

# 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

**4**

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.<br><b>SPM405-04-V-0135</b>   |  | 2. DELIVERY ORDER NO.   |  | 3. DATE OF ORDER (YYMMDD)<br><b>2004 SEP 29</b>  |  | 4. REQUISITION/PURCH REQUEST NO.<br><b>0010736094</b>   |  | 5. PRIORITY<br><b>DOA1</b>                  |  |
| 6. ISSUED BY<br><b>Defense Supply Center Richmond<br/>ATTN: DSCR Procurement<br/>8000 Jefferson Davis Highway<br/>Richmond, Virginia 23297-<br/>Local Administrator: PAROF15 ( ) 279-2627 / FAX: (804)279-4639<br/>E-mail: beverley.crosby@dla.mil</b> |  |   |  | 7. ADMINISTERED BY (If other than 6)<br><b>DEFENSE SUPPLY CENTER RICHMOND<br/>BUSINESS SUPPLIER OPERATIONS<br/>8000 JEFFERSON DAVIS HWY<br/>RICHMOND VA 23297-5770</b> |  | 8. DELIVERY FOB<br><input checked="" type="checkbox"/> DEST<br><input type="checkbox"/> OTHER<br><small>(See Schedule if other)</small> |  |   |  |
| 9. CONTRACTOR<br><b>COAST AIR SUPPLY CO INC<br/>COAST AIR<br/>11134 SEPULVEDA BLVD<br/>MISSION HILLS CA 91345-1114</b>   |  | 10. DELIVER TO FOB POINT BY (Date) (YYMMDD)<br><b>2004 OCT 19</b>                                       |  | 11. MARK IF BUSINESS IS<br><input checked="" type="checkbox"/> SMALL<br><input type="checkbox"/> SMALL DISADVANTAGED<br><input type="checkbox"/> WOMEN-OWNED           |  | 12. DISCOUNT TERMS<br><b>00.250% 20 days</b>  |  | 13. MAIL INVOICES TO<br><b>See Block 15</b> |  |
| 14. SHIP TO<br><b>See Schedule - Do Not Ship to Address in Block 6</b>   |  | 15. PAYMENT WILL BE MADE BY<br><b>DFAS BVDP (SL4701)<br/>P.O. BOX 369031<br/>COLUMBUS OH 43236-9031</b> |  | 16. MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER   |  | EFT: T  |  |   |  |

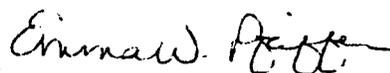
|                   |          |                          |          |                                     |  |  |  |  |  |
|-------------------|----------|--------------------------|----------|-------------------------------------|--|--|--|--|--|
| 16. TYPE OF ORDER | DELIVERY | <input type="checkbox"/> | 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 <b>offer dated 2004 SEP 24</b> and furnish the following on terms specified herein. <b>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.</b> |  |  |  |  |
|-------------------|----------|--------------------------|----------|-------------------------------------|--|--|--|--|--|

|  |           |                      |                      |
|--|-----------|----------------------|----------------------|
| 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 S33189**

| 18. ITEM NO. | 19. SCHEDULE OF SUPPLIES/SERVICE | 20. QUANTITY ORDERED/ACCEPTED* | 21. UNIT | 22. UNIT PRICE | 23. AMOUNT |
|--------------|----------------------------------|--------------------------------|----------|----------------|------------|
|              |                                  | <b>TOTAL:<br/>250</b>          |          |                |            |

|  |                         |  |                      |                                 |                     |
|--|-------------------------|--|----------------------|---------------------------------|---------------------|
| * 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 <b>Emma Pfeiffer</b> <b>PARF113</b>   |                      | 25. TOTAL <b>\$ 237.50</b>      |                     |
| BY:   |                         | TRACTING/ORDERING OFFICER  |                      | 29. DIFFERENCE                  |                     |
| 26. QUANTITY IN COLUMN 20 HAS BEEN<br><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED |                         | 30. INITIALS   |                      | 31. AMOUNT VERIFIED CORRECT FOR |                     |
| DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____   |                         | 32. PAID BY  |                      | 34. CHECK NUMBER                |                     |
| 36. I certify this account is correct and proper for payment.  |                         | 31. PAYMENT<br><input type="checkbox"/> COMPLETE<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL |                      | 35. BILL OF LADING NO.          |                     |
| DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____   |                         | 32. PAID BY  |                      | 35. BILL OF LADING NO.          |                     |
| 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 0010736094  
NSN 5970-01-319-6383

## ITEM DESCRIPTION:

INSULATION SLEEVING, ELECTRICAL  
TYCO ELECTRONICS/RAYCHEM  
CAGE 06090  
P/N RNF-100 3/16-BK-SP  
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.

TYCO ELECTRONICS (06090) P/N RNF-100 3/16-BK-SP

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        | 0010736094 | 0001        | 250             | FT          | \$0.95000         | \$237.50      |

QTY VARIANCE: PLUS 0% MINUS 0%  
INSP/ACCEP POINT: I/A/W FAST PAY PROCEDURES

PREP FOR DELIVERY

PKGING DATA - QUP 200:  
SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

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

CONTINUED ON NEXT PAGE

SECTION B

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 OCT 19

PARCEL POST ADDRESS:

Q90073  
SCIENCE APPLICATIONS INTERNATIONAL  
CORP ATTN SAIC PEB  
BLDG 110 DOOR 16  
NAS JACKSONVILLE FL 32212-5000  
US

FREIGHT SHIPPING ADDRESS:

Q90073  
SCIENCE APPLICATIONS INTERNATIONAL  
CORP ATTN SAIC PEB  
BLDG 110 DOOR 16  
NAS JACKSONVILLE FL 32212-5000  
US

M/F: (TCN) Q9007342640382 XXX  
RDD 7 SHIP BY FASTEST TRACEABLE MEANS  
PROJ TP 1  
SUP ADD Y0H009 SIG A

FOR GOVERNMENT USE ONLY: IPD 03

DIC A0A DIST 01 ADV 2L FC 6C

\* \* \* \* \*

REMIT PAYMENT TO:

\* \* \* \* \*

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Order Number:

SPM405-04-V-0135

PAGE OF PAGES

4

4

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/>