

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 2
1. CONTRACT/PURCH ORDER/AGREEMENT NO. SP0100-03-D-0345		2. DELIVERY ORDER/CALL NO. 0003		3. DATE OF ORDER/CALL (YYYYMMDD) 20040901		4. REQUISITION/PURCH REQUEST NO 0010644444		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 ST PETERSBURG GADSDEN BLDG SUITE 200 9549 KOGER BLVD ST PETERSBURG FL 33702-2455		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		CRITICALITY: B		
9. CONTRACTOR SNC TELECOMMUNICATION, LLC ROAD #155 LOT 1 BARROS WARD OROCOVIS PR 00720-2203 USA				10. DELIVER TO FOB POINT BY (DATE) (YYYYMMDD) See Schedule		11. X IF BUSINESS IS SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS IAW Basic		
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		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15		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"/> 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.										
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE BX: 97X4930 5CBX 001 2630 S33189										
18. ITEM NO										
19. SCHEDULE OF SUPPLIES/SERVICES SEE SCHEDULE. TERMS AND CONDITIONS ARE IN ACCORDANCE WITH BASIC CONTRACT.										
20. QUANTITY ORDERED/ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT				
24. UNITED STATES OF AMERICA BY: <i>Brian Connolly</i>				Brian Connolly Brian.Connolly@dla.mil 215-737-5680 CONTRACTING/ORDERING OFFICER		25. TOTAL \$1914000.00		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		32. PAID BY <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		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

BAG,DUFFEL UNIT: EA UNIT PRICE: \$15.95000 TOTAL VALUE: \$1914000.00

CLIN	NSN	SIZE	DEST	TOTAL	25SEP04	25OCT04	24NOV04	24DEC04
0001	8465011178699	NSIZED		120000	30000	30000	30000	30000
PRIORITY: DO-C9			PARCEL:W25G1U					
			FREIGHT:W25G1U					
TOTAL				120000	30000	30000	30000	30000

DESTINATION:

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

DELIVERIES:

30000 EA TO BE DELIVERED ON OR BEFORE 25SEP04
 30000 EA ADDITIONAL TO BE DELIVERED ON OR BEFORE 25OCT04
 30000 EA ADDITIONAL TO BE DELIVERED ON OR BEFORE 24NOV04
 30000 EA ADDITIONAL TO BE DELIVERED ON OR BEFORE 24DEC04
