

# ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO. <b>GS07F0156N</b>		2. DELIVERY ORDER/ CALL NO. <b>FA9300-04-F-J027</b>		3. DATE OF ORDER/CALL (YYYYMMDD) <b>28 AUG 2004</b>		4. REQUISITION/PURCH REQUEST NO. <b>SEE SCHEDULE</b>		5. PRIORITY <b>DO-C9</b>		
6. ISSUED BY <b>AFFTC/PKDB</b> DIRECTORATE OF CONTRACTING 5 SOUTH WOLFE AVE, BLDG 2800 EDWARDS AFB CA 93524-1185 ASHLEIGH E. BAIRD 661 277 8802 ashleigh.baird@edwards.af.mil				7. ADMINISTERED BY (If Other than 6) <b>AFFTC/PK</b> DIRECTORATE OF CONTRACTING 5 SOUTH WOLFE AVE. BLDG. 2800 EDWARDS AFB, CA 93524-1185		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER <small>(See Schedule if other)</small>		SCD: C PAS: (NONE)		
9. CONTRACTOR NAME AND ADDRESS <b>INLAND TECHNOLOGY INC.</b> 401 EAST 27TH STREET TACOMA WA 98421-1203 (253) 383-1177				10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>		11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMEN-OWNED		12. DISCOUNT ITEMS <b>N</b>		
14. SHIP TO <b>SEE SCHEDULE</b>				15. PAYMENT WILL BE MADE BY <b>DFAS-BVFD/DY</b> P.O. BOX 369024 COLUMBUS, OHIO 43218-9024		13. MAIL INVOICES TO ADDRESS IN BLOCK <b>See Item 15</b>		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.		
<b>DISTRIBUTED</b> <b>SEP 01 2004</b> <i>KK</i>				EFT:T						
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 above numbered contract.						
PURCHASE		Reference your _____ furnish the following on items specified herein.								
<b>ACCEPTANCE.</b> 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 <b>SEE SCHEDULE</b>										
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES				20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE		23. AMOUNT
*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					25. TOTAL		\$5,953.14	
		 PHILIP W. CHENG BY: _____ CONTRACTING/ORDERING OFFICER					29. DIFFERENCES			
26. QUANTITY IN COLUMN 20 HAS BEEN					27. SHIP NO.		28. D.O. VOUCHER NO.		30. INITIALS	
<input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED					PARTIAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
DATE SIGNATURE AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					FINAL				34. CHECK NUMBER	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					32. PAYMENT				35. BILL OF LADING	
DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER					COMPLETE					
					PARTIAL					
					FINAL					
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.

The following clause, AFFARS 5352.242-9000, will be incorporated full text into this purchase order:

AFFARS 5352.242-9000

**CONTRACTOR ACCESS TO AIR FORCE INSTALLATIONS (JUN 2002)**

(a) The contractor shall obtain base identification and vehicle passes for all contractor personnel who make frequent visits to or perform work on the Air Force installation(s) cited in the contract. Contractor personnel are required to wear or prominently display installation identification badges or contractor-furnished, contractor identification badges while visiting or performing work on the installation.

(b) The contractor shall submit a written request on company letterhead to the contracting officer listing the following: contract number, location of work site, start and stop dates, and names of employees and subcontractor employees needing access to the base. The letter will also specify the individual(s) authorized to sign for a request for base identification credentials or vehicle passes. The contracting officer will endorse the request and forward it to the issuing base pass and registration office or security police for processing. When reporting to the registration office, the authorized contractor individual(s) should provide a valid driver's license, current vehicle registration, and a valid vehicle insurance certificate to obtain a vehicle pass. In addition, the following procedures apply for identification credentials and vehicle passes:

- (1) Contractors and their employees at the prime and subcontract level shall comply with the Edwards Air Force Base Contractor Access Procedures dated 15 April 03.
- (2) For construction contracts the construction contractor personnel at the prime and subcontract level shall receive a temporary pass valid for no more than 90 days regardless of the length of their contract, unless otherwise requested by the Contracting Officer.
- (3) Common Access Cards (CAC) and the DD Form 1172-2 process apply only to prime contractor and subcontractor personnel that will have an assigned Edwards AFB E-mail address (".mil") and have access to the Edwards AFB network.

(c) During performance of the contract, the contractor shall be responsible for obtaining required identification for newly assigned personnel and for prompt return of credentials and vehicle passes for any employee who no longer requires access to the work site.

(d) When work under this contract requires unescorted entry to controlled or restricted areas, the contractor shall comply with AFI 31-101, Volume 1, The Air Force Installation Security Program, and AFI 31-501, Personnel Security Program Management, as applicable.

(e) Upon completion or termination of the contract or expiration of the identification passes, the prime contractor shall ensure that all base identification passes issued to employees and subcontractor employees are returned to the issuing office.

(f) Failure to comply with these requirements may result in withholding of final payment.

(End of clause)

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
------	----------------------	-------------------	---------------------------------

**KIT801CS85G**

0001		1 Each	\$5,953.14 \$5,953.14
------	--	-----------	--------------------------

*Noun:* IT-80 KIT  
*ACRN:* AA  
*PR/MIPR:* F1XLGL04000700 \$5,953.14  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION  
*Descriptive Data:*  
 Part Number: KIT801CS85G

This kit includes the following items:  
 1 IT-80 P/N:4250-01-455-8938  
 1 Breakthrough, 55 gallon P/N:BT-55  
 2 Breakthrough, 15 gallon P/N:BT-15  
 1 Edge Tek Filters, 12x1 P/N:4250-01-381-8024

ITEM	SUPPLIES SCHEDULE DATA	QTY	SHIP TO	MARK FOR	TRANS PRI	DATE
------	------------------------	-----	---------	----------	-----------	------

0001		1	07870			13 Oct 2004
------	--	---	-------	--	--	-------------

*Noun:* IT-80 KIT  
*ACRN:* AA  
*Descriptive Data:*  
 Deliver To:  
 Robert Zimmerman  
 412th CMS/MXMCE  
 Bldg. 1600  
 300 East Yeager Blvd.  
 Edwards AFB, CA 93524  
 Phone: 661-277-4432

<u>ACRN</u>	<u>Appropriation/Lmt Subhead/Supplemental Accounting Data</u>	<u>Obligation Amount</u>
<b>AA</b>		\$5,953.14
	57 43600 294 4712 6606TS 7L6900 61900 65807F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 0001:	\$5,953.14
	<i>PR/MIPR:</i> F1XLGL04000700	\$5,953.14