

# 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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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. <b>SPM540-04-M-0218</b>		2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) <b>2004 SEP 30</b>		4. REQUISITION/PURCH REQUEST NO. <b>0010692908</b>		5. PRIORITY <b>DOC9</b>	
6. ISSUED BY CODE <b>SP0500</b> <b>Defense Supply Center Phila G &amp; I 700 Robbins Ave. Philadelphia, PA 19111-5092 Local Administrator: PEPFRA4 (215)737-7302 / FAX: (215)737-8578 E-mail: kelly.walsh@dla.mil</b>				7. ADMINISTERED BY (If other than 6) CODE <b>SP0500</b> <b>DEFENSE SUPPLY CENTER PHILADELPHIA GENERAL AND INDUSTRIAL 700 ROBBINS AVE PHILADELPHIA PA 19111-5096</b>				8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <i>(See Schedule if other)</i>	
9. CONTRACTOR CODE <b>1NFW8</b> <b>AMERICAN T T @ R INC. 11517 ARECA RD. TAMPA FL 33618-3609</b>				FACILITY CODE <b>6X905</b>		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>42 DAYS ADO</b>		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
NAME AND ADDRESS				12. DISCOUNT TERMS <b>NET 30 days</b>		13. MAIL INVOICES TO <b>See Block 15</b>			
14. SHIP TO CODE <b>See Schedule - Do Not Ship to Address in Block 6</b>				15. PAYMENT WILL BE MADE BY CODE <b>SL4701</b> <b>DFAS BVDP (SL4701) P.O. BOX 369031 COLUMBUS OH 43236-9031</b>				MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	

16. TYPE OF ORDER	DELIVERY	<input checked="" type="checkbox"/>	PURCHASE	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 07</b> and furnish the following on terms 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 (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>Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b>	<b>TOTAL: 40</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>Thomas J. Bruckshaw</b> PEPFRA2		25. TOTAL <b>\$ 28699.60</b>	
		BY:		TRACTING/ORDERING OFFICER	
26. QUANTITY IN COLUMN 20 HAS BEEN		32. PAID BY		30. INITIALS	
<input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		33. AMOUNT VERIFIED CORRECT FOR	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		31. PAYMENT		34. CHECK NUMBER	
36. I certify this account is correct and proper for payment.		<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		35. BILL OF LADING NO.	
DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER	
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYMMDD)	42. S/R VOUCHER NO.		

## Manufacture Facilities:

6X905

COLUMBUS MCKINNON CORP HOIST DIV  
22364 JEB STUART HWY  
DAMASCUS VA 24236-2504

## Supplies and Packaging - Inspection and Acceptance Address:

6X905

COLUMBUS MCKINNON CORP HOIST DIV  
22364 JEB STUART HWY  
DAMASCUS VA 24236-2504

## Admin Office for Supplies and Packaging:

S5111A

DCMA SOUTHERN VIRGINIA 757 788 4854  
FAX 757 788 3281  
190 BERNARD ROAD BLDG 117  
FORT MONROE VA 23651  
US

## SECTION B

PR 0010692908  
NSN 3950-00-965-0097

## ITEM DESCRIPTION:

HOIST, CHAIN. HAND-OPERATED, 3 TON CAPACITY,  
10 FT LIFT, CLASS 2 TYPE C. MIL SPEC  
TITLED "HOISTS, CHAIN, HAND-OPERATED, HOOK AND  
TROLLEY SUSPENSION" APPLIES. HOOKS AND CHAIN  
SHALL BE CORROSION RESISTANT FINISH PER THE SPEC  
SWIVEL TYPE HOOKS WITH SAFETY DEVICES. LINK TYPE  
CHAIN. PAINTING SHALL BE MFG'S STANDARD  
COMMERCIAL PRACTICE.

\*\*

THE CONTRACTOR WILL OVERPACK ONE EACH  
MANUFACTURER'S COMMERCIAL MANUAL CONSISTING  
OF OPERATION, SERVICES, MAINTENANCE, AND  
REPAIR INSTRUCTIONS, AND A COMPLETE PARTS LIST;  
WITH EACH END ITEM.

\*\*

THIS NSN IS LISTED AS A PRIMARY QPL OR QML  
THEREFORE THE QUALIFIED PRODUCTS LIST OR  
QUALIFIED MANUFACTURERS LIST IS APPLICABLE.

\*\*

"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."

\*\*

"ASO/NAVSEA/AVSCOM CRITICAL ITEM"

FULL AND OPEN COMPETITION APPLY

THIS NSN IS LISTED AS A PRIMARY QPL OR QML  
THEREFORE THE QUALIFIED PRODUCTS LIST OR  
QUALIFIED MANUFACTURERS LIST IS APPLICABLE.

CRITICAL APPLICATION ITEM

I/A/W SPEC NR MIL-H-904J  
BASIC

**CONTINUED ON NEXT PAGE**

## SECTION B

AMEND NR 00 DTD 91 JUN 13  
TYPE NUMBER: CLASS 2 TYPE C

I/A/W SPEC NR MIL-H-904J  
BASIC  
AMEND NR J DTD 91 JUN 13  
TYPE NUMBER: CLASS 2 TYPE C

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010692908	0001	7	EA	\$717.49000	\$5022.43

QTY VARIANCE: PLUS 5% MINUS 5%  
INSPECTION POINT: ORIGIN  
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP = 001: PRES MTHD = 20: CLNG/DRY = 1: PRESV MAT = ZZ:  
WRAP MAT = XX: CUSH/DUNN MAT = AD: CUSH/DUNN THKNESS = X:  
UNIT CONT = XX: OPI = O:  
PACK CODE = U:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: 00 - No special marking  
PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV A  
DATED 4090  
SUPPLEMENTAL INSTRUCTIONS  
UNPAINTED SURFACES PRESERVE WITH P-1.  
MACHINED SURFACES PRESERVE WITH P-11.  
HOISTS WEIGHT OF NOT MORE THAN 1,000LB  
PACK IN PPP-B-601, OVER 1,000LB PACK IN  
MIL-C-104, NOT OVER 50LB VENDOR CARTON.

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

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SECTION B

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 11

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

PROJ

\* \* \* \* \*

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	0010692908	0002	33	EA	\$717.49000	\$23677.17

QTY VARIANCE: PLUS 5% MINUS 5%  
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 11

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PARCEL POST/FREIGHT ADDRESS:

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

PROJ

\* \* \* \* \*

REMIT PAYMENT TO:

\* \* \* \* \*

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A00E08 GENERAL INSTRUCTIONS (SEP 2003) DSCP

**SPECIAL NOTICE:** Based upon the Business Systems Modernization (BSM) being undertaken by DLA the DLA Pre-Award Contracting System (DPACS) has undergone an update. As a result, the DPACS identification numbers (IDs) assigned to the various FAR/DFARS/DLAD and local DSCP clauses/provisions have been renumbered.

The provisions/clauses included herein, whether in full text or by reference, apply to this solicitation in addition to any existing Federal Supply Schedule, Basic Ordering Agreement or Simplified Purchase Agreement, when applicable.

**Note:** Quoter should look for spaces or blank lines within the provisions/clauses that indicate that an input is required by the quoter. Failure to complete these fill-ins by render the quoter non-responsive to the solicitation and may preclude them from receiving an award.

Provisions/clause that are incorporated by reference have the same force and effect as if they were incorporated in full text. The full text of the provision/clause can be found via the Internet. Refer to clause FAR 52.251-1, Solicitation Provisions Incorporated By Reference (DPACS ID # L52A01) and FAR 52.252-2, Clauses Incorporated By Reference (DPACS ID # I52A01), contained within this solicitation, for URL information. Text of provisions/clauses are also available through the Contracting Officer.

The source of each provision/clause can easily be identified by one of the following numbering schemes:

- FAR - 52.XXX-XX
- DFARS - 252.XXX-7XXX
- DLAD - 52.XXX-9XXX
- DSCP - 52.XXX-9IXX or 52.XXX-9PXX

The words 'FAR', 'DFARS', 'DLAD' or 'DSCP' will also appear in the provision/clause title.

If shipping information inadequate, please fax DSCP G&I Transportation Office at (215) 737-8400. Provide contract number, weight, dimensions, and company.

SECTION C

C13E01 Notice #4 NOTIFICATION OF REJECTION OF UNILATERAL AWARD (FEB 2004) DSCP

(THIS NOTICE APPLIES ONLY TO UNILATERAL PURCHASE ORDERS.)

The Government's offer to purchase, as evidenced by this order, is made on the basis of your quotation. Although you are not legally obligated to perform, you should promptly notify the administrative contracting officer if you do not intend to perform this order by the specified delivery date. Prompt notification means as soon after receiving notice of award as practicable given the circumstances. Failure to provide prompt notice will adversely affect your past performance Automated Best Value System score if this order is

later cancelled at other than the Government's request.

SECTION D

D11C01 52.211-9008 BAR CODING REQUIREMENTS FOR DIRECT VENDOR DELIVERY (DVD) SHIPMENTS DD FORM 250/250C/COMMERCIAL PACKING LIST (FEB 2004) DLAD

D47E05 Notice #1 COMMERCIAL PACKAGING PILOT PROGRAM (DEC 2002) DSCP

SECTION E

E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR

E46E03 52.246-9I06 DISTRIBUTION OF MATERIAL INSPECTION AND RECEIVING REPORT (NOV 2002) DSCP

Distribution of Material Inspection and Receiving Reports (DD Form 250) shall be as follows: The Purchasing Office copy shall be marked DSCP-FRAA/079; the DLA Inventory Manager copy shall be marked DSCP-FRAA ; for FMS requirements, an additional copy shall be marked DSCP-IAD. These copies shall be forwarded to: Defense Supply Center Philadelphia General & Industrial Commodity Directorate 700 Robbins Avenue Philadelphia, PA 19111-5096. If this purchase is for Foreign

Military Sales (FMS), eight(8) copies of the DD Form 250 are required for the FMS Representative. These copies shall be mailed to the address(es) specified on the FMS Consignment Sheet (Form 700). In accordance with DFARS Appendix F, a copy of the DD Form 250 must be included with each additional package of multi-package shipment.

SECTION F

F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984) FAR

(b) The permissible variation shall be limited to:

5 % (Percent) Increase 5 % (Percent) Decrease

This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.

F11E04 52.211-9I07 ACCELERATED DELIVERY (SEP 1990) DSCP

F47A03 52.247-34 F.O.B. DESTINATION (NOV 1991) FAR

F47A06 52.247-48 F.O.B DESTINATION -- EVIDENCE OF SHIPMENT (FEB 1999) FAR

F47E02 52.247-9I03 CONSIGNMENT AND ADDRESSING INSTRUCTIONS (JUL 1998) DSCP

SECTION G

G42E01 52.242-9I02 DELEGATION OF ADDITIONAL CONTRACT ADMINISTRATION FUNCTIONS (SEP 1990) DSCP

G42E03 52.242-9I04 DISTRIBUTION OF DELINQUENCY REPORT (JUL 1997) DSCP

SECTION I

I09A01 52.209-1 QUALIFICATION REQUIREMENTS (FEB 1995) FAR

Offerors should contact the agency activity designated below to obtain all requirements that they or their products or services, or their subcontractors or their products or services, must satisfy to become qualified and to arrange for an opportunity to demonstrate their abilities to meet the standards specified for qualification.

The agency activity name and address is located in the QPL specification, which is cited in Item Description and can be obtained from <http://assist.daps.dla.mil/quicksearch/>.

(c) If an offeror, manufacturer, source, product or service covered by a qualification requirement has already met the standards specified, the relevant information noted below should be provided.

OFFEROR'S NAME

American T T (Vendor Fill-in)  
MANUFACTURER'S NAME

Columbus Mc Kinnon Corp (Vendor Fill-in)  
SOURCE'S NAME

Columbus Mc Kinnon (Vendor Fill-in)  
ITEM NAME

Hoist, Chain (Vendor Fill-in)  
SERVICE IDENTIFICATION

MIL-H-904J class 2 type C (Vendor Fill-in)  
TEST NUMBER

NY5083 (Vendor Fill-in)

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		SPM540-04-M-0218	8 9
I11A01 FAR	52.211-5 MATERIAL REQUIREMENTS (AUG 2000)	SECTION K	
I11C02	52.211-9002 PRIORITY RATING (MAR 2000) DLAD	K09E05 52.209-9I13 PLACE OF GOVERNMENT INSPECTION AND ACCEPTANCE (SEP 1990) DSCP	
I14E01 DSCP	52.214-9I12 GENERAL PROVISIONS/CLAUSES (MAY 2004)	( ) Inspection and Acceptance location same as shown in Block 9 of DD 1155, Inspected by Same as shown in Block 7 of DD 1155.	
I15A05 FORMAT	52.215-8 ORDER OF PRECEDENCE -- UNIFORM CONTRACT (OCT 1997) FAR	(X) See clause K46E01.	
I22A15	52.222-19 CHILD LABOR-COOPERATION WITH AUTHORITIES AND REMEDIES (JUN 2004) FAR	K22A02 52.222-22 PREVIOUS CONTRACTS AND COMPLIANCE REPORTS (FEB 1999) FAR	
I25A04	52.225-13 RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (JUN 2003) DEVIATION FAR	The offeror represents that --	
I32A01	52.232-1 PAYMENTS (APR 1984) FAR	(a) It (X) (Vendor Fill-in) has, ( ) (Vendor Fill-in) has not participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation;	
I32A28	52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FAR	(b) It (X) (Vendor Fill-in) has, ( ) (Vendor Fill-in) has not filed all required compliance reports	
I32B02	252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004) DFARS	K22A03 52.222-25 AFFIRMATIVE ACTION COMPLIANCE (APR 1984) FAR	
I32E02	52.232-9I10 SUBMISSION OF INVOICE BY ELECTRONIC METHODS (SEP 1999) DSCP	The offeror represents that --	
	(a) Invoices for payment under this contract may be transmitted by either Electronic Data Interchange (EDI) in accordance with the clause entitled, 'Electronic Data Interchange,' set forth elsewhere herein or through the Defense Finance and Accounting Service (DFAS) Web Invoicing System (WInS) at 'World Wide Web URL at ecweb.dfas.mil'. Please use https: in place of http: as this is a secure site <b>Electronic invoicing shall be mandatory on all invoices submitted after September 30, 2000.</b>	(a) It (X) (Vendor Fill-in) has developed and has on file, ( ) (Vendor Fill-in) has not developed and does not have on file, at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2); or	
	(b) Payment for delivered supplies shall be governed by FAR 52.213-1, 'Fast Payment Procedures,' or FAR 52.232-25, 'Prompt Payment,' as specified in the contract. Further, invoices submitted through EDI shall be in strict accordance with Section 810, Commercial Invoices, of the Department of Defense (DoD) X12 Transaction Implementation Guideline. This Guideline may be obtained online from the Joint Electronic Commerce Program Office at 'World Wide Web URL at acq.osd.mil/ec', or call (800) 334-3414.	(b) It ( ) (Vendor Fill-in) has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.	
	(c) The Government's entitlement to any discount under this contract shall be governed by FAR 52.232-8, 'Discounts for Prompt Payment,' incorporated elsewhere herein.	K46E01 52.246-9I09 PLACE OF PERFORMANCE, GOVERNMENT INSPECTION ACCEPTANCE AND SHIPPING POINT (JUN 1980) DSCP	
	(d) At any time 'on-line capability' has been interrupted, manual invoicing will be permitted, but only for the time reasonably necessary to correct the elements which have caused the interruption. In such instances, manual invoices shall be prepared in accordance with the appropriate FAR clause referenced in paragraph (b) above, and shall be submitted to:	(a) Place of Performance:	
	DFAS - Columbus Center ATTN: DFAS-CO-SE P.O. Box 182317 Columbus, OH 43218-6238	[ ](1) Items will be manufactured at the following locations:	
		ITEM NO. (Vendor Fill-in)	
		PLANT NAME AND ADDRESS	
		SEE PAGE 2 OF AWARD	
		[ ](2) Items will be furnished from stock. Manufacturer (not dealer) is as follows:	
		ITEM NO.	
		NAME AND ADDRESS OF MANUFACTURER	
I33A03	52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR	(b) Place of Packaging, Packing and Marking:	
I33C01	52.233-9001 DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2001) DLAD	[ ] (1) Same as shown in a(1) above.	
	(c) If you wish to opt out of this clause, check here ( ) (Vendor Fill-in).	[ ] (2) As shown below:	
I44A05	52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS (JUL 2004) FAR	ITEM NO. (Vendor Fill-in)	
I52A01	52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998) FAR	NAME AND ADDRESS OF PACKAGING PLANT	
	This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):	(c) Place of Government Inspection:	
	http://www.dla.mil/j-3/j-336/icps.htm	[ ](1) Material inspection, except as may be indicated in c(2), will be made at the following locations:	
		ITEM NO.	
		PLANT NAME AND ADDRESS	
		CONTINUED ON NEXT PAGE	

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GOVERNMENT INSPECTION OFFICE

(Vendor Fill-in)

[ ](2) Packaging, Packing and Marking inspection (if other than c(1) above) will be made at the following location:

ITEM NO.

PLANT NAME AND ADDRESS

GOVERNMENT INSPECTION OFFICE

[ ](3) At destination

(d) Place of Acceptance:

[ ](1) At the plant shown and by the Government Inspection Office shown in c(1) above.

[ ](2) At the plant shown and by the Government Inspection Office shown in c(2) above.

[ ](3) At destination by the receiving authority.

(e) APPLICABLE TO F.O.B. ORIGIN SHIPMENTS ON GOVERNMENT BILL OF LADING AWARDS ONLY. Shipment will be made from the contractor's or subcontractor plant(s) identified below. These

shipping points were used in the evaluation of contractor's F.O.B. Origin offer. If the contractor ships from a place other than as identified herein, any increase in transportation costs shall be borne by the contractor and any savings shall revert to the Government.

[ ](1) Same as shown in a(1) above.

[ ](2) As shown below:

ITEM NO. (Vendor Fill-in)

NAME AND ADDRESS OF SHIPPING POINT

(f) The performance of any of the work contracted for in any place other than that named above is prohibited unless approved

in writing in advance by the Contracting Officer.

SECTION L

L16E04 52.216-9I26 ELECTRONIC DATA INTERCHANGE (EDI) (JUL 1998) DSCP

\* \* \* \* \*

(i) The Contractor shall list in the space provided below the name and address of the VAN that shall be used for the EDI transactions provided for under this contract. Any change in the VAN listed below must be approved by the Contracting Officer, in writing, prior to change-over.

VAN NAME (Vendor Fill-in)

VAN ADDRESS (Vendor Fill-in)

(Vendor Fill-in)