELS
NOT AUTHORIZED.

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:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
TRANSPORTATION OFFICER
PO BOX 960001
STOCKTON CA 95296-0130
US

CONTINUED ON NEXT PAGE

SECTION B

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

* * * * *

| <u>ITEM</u> | <u>PR</u> | <u>PRLI</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|-------------|------------|-------------|-----------------|-------------|-------------------|---------------|
| 0002 | 0010705091 | 0002 | 6 | CN | \$168.38000 | \$1010.28 |

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: DEST
ACCEPTANCE POINT: DEST

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: DESTINATION BY: 2004 NOV 15

PARCEL POST/FREIGHT ADDRESS:

W25G1U
XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND PA 17070-5001
US

CONTINUED ON NEXT PAGE

SECTION B

NON-MILSTRIP
PROJ

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REMIT PAYMENT TO:

* * * * *

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Order Number:

SPM406-04-V-0099

PAGE OF PAGES

6

6

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/>