ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO.	2. DELIVERY ORDER/CALL NO.	3. DATE OF ORDER/CALL (YYYYMMMDD)	4. REQUISITION/PURCH REQUEST NO.	5. PRIORITY
DAAE07-99-G-T001	0043	2004JAN06	SEE SCHEDULE	DOC3

6. ISSUED BY CODE W56HZV
TACOM WARREN BLDG 231
AMSTA-AQ-AHPB
LINDA WIEDENMEYER (586)574-8078
WARREN, MICHIGAN 48397-5000
EMAIL: WIEDENML@TACOM.ARMY.MIL
HTTP://CONTRACTING.TACOM.ARMY.MIL

7. ADMINISTERED BY (If other than 6) CODE S0512A
DCMA VAN NUYS
6230 VAN NUYS BLVD.
VAN NUYS, CALIFORNIA 91401-2713
SCD: C PAS: NONE ADP PT: HQ0339

8. DELIVERY FOB
☐ DESTINATION
☒ OTHER (See Schedule if other)

9. CONTRACTOR CODE 02101 FACILITY 05167
NAME AND ADDRESS
PACIFIC SCIENTIFIC EKD
6382 ROSE LANE
CARPINTERIA, CA. 93013-2922
TYPE BUSINESS: Large Business Performing in U.S.

10. DELIVER TO FOB POINT BY (Date) (YYYYMMMDD)
SEE SCHEDULE

11. X IF BUSINESS IS
☐ SMALL
☐ SMALL DISADVANTAGED
☐ WOMAN-OWNED

12. DISCOUNT TERMS
Net 30 Days

13. MAIL INVOICES TO THE ADDRESS IN BLOCK
See Block 15

14. SHIP TO CODE
SEE SCHEDULE

15. PAYMENT WILL BE MADE BY CODE HQ0337
DFAS - COLUMBUS CENTER
DFAS-CO/NORTH ENTITLEMENT OPERATION
P.O. BOX 182266
COLUMBUS OH 43218-2266

MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2

16. TYPE OF ORDER

DELIVERY/CALL	X	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 ☐ Oral ☐ Written Quotation _____, Dated _____. _____ 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 (YYYYMMMDD)

☐ 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/SERVICE	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	SEE SCHEDULE CONTRACT TYPE: Fixed-Price Redetermination KIND OF CONTRACT: Service Contracts				

* 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
DARYL F. WITTE /SIGNED/
WITTED@TACOM.ARMY.MIL (586)574-7196
BY: CONTRACTING/ORDERING OFFICER

25. TOTAL $154,170.00
26. DIFFERENCES

27a. QUANTITY IN COLUMN 20 HAS BEEN
☐ INSPECTED ☐ RECEIVED ☐ ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | **c. DATE (YYYYMMMDD)** | **d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE**

e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

f. TELEPHONE NUMBER | **g. E-MAIL ADDRESS**

28. SHIP. NO.
☐ PARTIAL
☐ FINAL

29. D.O. VOUCHER NO.

30. INITIALS

31. PAYMENT
☐ COMPLETE
☐ PARTIAL
☐ FINAL

32. PAID BY

33. AMOUNT VERIFIED CORRECT FOR

34. CHECK NUMBER

35. BILL OF LADING NO.

36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.
a. DATE (YYYYMMMDD) | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

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

SUPPLEMENTAL INFORMATION

PRICING INFORMATION FOR THIS ORDER

A. The Government will ship Pacific Scientific 198 each, 7# Valve and Bottle Assemblies, Military Part Number 12314494-2, NSN: 4210-01-269-8376, for test, teardown, evaluation and repair. Pacific Scientific will be paid $843.00 for each Valve & Bottle Assembly that is repaired under this order. For the units that cannot be repaired and must be scrapped, Pacific Scientific will be paid $135.00 each for the teardown, inspection and test effort. This order is funded for the repair of 180 each Valve & Bottle Assemblies ($151,740.00), plus the scrapping costs for 18 each Valve & Bottle Assemblies ($2,430.00), for a total order amount of $154,170.00. This order will be adjusted at a later time to reflect the actual quantities repaired and scrapped.

B. The DD250s will identify the serial numbers of the items repaired and the items scrapped, and will be billed accordingly. A copy of the DD250s should be provided to the TACOM Acquisition Office, AMSTA-AQ-AHPB-W.

C. The address for inspection, acceptance and FOB Point for this order is:

Pacific Scientific Company
HTL/Kin-Tech Div.
1800 Highland Avenue
Duarte, CA 91010

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: PACIFIC SCIENTIFIC EKD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001AA	DELIVERABLE SERVICE	180	EA	$ ** N/A **	$ 151,740.00
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: REPAIRED 7# VALVE & BOTTLE AS PRON: EH4Y8013EH PRON AMD: 02 ACRN: AA AMS CD: 060015 This order is for the repair and return of up to 180 each Valve and Bottle Assemblies, NSN: 4210-01-269-8376. (End of narrative B001) Description/Specs./Work Statement TOP DRAWING NR: 12314494-2 Packaging and Marking The repaired Valve & Bottle Assemblies, NSN: 4210-01-269-8376, will be packaged level A/B in accordance with SPI AK 12698376, Rev K, dated 6/30/98. (End of narrative D001) The contractor may ship earlier than the delivery date at no additional cost to the Government. (End of narrative D002) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3				

Name of Offeror or Contractor: PACIFIC SCIENTIFIC EKD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DEL REL CD QUANTITY DEL DATE 001 180 30-SEP-2004 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (SHIPTO) SHIP TO: CONTRACT/DELIVERY ORDER NUMBER DAAE07-99-G-T001/0043 Contact the Item Manager, Shenek Guin, at guins@ tacom.army.mil, for document numbers for shipping repaired units back to the Government. All repaired Assemblies will be shipped to the following address: (W62G2T) XU DEFENSE DISTRIBUTION DEPOT SAN JOAQUIN 25600 S. CHRISMAN ROAD REC WHSE 10 PHONE 209 839 4307 TRACY, CA 95376-5000 MARK FOR: FOR AKZ MISSION STOCK D6M RETURN FROM REPAIR (End of narrative F001)				
0001AB	SERVICES LINE ITEM CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: SERVICES 4210-01-269-8376 PRON: EH4Y8013EH PRON AMD: 02 ACRN: AA AMS CD: 060015 This item number is for the test, teardown, evaluation and scrapping of up to 18 non-repairable Valve & Bottle Assemblies, NSN: 4210-01-269-8376. Authorization from the Government must be obtained before any Assemblies are scrapped.	18	EA		$ 2,430.00

Name of Offeror or Contractor: PACIFIC SCIENTIFIC EKD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH REL CD / QUANTITY / PERF COMPL DATE 001 / 18 / N/A				
	$ 2,430.00				

Name of Offeror or Contractor: PACIFIC SCIENTIFIC EKD

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD/ MIPR	ACRN	OBLG STAT	ACCOUNTING CLASSIFICATION				JOB ORDER NUMBER	ACCOUNTING STATION		OBLIGATED AMOUNT
0001AA	EH4Y8013EH 060015	AA	2	97	X4930AC9D 6D	2571	S20113		W56HZV	$	151,740.00
0001AB	EH4Y8013EH 060015	AA	2	97	X4930AC9D 6D	2571	S20113		W56HZV	$	2,430.00
									TOTAL	$	154,170.00

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION		OBLIGATED AMOUNT
Army	AA	97	X4930AC9D 6D	2571	S20113	W56HZV	$	154,170.00
						TOTAL	$	154,170.00