

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. SPM760-00-D-7471	2. DELIVERY ORDER/ CALL NO. 0003	3. DATE OF ORDER/CALL 2004 Mar 26	4. REQ/ PURCH. REQUEST NO. 0010401738	5. PRIORITY DOA3
---	-------------------------------------	--------------------------------------	--	-------------------------

6. ISSUED BY DEFENSE SUPPLY CENTER COLUMBUS MARITIME SOLICITATIONS/AWARDS P.O. BOX 16704 COLUMBUS OH 43216-5010	CODE SP0760	7. ADMINISTERED BY DCMA NORFOLK 757 441 6155 X6156 200 GRANBY ST NORFOLK VA 23510-1811	CODE S5111A	SCD: B	8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)
---	----------------	---	----------------	--------	--

9. CONTRACTOR AMERICAN GENERAL FABRICATION, INC. EDWIN BILLIPS 3100 WARWICK BLVD. NEWPORT NEWS VA 23607-0743	CODE 1W160	FACILITY	10. DELIVER TO FOB POINT BY (Date) SEE SCHEDULE	11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS Net 30 Days	
13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15				

14. SHIP TO SEE SCHEDULE	CODE	15. PAYMENT WILL BE MADE BY DFAS-BVDP P.O. BOX 182317 COLUMBUS OH 43218	CODE SL4701	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 Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.
	PURCHASE	<input type="checkbox"/>	Reference your quote dated Furnish the following on terms specified herein. REF:

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)
<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
See Schedule

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
SEE SCHEDULE					

* 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 TEL: (614)692-8153 EMAIL: Adam.Speert@dla.mil BY: ADAM SPEERT	 CONTRACTING / ORDERING OFFICER	25. TOTAL \$15,089.50
			29. DIFFERENCES

26. 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 DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____	27. SHIP NO.	28. DO VOUCHER NO.	30. INITIALS
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
	<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER
			35. BILL OF LADING NO.

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.
-----------------	-----------------	---------------------------------	----------------------	---------------------	---------------------

VENDOR IS A SMALL DISADVANTAGED BUSINESS.

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	NSN: 2090-00-058-3737	29	Each	\$200.78	\$5,822.62
	2090-00-058-3737				
	FFP				
	SHORE,DAMAGE CONTRO,ADJUSTABLE				
	PURCHASE REQUEST NUMBER: 0010401738				
				NET AMT	\$5,822.62

FOB: Destination

Cleaning or Drying Procedure: See Method of Preservation code for this requirement.

Cushioning Thickness: As required to protect the item or elements of the package

Cushioning and Dunning: See Method of Preservation code for this requirement

Intermediate Container: No requirement

Optional Procedure Indicator: Options can be exercised as to specific method of preservation and/or packaging materials to be used. However, basic preservation method shall be retained, supplemental data shall be complied with, and unit package dimensions shall not be increased by more than one inch. Equal or better protection shall be given the item and there shall be no increase in the package cost.

Packing: Items or packages that require packing for acceptance by the carrier shall be packed in exterior type shipping containers in a manner that will ensure safe transportation at the lowest rate to the point of delivery and shall meet, as a minimum, the requirements of the following rules and regulations, as applicable to the mode(s) of transportation to be utilized: (a) Postal Regulations, (b) Department of Transportation Regulations, (c) Civil Air Regulations, (d) Uniform Freight Classification Rules, (e) National Motor Freight Classification Rules, (f) American Truckers' Association Rules, (g) Other applicable carriers' rules, (h) Military Air Regulations for dangerous materials. Consolidation of Shipments. All exterior packs of 1.5 cubic feet or less, having no single dimension (length, width, height) exceeding 40 inches (and when the total number of such containers in any individual shipment exceeds 25), shall be consolidated, using flat pallets, box pallets or containers as the consolidating media.

Dangerous goods shall be prepared for shipment according to applicable Department of Transportation (DOT) regulations and/or international regulations in

Preservation Material: No requirement

Special Marking: No special marking.

Wrapping Material: No requirement.

Unit Container: See Method of Preservation code for this requirement

Preservation Method: Special requirement - See specific instructions or drawings provided. For special requirements, use the Add Text feature.

ITEM(S) 0001 - ADDITIONAL INFORMATION 0001

SPECIFICATION

SPEC NR: MIL-S-23965

BASIC

REV.: 00

REV. DTD: 19640120

AMEND NR: 1

AMEND DTD: 19880701
PPN NR: TYPE MODEL 3-5
Critical Part Indicator = Y
Quality Control Code = DAA
Start_of_MILPACK_Data
PACKAGING DATA - MIL-STD 2073-1D, 15 DEC 1999
End_of_MILPACK_Data
CLNG/DRY = X
CUSH/DUNN THICKNESS = X
CUSH/DUNN MAT = XX
INTRMDTE CONT = 00
INTRMDTE CONT QTY = 000
OPI = O
PACK CODE = U
PRESV MAT = 00
PRES MTHD = ZZ
QUP = 001
SPECIAL MARKING CODE = 00
UNIT CONT = XX
WRAP MAT = 00
SUPPLEMENTAL INSTRUCTIONS - "PRESERVATION AND PACKAGING SHALL BE
IAW ASTM D3951, COMMERCIAL PACKAGING."
Start_of_Barcode_Data
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,
REVISION P, DATED DECEMBER 15, 2002, AS AMENDED BY
CHANGE NOTICE 1, DATED JANUARY 15, 2004. 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 OMITTS 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.
End_of_Barcode_Data
RDD: 2004-06-25

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	NSN: 2090-00-058-3737	48	Each	\$193.06	\$9,266.88

2090-00-058-3737

FFP

SHORE,DAMAGE CONTRO,ADJUSTABLE

PURCHASE REQUEST NUMBER: 0010401738

NET AMT

\$9,266.88

FOB: Destination

Cleaning or Drying Procedure: See Method of Preservation code for this requirement.

Cushioning Thickness: As required to protect the item or elements of the package

Cushioning and Dunning: See Method of Preservation code for this requirement

Intermediate Container: No requirement

Optional Procedure Indicator: Options can be exercised as to specific method of preservation and/or packaging materials to be used. However, basic preservation method shall be retained, supplemental data shall be complied with, and unit package dimensions shall not be increased by more than one inch. Equal or better protection shall be given the item and there shall be no increase in the package cost.

Packing: Items or packages that require packing for acceptance by the carrier shall be packed in exterior type shipping containers in a manner that will ensure safe transportation at the lowest rate to the point of delivery and shall meet, as a minimum, the requirements of the following rules and regulations, as applicable to the mode(s) of transportation to be utilized: (a) Postal Regulations, (b) Department of Transportation Regulations, (c) Civil Air Regulations, (d) Uniform Freight Classification Rules, (e) National Motor Freight Classification Rules, (f) American Truckers' Association Rules, (g) Other applicable carriers' rules, (h) Military Air Regulations for dangerous materials. Consolidation of Shipments. All exterior packs of 1.5 cubic feet or less, having no single dimension (length, width, height) exceeding 40 inches (and when the total number of such containers in any individual shipment exceeds 25), shall be consolidated, using flat pallets, box pallets or containers as the consolidating media.

Dangerous goods shall be prepared for shipment according to applicable Department of Transportation (DOT) regulations and/or international regulations in

Preservation Material: No requirement

Special Marking: No special marking.

Wrapping Material: No requirement.

Unit Container: See Method of Preservation code for this requirement

Preservation Method: Special requirement - See specific instructions or drawings provided. For special requirements, use the Add Text feature.

ITEM(S) 0002 - ADDITIONAL INFORMATION 0002

. SPECIFICATION

SPEC NR: MIL-S-23965

BASIC

REV.: 00

REV. DTD: 19640120

AMEND NR: 1

AMEND DTD: 19880701

PPN NR: TYPE MODEL 3-5

Critical Part Indicator = Y

Quality Control Code = DAA

Start_of_MILPACK_Data

PACKAGING DATA - MIL-STD 2073-1D, 15 DEC 1999

End_of_MILPACK_Data

CLNG/DRY = X

CUSH/DUNN THICKNESS = X

CUSH/DUNN MAT = XX

INTRMDTE CONT = 00

INTRMDTE CONT QTY = 000

OPI = O

PACK CODE = U

PRESV MAT = 00

PRES MTHD = ZZ

QUP = 001

SPECIAL MARKING CODE = 00

UNIT CONT = XX

WRAP MAT = 00

SUPPLEMENTAL INSTRUCTIONS - "PRESERVATION AND PACKAGING SHALL BE IAW ASTM D3951, COMMERCIAL PACKAGING."

Start_of_Barcode_Data

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,

REVISION P, DATED DECEMBER 15, 2002, AS AMENDED BY

CHANGE NOTICE 1, DATED JANUARY 15, 2004. 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 OMITTS 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.

End_of_Barcode_Data

RDD: 2004-06-25

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Origin	Government	Origin	Government
0002	Origin	Government	Origin	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	25-MAY-2004	29	XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACYCA95376-5000 UNITED STATES (209) 839-4307 FOB: Destination	W62G2T
0002	25-MAY-2004	48	XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITYBUILDING MIS NEW CUMBERLANDPA17070-5001 UNITED STATES FOB: Destination	W25G1U

ITEM(S) 0001 - ADDITIONAL DELIVERY INFO 0001

Parcel Post:

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

Freight:

.
W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
25600 S CHRISMAN ROAD
REC WHSE 10 PH 209 839 4307
TRACY CA, 95376-5000

ITEM(S) 0002 - ADDITIONAL DELIVERY INFO 0002

Parcel Post:

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

Freight:

.

W25G1U

XU TRANSPORTATION OFFICER

DDSP NEW CUMBERLAND FACILITY

BUILDING MISSION DOOR 113 134

NEW CUMBERLAND PA, 17070-5001

.

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

BX: 97x 4930 5CBX 001 2630 S33150

AMOUNT: \$15,089.50