

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 3
1. CONTRACT/PURCH ORDER/AGREEMENT NO. SPM700-04-D-9714		2. DELIVERY ORDER/CALL NO. 0003		3. DATE OF ORDER/CALL (YYYYMMDD) 20040927		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 Jennifer J. Strauss 614-692-8143				CODE SP0760		7. ADMINISTERED BY (IF OTHER THAN 6) DCMA DALLAS 600 N PEARL STREET SUITE 1630 DALLAS TX 75201-2843 USA		CODE S4402A		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
9. CONTRACTOR PARKER HANNIFIN CORPORATION 220 ROBERTS CUT-OFF ROAD FORT WORTH TX 76114-0398 USA				CODE 98441		FACILITY		10. DELIVER TO FOB POINT BY (DATE) (YYYYMMDD) 20050125		11. X IF BUSINESS IS SMALL SMALL DISAD- VANTAGED WOMEN-OWNED
						12. DISCOUNT TERMS IAW Basic		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15		
14. SHIP TO SEE SCHEDULE, DO NOT SHIP TO ADDRESSES ON THIS PAGE				CODE		15. PAYMENT WILL BE MADE BY DFAS-BVDP (SL4701) PO BOX 369031 COLUMBUS OH 43236-9031 USA		CODE SL4701		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"/>	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	<input type="checkbox"/>	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: <i>Jennifer Strauss</i>		Jennifer J. Strauss Jennifer.Strauss@dla.mil 614-692-8143 CONTRACTING/ORDERING OFFICER		25. TOTAL \$3754.35		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

PR 10751375

NSN 4720013553277

HOSE ASSEMBLY, NONMETALLIC

WEIGHT: 0.600 **CUBE:** 0.003

MFR. CAGE 00624 **P/N** AE708061-13

MFR. CAGE 77272 **P/N** A15PS999-13

MFR. CAGE 98441 **P/N** A3317-13

QTY. VARIANCE +0.0% -0.0%

SHIP TO:

PARCEL: W62G2T

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

ITEM	QUANTITY	U/I	UNIT PRICE	TOTAL	DELIVERY	FOB	INSP.	ACC.
0001	3.000	EA	\$83.4300	\$250.29	25JAN2005	DEST	DEST	DEST

FREIGHT:

W62G2T

XU DEF DIST DEPOT SAN JOAQUIN
 25600 S CHRISMAN ROAD
 REC WHSE 10 PH 209 839 4307
 TRACY CA 95304-5000
 USA

PR 10751375

NSN 4720013553277

HOSE ASSEMBLY, NONMETALLIC

WEIGHT: 0.600 **CUBE:** 0.003

MFR. CAGE 00624 **P/N** AE708061-13

MFR. CAGE 77272 **P/N** A15PS999-13

MFR. CAGE 98441 **P/N** A3317-13

QTY. VARIANCE +0.0% -0.0%

SHIP TO:

PARCEL: W25GIU

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.
0002	42.000	EA	\$83.4300	\$3504.06	25JAN2005	DEST	DEST	DEST

SCHEDULE (Cont.)

FREIGHT:

W25G1U

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