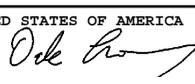


ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 2
1. CONTRACT/PURCH ORDER/AGREEMENT NO. SPM760-02-D-5099		2. DELIVERY ORDER/CALL NO. 0005		3. DATE OF ORDER/CALL (YYYYMMDD) 20040922		4. REQUISITION/PURCH REQUEST NO See Schedule		5. PRIORITY DO-C9		
6. ISSUED BY DEFENSE SUPPLY CENTER COLUMBUS 3990 E BROAD ST PO BOX 3990 COLUMBUS OH 43218-3990 Dale Loney 614-692-3059				7. ADMINISTERED BY (IF OTHER THAN 6) DEFENSE SUPPLY CENTER COLUMBUS MARITIME SOLICITATIONS/AWARDS 3990 E BROAD ST PO BOX 3990 COLUMBUS OH 43218-3990		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)				
9. CONTRACTOR GRAVER TECHNOLOGIES CONSLER FILTRATION PRODUCTS 300 WEST MAIN STREET HONEOYE FALLS NY 14472-1108 USA				10. DELIVER TO FOB POINT BY (DATE) (YYYYMMDD) 20050119		11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
14. SHIP TO SEE SCHEDULE, DO NOT SHIP TO ADDRESSES ON THIS PAGE				15. PAYMENT WILL BE MADE BY DFAS-BVDP (SL4701) PO BOX 369031 COLUMBUS OH 43236-9031 USA		12. DISCOUNT TERMS IAW Basic		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15		
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: 		Dale Loney Dale.Loney@dla.mil 614-692-3059 CONTRACTING/ORDERING OFFICER		25. TOTAL \$10192.00		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.				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER						35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (PRINT)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.

SCHEDULE

PR 10740761

NSN 4330014112182

FILTER ELEMENT,FLUI

WEIGHT: 1.200 CUBE: 0.104

MFR. CAGE 32857 P/N 15470N5

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	52.000	EA	\$196.0000	\$10192.00	19JAN2005	DEST	OTHR	OTHR

FREIGHT:

W25G1U

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