

ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved
OMB No. 0704-0187
Expires Jun 30, 1997

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Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.

**PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.
SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.**


1. CONTRACT/PURCH ORDER NO. SP0440-00-D-0168		2. DELIVERY ORDER NO. 0005		3. DATE OF ORDER (YYMMDD) 2002 OCT 31		4. REQUISITION/PURCH REQUEST NO. YPG02291001032		5. PRIORITY DOA1	
6. ISSUED BY Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, Virginia 23297- Local Administrator: PGPBPE3 (804)279-5380 / FAX: (804)279-6495 E-mail: hjbrown@dscr.dla.mil				7. ADMINISTERED BY (If other than 6) DCMA AMERICAS CANADA 275 BANK ST SUITE 200 OTTAWA ONTARIO CANADA K2P 2L6 OTTAWA ONTARIO CANADA KSP 2L6		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <i>(See Schedule if other)</i>			
9. CONTRACTOR CANADIAN COMMERCIAL CORP 50 OCONNOR ST 11TH FLOOR OTTAWA ON K1A 0S6 CANADA		CODE 98247		FACILITY CODE 38776		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 2003 JAN 29		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
NAME AND ADDRESS						12. DISCOUNT TERMS 00.500% 10 days, 00.250% 20 days, NET 30 days		13. MAIL INVOICES TO See Block 15	
14. SHIP TO See Schedule - Do Not Ship to Address in Block 6		CODE		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER ATTN DFAS-CO-FVSCAC PO BOX 182317 COLUMBUS OH 43218-6231		CODE S44073		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
EFT: T									

16. TYPE OF ORDER	DELIVERY	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your offer dated 2002 OCT 24 and 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.
	PURCHASE		

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYMMDD)
<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
GG: 97x4930 5CG0 01 OC26 S33-150

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
		TOTAL: 1540			

* 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 MICHAEL COLESAR PCAW351		25. TOTAL \$ 64387.40	
26. 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		BY: 		29. DIFFERENCE	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		ING/ORDERING OFFICER		30. INITIALS	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		32. PAID BY <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		33. AMOUNT VERIFIED CORRECT FOR	
		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER	
37. RECEIVED AT		38. RECEIVED BY (Print)		35. BILL OF LADING NO.	
		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS	
		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

Manufacture Facilities:
38776

MARATHON WATCH CO LTD
30 MURAL ST UNIT 10
RICHMOND HILL L4B 1B5 CANADA

Packaging - Inspection and Acceptance Address:
2A068

JAN PACKAGING INC
100 HARRISON ST
DOVER NJ 07802-0448

Admin Office for Packaging:
S3101A

DCMA SPRINGFIELD
BUILDING 1 ARDEC
PH 973 724 8321
PICATINNY NJ 07806-5000

ALL TERMS AND CONDITIONS ARE IN ACCORDANCE WITH BASIC (IDPO)

SP0440-00-D-0168.

SECTION B

PR YPG02291001032
NSN 6645-01-364-4042

ITEM DESCRIPTION:

WATCH, WRIST
QPL APPLIES
THIS NSN HAS QUALIFIED PRODUCT LISTS (QPL)
REQUIREMENTS. QUALIFICATION MUST BE IN
ACCORDANCE WITH THE CITED
SPECIFICATIONS/STANDARDS. SEE SECTION L,
PROVISION 52.211-9G13 FOR ORDERING SUCH DATA.
NOTE: THE SOURCE FOR THIS ITEM MUST BE
CERTIFIED AND QPL APPROVED AT TIME OF CONTRACT
AWARD.
EXCEPTION TO QPL 46374-56: THE TYPE 6 SOURCES
ARE APPROVED FOR THE MIL-PRF-46374, TYPE III,
CLASS 1, COLOR B.

THIS ITEM IS USED IN A MERCURY FREE ENVIRONMENT
AND MUST ADHERE TO ALL REQUIREMENTS AS
SPECIFIED IN QUALITY ASSURANCE PROVISION (QAP)
S1A, PARAGRAPHS 4 AND 5. COPIES OF QAP S1A CAN
BE OBTAINED THROUGH THE MASTER SOLICITATION
WEBSITE: <[HTTP://WWW.DSCR.DLA.MIL/QAP/QAPS.HTM](http://www.dscr.dla.mil/qap/qaps.htm)>

CRITICAL APPLICATION ITEM

I/A/W QAP 13873 QAP-002
BASIC DTD 95 NOV 01
AMEND NR DTD
TYPE NUMBER:

I/A/W SPEC NR MIL-PRF-46374G
BASIC DTD 99 NOV 12
AMEND NR DTD
TYPE NUMBER: TYPEIII, CLASS1,COLOR B

CONTINUED ON NEXT PAGE

SECTION B

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPG02291001032	0001	691	EA	\$41.81000	\$28890.71

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = DA: CUSH/DUNN MAT = NA: CUSH/DUNN THKNESS = X:
UNIT CONT = D3: OPI = 0:
INTRMDTE CONT = EC: INTRMDTE CONT QTY = 010:
PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.
PALLETIZATION SHALL BE IN ACCORDANCE WITH D001450000 REV B
DATED 1290

SUPPLEMENTAL INSTRUCTIONS
WATCH SHALL HAVE STEM MAINTAINED IN THE
SETTING POSITION (BATTERY DISCONNECTED)
BY A REMOVABLE SPACER OR SHIM WHILE IN
PACKAGE.

SEE CLAUSE 52.211-9G22, SECTION F, CODE F8,
FOR D001450000 PALLETIZATION REQUIREMENTS.
WHENEVER POSSIBLE AND WHEN PERMITTED BY THE
TERMS OF THE CONTRACT, AVOID THE USE OF
PLASTICS AS WRAPPING, CUSHIONING, OR
DUNNAGE MATERIALS.

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH
MIL-STD-129 (LATEST REVISION) MARKING AND BAR
CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: DESTINATION BY: 2003 JAN 29

PARCEL POST ADDRESS:

SW0400
DEFENSE DISTRIBUTION DEPOT RICHMOND
8000 JEFFERSON DAVIS HWY
RICHMOND VA 23297-5900

CONTINUED ON NEXT PAGE

SECTION B

FREIGHT SHIPPING ADDRESS:

SW0400
DEFENSE DISTRIBUTION DEPOT RICHMOND
CHIPPENHAM PARKWAY RTE 150 ENTRANCE
GATE 13
RICHMOND VA 23297-5900

NON-MILSTRIP
PROJ

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<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	YPG02291001032	0002	849	EA	\$41.81000	\$35496.69

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: DESTINATION BY: 2003 JAN 29

PARCEL POST ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
TRANSPORTATION OFFICER
PO BOX 960001
STOCKTON CA 95296-0130

FREIGHT SHIPPING ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
25600 S CHRISMAN ROAD
REC WHSE 10 PH 209 839 4307
TRACY CA 95376-5000

CONTINUED ON NEXT PAGE

SECTION B

NON-MILSTRIP
PROJ

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REMIT PAYMENT TO:

CANADIAN COMMERCIAL CORP
50 O'CONNOR ST 11TH FLOOR
OTTAWA ON K1A 0S6 CANADA

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