

94855

ORDER FOR SUPPLIES OR SERVICES											PAGE 1 OF 2	
1. CONTRACT/PURCH ORDER/AGREEMENT NO. SPE7MX-17-D-0061			2. DELIVERY ORDER/CALL NO. SPE7LX-19-F-3521 ✓			3. DATE OF ORDER/CALL (YYYYMMDD) 2019 MAY 14		4. REQUISITION/PURCH REQUEST NO. 0079170525		5. PRIORITY DO-A1 ✓		
6. ISSUED BY DLA LAND AND MARITIME LAND SUPPLIER OPERATIONS SMSG PO BOX 3990 COLUMBUS OH 43218-3990 USA Local Admin: Denise Prater Tel: 614-692-2631 Email: Denise.J.Prater@dla.mil				CODE SPE7LX		7. ADMINISTERED BY (If other than 6) DCMA DALLAS 4211 CEDAR SPRINGS ROAD DALLAS TX 75219-2602 USA Criticality: C Pre-Award Survey : None			CODE S4402A		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR Marathonnorco Aerospace, Inc. DBA Marathon Battery 8301 Imperial Dr WACO TX 76712-6524 USA				CODE 74025		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) 2019 SEP 06		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
NAME AND ADDRESS								12. DISCOUNT TERMS Net 30 days		13. MAIL INVOICES TO THE ADDRESS IN BLOCK Submit Invoices IAW DFARS 252.232-7003		
14. SHIP TO SEE SCHEDULE, DO NOT SHIP TO ADDRESSES ON THIS PAGE				CODE		15. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA			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 Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
	PURCHASE		Reference your _____ 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 (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					22						
* 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 Michelle Shultz michelle.shultz@dla.mil 2019 MAY 14			<i>Michelle Shultz</i> CONTRACTING/ORDERING OFFICER			25. TOTAL \$85,853.02		26. DIFFERENCES	
27a. 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:												
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. D.O. VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			PARTIAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
					FINAL				34. CHECK NUMBER			
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					31. PAYMENT				35. BILL OF LADING NO.			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			COMPLETE							
					PARTIAL							
					FINAL							
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

SECTION B

DO Counter: 000008

PR: 0079170525
SUPPLIES/SERVICES:
6140015392831
SEE BASIC

BATTERY ASSEMBLY

CLIN	BASIC REF CLIN	QUANTITY	UI	UNIT PRICE	DOLLAR VALUE	DELIVERY DATE
0001	0001	22.000	EA	3,902.41	85853.02	2019 SEP 06

QTY VARIANCE: PLUS 0.00% MINUS 0.00%

INSPECTION POINT: ORIGIN ✓

ACCEPTANCE POINT: ORIGIN ✓

DELIVER FOB: ORIGIN ✓

FOB PAYMENT METHOD: GOVERNMENT

PARCEL POST ADDRESS:

SW0400

DLA DISTRIBUTION RICHMOND
DISTRIBUTION OPERATIONS DDRV-G
8000 JEFFERSON DAVIS HWY
RICHMOND VA 23297-5900
US

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

FREIGHT SHIPPING ADDRESS:

SW0400

DLA DISTRIBUTION RICHMOND
CHIPPENHAM PARKWAY RTE 150 ENTRANCE
GATE 13 BLDG 44 B BAY S.3RD STREET
RICHMOND VA 23297-5900
US

GOVT USE

ITEM	PR	PRLI	External PR	External PRLI	External Material	Customer RDD/ Need Ship Date
0001	0079170525	0001	N/A	N/A	N/A	07/25/2019
