

# ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved  
OMB No. 0704-0187  
Expires Jun 30, 1997

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**6**

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>SPM760-04-V-1331</b>   |  | 2. DELIVERY ORDER NO. |  | 3. DATE OF ORDER (YYMMDD)<br><b>2004 SEP 29</b>  |  | 4. REQUISITION/PURCH REQUEST NO.<br><b>0010737037</b>             |  | 5. PRIORITY<br><b>DOC9</b>   |  |
| 6. ISSUED BY<br>CODE <b>SP0700</b><br><b>Defense Supply Center Columbus<br/>P.O. Box 3990<br/>Columbus, OH 43218-3990<br/>Local Administrator: PMCMZ5 ( )692-3638 / FAX: (614)693-1553<br/>E-mail: Susan.Coyer@dla.mil</b> |  |                       |  | 7. ADMINISTERED BY (If other than 6) CODE <b>S1212A</b><br><b>DCMA SOUTH FLORIDA - HOLLYWOOD<br/>(954) 987-7468 X238 OR X225<br/>6100 HOLLYWOOD BLVD SUITE 310<br/>HOLLYWOOD FL 33024-7981</b> |  |   |  | 8. DELIVERY FOB<br><input checked="" type="checkbox"/> DEST<br><input type="checkbox"/> OTHER<br><i>(See Schedule if other)</i>                              |  |
| 9. CONTRACTOR CODE <b>OUCW1</b><br><b>SUPERSONIC SERVICES, INC.<br/>12399 SW 53RD STREET<br/>SUITE 103<br/>COOPER CITY FL 33330-3308</b>   |  |                       |  | FACILITY CODE  |  | 10. DELIVER TO FOB POINT BY (Date) (YYMMDD)<br><b>44 DAYS ADO</b> |  | 11. MARK IF BUSINESS IS<br><input checked="" type="checkbox"/> SMALL<br><input type="checkbox"/> SMALL DISADVANTAGED<br><input type="checkbox"/> WOMEN-OWNED |  |
| NAME AND ADDRESS   |  |                       |  | 12. DISCOUNT TERMS<br><b>NET 30 days</b>   |  | 13. MAIL INVOICES TO<br><b>See Block 15</b>                       |  |  |  |
| 14. SHIP TO CODE<br><b>See Schedule - Do Not Ship to Address in Block 6</b>  |  |                       |  | 15. PAYMENT WILL BE MADE BY CODE <b>SL4701</b><br><b>DFAS BVDP (SL4701)<br/>P.O. BOX 369031<br/>COLUMBUS OH 43236-9031</b>   |  |   |  | MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER   |  |
| EFT: T   |  |                       |  |  |  |   |  |  |  |

|                                     |  |  |  |  |  |  |  |  |  |
|-------------------------------------|--|--|--|--|--|--|--|--|--|
| 16. DELIVERY                        |  | This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.   |  |  |  |  |  |  |  |
| PURCHASE                            |  | Reference your <b>offer dated 2004 SEP 28, 162205</b> and furnish the following on terms specified herein.   |  |  |  |  |  |  |  |
| <input checked="" type="checkbox"/> |  | <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  
**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/>6</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>Alan Searfoss</b><br>BY:   |                      | PXCBEI                 |                     | 25. TOTAL<br><b>\$ 1151.40</b>  |  |
| 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 |                         | 27. SHIP. INV.<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL                                   |                      | 28. D.O. VOUCHER NO.   |                     | 29. DIFFERENCE                  |  |
| DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____   |                         | 31. PAYMENT<br><input type="checkbox"/> COMPLETE<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL |                      | 32. PAID BY            |                     | 30. INITIALS                    |  |
| 36. I certify this account is correct and proper for payment.<br>DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____  |                         |  |                      |                        |                     | 33. AMOUNT VERIFIED CORRECT FOR |  |
|  |                         |  |                      |                        |                     | 34. CHECK NUMBER                |  |
|  |                         |  |                      |                        |                     | 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 0010737037  
 NSN 4820-01-330-9278

## ITEM DESCRIPTION:

VALVE, REGULATING, FLUID PRESSURE. MATERIAL,  
 BRASS. FLOW CONTROL, PISTON, SPRING LOADED.  
 MEDIA, NITROGEN, GASEOUS. REGULATION, AUTO-  
 MATIC.

"CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE  
 USED NOR INCORPORATED IN ANY ITEMS TO BE  
 DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION  
 SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT  
 DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS.  
 SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR  
 APPROVAL UNLESS THEY ARE AUTHORIZED BY THE  
 SPECIFICATION REQUIREMENTS."  
 N

COMMERCIAL OFF THE SHELF ITEM. ADEQUATE CATALOG  
 DATA IS AVAILABLE AT THE PROCUREMENT AGENCY TO  
 EVALUATE ALTERNATE OFFERS.

## CRITICAL APPLICATION ITEM

|                     |         |     |                           |
|---------------------|---------|-----|---------------------------|
| VICTOR EQUIPMENT CO | (63026) | P/N | 0781-1448                 |
| VICTOR EQUIPMENT CO | (63026) | P/N | SR3BJ W/GA 580 CONNECTION |
| VICTOR EQUIPMENT CO | (63026) | P/N | SR4J-580                  |

| <u>ITEM</u> | <u>PR</u>  | <u>PRLI</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u>  | <u>AMOUNT</u>   |
|-------------|------------|-------------|-----------------|-------------|--------------------|-----------------|
| 0001        | 0010737037 | 0001        | 5               | EA          | <u>\$191.90000</u> | <u>\$959.50</u> |

QTY VARIANCE: PLUS 0% MINUS 0%  
 INSPECTION POINT: ORIGIN  
 ACCEPTANCE POINT: ORIGIN

## PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
 QUP = 001: PRES MTHD = AE: CLNG/DRY = 1: PRESV MAT = 00:  
 WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:  
 UNIT CONT = D3: OPI = 0:  
 INTRMDTE CONT = XX: INTRMDTE CONT QTY = AAA:  
 PACK CODE = U:  
 MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

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**SECTION B**

SPECIAL MARKING CODE: 00 - No special marking  
PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV A  
DATED 4090

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 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 NOV 12

## PARCEL POST ADDRESS:

W62G2T  
XU DEF DIST DEPOT SAN JOAQUIN  
TRANSPORTATION OFFICER  
PO BOX 960001  
STOCKTON CA 95296-0130  
US

## FREIGHT SHIPPING ADDRESS:

W62G2T  
XU DEF DIST DEPOT SAN JOAQUIN  
25600 S CHRISMAN ROAD  
REC WHSE 10 PH 209 839 4307  
TRACY CA 95304-5000  
US

**CONTINUED ON NEXT PAGE**

SECTION B

NON-MILSTRIP  
PROJ

\* \* \* \* \*

| <u>ITEM</u> | <u>PR</u>  | <u>PRLI</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|-------------|------------|-------------|-----------------|-------------|-------------------|---------------|
| 0002        | 0010737037 | 0002        | 1               | EA          | \$191.90000       | \$191.90      |

QTY VARIANCE: PLUS 0% MINUS 0%  
INSPECTION POINT: ORIGIN  
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: DESTINATION BY: 2004 NOV 12

PARCEL POST/FREIGHT ADDRESS:

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

NON-MILSTRIP  
PROJ

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CONTINUED ON NEXT PAGE

**SECTION B**

REMIT PAYMENT TO:

\* \* \* \* \*

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Order Number:

SPM760-04-V-1331

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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/>