

ORDER FOR SUPPLIES OR SERVICES					PAGE 1 OF 2			
1. CONTRACT/PURCH ORDER/AGREEMENT NO. SP0100-99-D-0343		2. DELIVERY ORDER/CALL NO. 0044		3. DATE OF ORDER/CALL (YYYYMMDD) 20040901	4. REQUISITION/PURCH REQUEST NO 0010667284	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 HUNTSVILLE - BIRMINGHAM OPS 1910 THIRD AVE NORTH - SUITE 201 PH 205 716 7400 BIRMINGHAM AL 35203-3514 CRITICALITY: B		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR AMERICAN APPAREL INC 107 SELMA BYPASS SELMA AL 36703-9206 USA			CODE 0B419	FACILITY	10. DELIVER TO FOB POINT BY (DATE) (YYYYMMDD) 20041005	11. <input checked="" type="checkbox"/> IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
					12. DISCOUNT TERMS IAW Basic	13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15		
14. SHIP TO AMERICAN APPAREL INC 107 SELMA BYPASS PO BOX 2010 SELMA AL 36701-2010			CODE UY3181	15. PAYMENT WILL BE MADE BY DFAS-BVDP (SL4701) PO BOX 369031 COLUMBUS OH 43236-9031 USA		EFT:T MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.		
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		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	
	Award Sent EDI, Do Not Duplicate Shipment  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>Brian Connolly</i>			Brian Connolly Brian.Connolly@dla.mil 215-737-5680 CONTRACTING/ORDERING OFFICER		25. TOTAL \$448988.75	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		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	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

COAT,CAMOUFLAGE PATTERN UNIT: EA UNIT PRICE: \$22.31000 TOTAL VALUE: \$448988.75

CLIN	NSN	SIZE	DEST	TOTAL	05OCT04
0001	8415013908546	XS-S		4620	4620
	PRIORITY: DO-C9		PARCEL:UY3181		
			FREIGHT:UY3181		
0002	8415014743948	S-XXXS		175	175
	PRIORITY: DO-C9		PARCEL:UY3181		
			FREIGHT:UY3181		
0003	8415013908540	S-XL		2870	2870
	PRIORITY: DO-C9		PARCEL:UY3181		
			FREIGHT:UY3181		
0004	8415013908547	M-XL		5705	5705
	PRIORITY: DO-C9		PARCEL:UY3181		
			FREIGHT:UY3181		
0005	8415013908551	L-XL		5775	5775
	PRIORITY: DO-C9		PARCEL:UY3181		
			FREIGHT:UY3181		
0006	8415014743953	XL-XL		980	980
	PRIORITY: DO-C9		PARCEL:UY3181		
			FREIGHT:UY3181		
			<b>TOTAL</b>	<b>20125</b>	<b>20125</b>

DESTINATION: UY3181 AMERICAN APPAREL INC  
 2906 B CITIZENS PARKWAY  
 SELMA AL 36701-3915  
 USA

UY3181 AMERICAN APPAREL INC  
 107 SELMA BYPASS  
 PO BOX 2010  
 SELMA AL 36701-2010  
 USA

DELIVERIES:

20125 EA TO BE DELIVERED ON OR BEFORE 05OCT04

