

94572

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. CONTRACT/PURCH ORDER/AGREEMENT NO.</b> SPE4A7-17-D-5284		<b>2. DELIVERY ORDER/CALL NO.</b> SPE4A7-19-F-7343		<b>3. DATE OF ORDER/CALL</b> (YYYYMMDD) 2019 APR 12		<b>4. REQUISITION/PURCH REQUEST NO.</b> 0079317872		<b>5. PRIORITY</b> DO-C9	
<b>6. ISSUED BY</b> DLA AVIATION ASC SUPPLIER OPER AE AND AF DIV 8000 JEFFERSON DAVIS HWY RICHMOND VA 23297 USA Local Admin: Donya Steward Tel: 279-6954 Email: Donya.Steward@dla.mil				CODE SPE4A7		<b>7. ADMINISTERED BY</b> (If other than 6) CODE S4402A DCMA DALLAS 4211 CEDAR SPRINGS ROAD DALLAS TX 75219-2602 USA Criticality: C Pre-Award Survey : None		<b>8. DELIVERY FOB</b> <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
<b>9. CONTRACTOR</b> Marathonnorco Aerospace Inc 8301 Imperial DR WACO TX 76712-6524 USA				CODE 08844		FACILITY 08844		<b>10. DELIVER TO FOB POINT BY</b> (Date) (YYYYMMDD) 2019 AUG 12	
<b>NAME AND ADDRESS</b>				<b>12. DISCOUNT TERMS</b> Net 30 days		<b>11. X IF BUSINESS IS</b> <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		<b>13. MAIL INVOICES TO THE ADDRESS IN BLOCK</b> Submit Invoices IAW DFARS 252.232-7003	
<b>14. SHIP TO</b> SEE SCHEDULE, DO NOT SHIP TO ADDRESSES ON THIS PAGE				CODE		<b>15. PAYMENT WILL BE MADE BY</b> CODE SL4701 DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA		<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b>	

<b>16. TYPE OF ORDER</b>	<input checked="" type="checkbox"/> DELIVERY/ CALL	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your <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.
	<input type="checkbox"/> PURCHASE	

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 2620 S33189

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	See Section B. Terms and Conditions in accordance with Basic Contract	10			

* 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.	<b>24. UNITED STATES OF AMERICA</b> Stephanie Wissinger Stephanie.Wissinger@dla.mil 2019 APR 12	<i>Stephanie Wissinger</i> CONTRACTING/ORDERING OFFICER	<b>25. TOTAL</b> \$10,410.40
			<b>26. DIFFERENCES</b>

**27a. QUANTITY IN COLUMN 20 HAS BEEN**  
 INSPECTED  RECEIVED  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		<b>28. SHIP. NO.</b>	<b>29. D.O. VOUCHER NO.</b>	<b>30. INITIALS</b>
f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	<b>32. PAID BY</b>	<b>33. AMOUNT VERIFIED CORRECT FOR</b>
		<b>31. PAYMENT</b> <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		<b>34. CHECK NUMBER</b>
<b>36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.</b>				
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			
<b>37. RECEIVED AT</b>	<b>38. RECEIVED BY</b>	<b>39. DATE RECEIVED</b> (YYYYMMDD)	<b>40. TOTAL CONTAINERS</b>	<b>41. S/R ACCOUNT NUMBER</b>
				<b>42. S/R VOUCHER NO.</b>

## SECTION B

DO Counter: 000004

PR: 0079317872

SUPPLIES/SERVICES:

1560009157169

MFR. CAGE: 08844 P/N: CL281-1

LOCK ASSEMBLY, CABLE

CLIN	BASIC REF CLIN	QUANTITY	UI	UNIT PRICE	DOLLAR VALUE	DELIVERY DATE
0001	0001	10.000	EA	1,041.04	10410.40	2019 AUG 12

QTY VARIANCE: PLUS 0.00% MINUS 0.00%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

DELIVER FOB: ORIGIN

FOB PAYMENT METHOD: GOVERNMENT

PARCEL POST ADDRESS:

SW3113

DLA DISTRIBUTION CHERRY POINT  
PHANTOM RD BLDG 147 BAY A  
CHERRY POINT NC 28533-5040  
US

FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTE C20 AND CONTRACT

FREIGHT SHIPPING ADDRESS:

SW3113

DLA DISTRIBUTION CHERRY POINT  
PHANTOM RD BLDG 147 BAY A  
CHERRY POINT NC 28533-5040  
US

PLACE OF PACKAGING:

08844

Marathonnorco Aerospace Inc

8301 Imperial DR

WACO TX 76712-6524

USA

PLACE of INSPECTION for PACKAGING:

08844

Marathonnorco Aerospace Inc

8301 Imperial DR

WACO TX 76712-6524

USA

SECTION B

CLIN: 0001 PR: 0079317872 PRLI: 0001 CONT'D

GOVT USE

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>External PR</u>	<u>External PRLI</u>	<u>External Material</u>	<u>Customer RDD/ Need Ship Date</u>
0001	0079317872	0001	N/A	N/A	N/A	09/09/2019

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