

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. 263-03-D-0548		2. DELIVERY ORDER/ CALL NO. Q202		3. DATE OF ORDER/CALL (YYYYMMDD) 2004 Jul 14		4. REQ./ PURCH. REQUEST NO. F3XCAI41760100		5. PRIORITY	
6. ISSUED BY AFFTC/PK CHANTEL M PEE 5 S WOLFE AVE EDWARDS AFB CA 93524-1185			7. ADMINISTERED BY (if other than 6) SEE ITEM 6		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)				
9. CONTRACTOR METALLOY INDUSTRIES INC DAVID BLUMBERG 13101 RACHAEL BLVD ALACHUA FL 32615-1150			10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input 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 AFFTC/ITBK WILLIS GRAYS 35 NORTH WOLFE AVE BLDG 3940 ROOM 119 EDWARDS AFB CA 93524			15. PAYMENT WILL BE MADE BY DFAS-BVFD/DY - F03000 P O BOX 369024 COLUMBUS OH 43218-9024			MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
16. TYPE OF ORDER		DELIVERY/ CALL		X		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.			
		PURCHASE				Reference your quote dated Furnish the following on terms specified herein. REF:			
<p>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.</p>									
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: 661 277-8454 EMAIL: evelyn.ross@edwards.af.mil BY: EVELYN B ROSS			25. TOTAL	\$43,985.50
27a. QUANTITY IN COLUMN 20 HAS BEEN					26. DIFFERENCES				
<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. DO 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		39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Quantum Super DLT 220 320GB tape FFP Mfr. p/n: samcl-01 Reference Metalloy Quote# 07012004101 PURCHASE REQUEST NUMBER: F3XCAI41760100	1,000	Each	\$43.00	\$43,000.00
				NET AMT	\$43,000.00
	ACRN AA Funded Amount TAC: ESP:CQ				\$43,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	HP SDLT 1 bar code media label pack FFP Mfr. p/n: q2003a Reference Metalloy Quote# 07012004101 PURCHASE REQUEST NUMBER: F3XCAI41760100	10	Each	\$55.00	\$550.00
				NET AMT	\$550.00
	ACRN AA Funded Amount TAC: ESP:CQ				\$550.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	1% NIH Fee FFP Reference Metalloy Quote# 07012004101 PURCHASE REQUEST NUMBER: F3XCAI41760100	1	Each	\$435.50	\$435.50
				NET AMT	\$435.50
	ACRN AA Funded Amount TAC: ESP:CQ				\$435.50

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLINS	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001 - 0003	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLINS	DELIVERY DATE	SHIP TO ADDRESS
0001 - 0003	02-AUG-2004	AFFTC/ITBK WILLIS GRAYS 35 NORTH WOLFE AVE BLDG 3940 ROOM 119 EDWARDS AFB CA 93524 FOB: Destination MARK FOR: 236-03-D-0548 Q202/ ITR 8748

Note: Failure to properly mark package(s) as required above may delay payment.

ACCOUNTING AND APPROPRIATION DATA

AA: 5743600 294 4712 6606TS 786420 44000 000000 503000 F03000
AMOUNT: \$43,985.50

CLIN	JOB ORDER	FUNDS EXP. DATE	FUNDED QTY	FUNDED AMT
0001	IM4000SP		1,000.00	\$43,000.00
0002	IM4000SP		10.00	\$550.00
0003	IM4000SP		1.00	\$435.50

Points of Contact –

Receiving Reports Status: Valerie Chase at 661-277-4922 or valerie.chase@edwards.af.mil

Payment follow-up: DFAS at 866-244-2894 (fax), (800) 756-4571 (voice) or www.dfas.mil/money/vendor

- For Web Invoicing System (WInS) information: <https://ecweb.dfas.mil/notes>

- For Web Invoicing System (WInS) registration: <https://ecweb.dfas.mil>

Contracting, Edwards AFB: Chantel M. Pee 661-277-8592 or chantel.pee@edwards.af.mil