

ORDER FOR SUPPLIES OR SERVICES					PAGE 1 OF 2		
1. CONTRACT/PURCH ORDER/AGREEMENT NO. SP0100-99-D-0344		2. DELIVERY ORDER/CALL NO. 0082		3. DATE OF ORDER/CALL (YYYYMMDD) 20040901	4. REQUISITION/PURCH REQUEST NO 0010667781	5. PRIORITY DO-C9	
6. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 Ann Reiter 215-737-3250			7. ADMINISTERED BY (IF OTHER THAN 6) CODE DCMA HUNTSVILLE - BIRMINGHAM OPS 1910 THIRD AVE NORTH - SUITE 201 PH 205 716 7400 BIRMINGHAM AL 35203-3514 CRITICALITY: B		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR GOLDEN MANUFACTURING CO INC 125 HWY 366 P.O. BOX 390 GOLDEN MS 38847-0390 USA			10. DELIVER TO FOB POINT BY (DATE) (YYYYMMDD) 20041005	11. <input checked="" type="checkbox"/> IF BUSINESS IS SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	12. DISCOUNT TERMS IAW Basic		
14. SHIP TO GOLDEN MFG CO INC 460 HIGHWAY 371 MARIETTA MS 38857-6201 USA			15. PAYMENT WILL BE MADE BY DFAS-BVDP (SL4701) PO BOX 369031 COLUMBUS OH 43236-9031 USA		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15		
16. TYPE OF ORDER DELIVERY CALL <input checked="" type="checkbox"/> PURCHASE			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. 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 If this box is marked, supplier must sign Acceptance and return the following number of copies:			SIGNATURE _____		TYPED NAME AND TITLE _____		
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
	Award Sent EDI, Do Not Duplicate Shipment 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>Brian Connolly</i>		Brian Connolly Brian.Connolly@dla.mil 215-737-5680 CONTRACTING/ORDERING OFFICER		25. TOTAL \$377033.76	26. DIFFERENCES
27a. QUANTITY IN COLUMN 20 HAS BEEN INSPECTED RECEIVED 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	PARTIAL FINAL	32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.			31. PAYMENT COMPLETE PARTIAL 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

COAT,CAMOUFLAGE PATTERN UNIT: EA UNIT PRICE: \$19.57600 TOTAL VALUE: \$377033.76

CLIN	NSN	SIZE	DEST	TOTAL	05OCT04
0001	8415014744476	XXL-XL		300	300
	PRIORITY: DO-C9		PARCEL:SD0107		
0002	8415011343173	L-XL		2700	2700
	PRIORITY: DO-C9		PARCEL:SD0107		
0003	8415011343172	M-XL		3600	3600
	PRIORITY: DO-C9		PARCEL:SD0107		
0004	8415011343170	XS-R		1230	1230
	PRIORITY: DO-C9		PARCEL:SD0107		
0005	8415010841655	L-XS		1500	1500
	PRIORITY: DO-C9		PARCEL:SD0107		
0006	8415010841654	M-XXS		3000	3000
	PRIORITY: DO-C9		PARCEL:SD0107		
0007	8415010841653	S-XXS		3000	3000
	PRIORITY: DO-C9		PARCEL:SD0107		
0008	8415010841640	XS-S		2010	2010
	PRIORITY: DO-C9		PARCEL:SD0107		
0009	8415010841639	XS-XS		1920	1920
	PRIORITY: DO-C9		PARCEL:SD0107		
		TOTAL		19260	19260

DESTINATION: SD0107 GOLDEN MFG CO INC
 460 HIGHWAY 371
 MARIETTA MS 38857-6201
 USA

DELIVERIES:

19260 EA TO BE DELIVERED ON OR BEFORE 05OCT04
