ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO.  
2. DELIVERY ORDER/CALL NO.  
3. DATE OF ORDER/CALL (YYYYMMDD)  
4. REQUISITION/PURCH REQUEST NO.  
5. PRIORITY

6. ISSUED BY CODE  
7. ADMINISTERED BY (if other than 6) CODE  
8. DELIVERY FOR  
   DESTINATION  
   OTHER
   (See Schedule if other)

9. CONTRACTOR CODE  
   NAME AND ADDRESS  

10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)  
11. X IF BUSINESS IS  
   SMALL  
   SMALL DISADVANTAGED  
   WOMEN-OWNED

12. DISCOUNT TERMS

13. MAIL INVOICES TO THE ADDRESS IN BLOCK

14. SHIP TO CODE  
15. PAYMENT WILL BE MADE BY CODE

16. TYPE OF ORDER
   DELIVERY/CALL
   PURCHASE

   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 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)

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE

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
   BY: CONTRACTING/ORDERING

25. TOTAL

26. QUANTITY IN COLUMN 20 HAS BEEN
   INSPECTED RECEIVED

   ACCEPTED AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

   DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

27. SHIP. NO.  
28. D.O. VOUCHER NO.

29. INITIALS

30. TOTAL

31. PAYMENT
   COMPLETE PARTIAL FINAL

32. PAID BY

33. AMOUNT VERIFIED CORRECT FOR

34. CHECK NUMBER

35. BILL OF LADING NO.

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

37. RECEIVED AT

38. RECEIVED BY (Print)  
39. DATE RECEIVED (YYYYMMDD)

40. TOTAL CONTAINERS

41. S/R ACCOUNT NUMBER

42. S/R VOUCHER NO.