

General

Application: C-17 Cells
 Part Number: A32999-001
 NSN#

CO 95739

For this order the following conditions have been verified:

Government Contract Number SPE7MX-16-D-0149
 Priority Rating / DPAS Number DO-C9
 Delivery Order Number SPE7LX-19-F-5067

Placed in CO/Line Comments
 Placed in CO/Line Comments
 Placed in CO Comments
 Placed in CO Comments
 Placed in CO Comments
 Placed in CO Line Item Comments
 Placed in CO Comments

CR-SPE7MX-16-D-0149 SPE7LX-19-F-5067

FOB Destination

If more comments are needed - attach page

*** C notes reviewed previously and compliant***

Contract Review

		Sales	Quality	Production	Shipping	Engineering	Accounting	Environmental	Purchasing
Terms of the Government Contract		✓	✓	✓	✓	✓	✓	✓	✓
Page 1 Award	Issued By: DLA Land and Maritime	C							
	Rating: DO:C9	C							
	One Time Order / Firm Fixed Price- Quoted by JR	C							
	Payment Remittance Info, Block 12 with Code	C							
	Qty: 229	C							
	Terms: Net 30	C				C			
	Price \$788.84 ea. Quoted by JR	C							
Page 3-5 Section B	Inspection Point: Destination	C							
	Acceptance Point: Destination	C							
	FOB Destination	C							
	Delivery Date: 11/20/2019	C							
	Inspection/Acceptance Report required WAWF com	C							
	RA001 - Technical & Quality Requirements	C	C		C				
	RQ011 - Removal of Govt ID	C	C						
	RP001 - Packaging	C	C	C					
	52.211-9095 Palletization of Shipment	C	C	C					
	IUID <u>Not</u> required	C							
	RFID Tags required	C							
	ASTM D3951	C	C	C					
	MIL-STD-129 P	C	C	C					
	Packaging Data QUP:001	C	C	C					

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO. SPE7MX-16-D-0149	2. DELIVERY ORDER/CALL NO. SPE7LX-19-F-5067	3. DATE OF ORDER/CALL (YYYYMMDD) 2019 JUL 31	4. REQUISITION/PURCH REQUEST NO. 0080758896	5. PRIORITY DO-C9
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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) CODE	SPE7M1	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER <i>(See Schedule if other)</i>
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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 NOV 20	11. X 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 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 CODE	SL4701	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
			DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA		

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	<input type="checkbox"/>	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)
		<i>Micah Underwood</i>	
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	229			

* 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 Micah Underwood Micah.Underwood@dla.mil 2019 JUL 31	<i>Micah Underwood</i>	25. TOTAL \$180,644.36 26. DIFFERENCES
			CONTRACTING/ORDERING OFFICER

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	28. SHIP. NO.	29. D.O. 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
		31. PAYMENT		34. CHECK NUMBER
		COMPLETE		35. BILL OF LADING NO.
		PARTIAL		
		FINAL		

36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.

a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

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: 000007

PR: 0080758896
SUPPLIES/SERVICES:
6140015218584
MFR. CAGE: 74025 P/N: 32999-001

CELL, BATTERY

CLIN	BASIC REF	QUANTITY	UI	UNIT PRICE	DOLLAR VALUE	DELIVERY DATE
0001	0001	229.000	EA	788.84	180644.36	2019 NOV 20

QTY VARIANCE: PLUS 0.00% MINUS 0.00%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

DELIVER FOB: DESTINATION

FOB PAYMENT METHOD: CONTRACTOR

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	0080758896	0001	N/A	N/A	N/A	11/22/2019
