

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5				
1. CONTRACT/PURCH ORDER/AGREEMENT NO. SPE7LX-21-D-0068			2. DELIVERY ORDER/CALL NO. SPE7L1-23-F-0703			3. DATE OF ORDER/CALL (YYYYMMDD) 2022 OCT 25		4. REQUISITION/PURCH REQUEST NO. 7000127365		5. PRIORITY DO-A4				
6. ISSUED BY DLA LAND AND MARITIME LAND SUPPLY CHAIN PO BOX 3990 COLUMBUS OH 43218-3990 USA Local Admin: Cynthia Flack Tel: 614-692-8098 Email: DLA.Land.Postaward.FLS@dla.mil					CODE SPE7L1		7. ADMINISTERED BY (If other than 6) DCMA AMERICAS 275 BANK ST SUITE 200 OTTAWA ONTARIO CANADA K2P 2L6 OTTAWA ON K2P 2L6 CANADA Criticality: C Pre-Award Survey : None			CODE SCN01A				
9. CONTRACTOR CANADIAN COMMERCIAL CORPORATION 350 ALBERT ST SUITE 700 OTTAWA ON K1A 0S6 NAME AND ADDRESS CANADA					FACILITY 56161		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) 2023 FEB 08			8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)				
							12. DISCOUNT TERMS Net 30 days			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
					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 DFAS - COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P O BOX 182317 COLUMBUS OH 43218-2317 USA		
<div style="display: flex; justify-content: space-between;"> <div> 16. TYPE OF ORDER DELIVERY/CALL <input checked="" type="checkbox"/> X PURCHASE <input type="checkbox"/> </div> <div> 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. </div> </div>														
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 5px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: _____ </div>														
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			
		Award sent EDI, Do not duplicate shipment Duty Free Entry Authorized See Section B. Terms and Conditions in accordance with Basic Contract					108							
* 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 Rebecca Parks Rebecca.Parks@dla.mil 2022 OCT 25 <div style="text-align: right; font-style: italic;">Rebecca Parks</div>			25. TOTAL \$9,886.32		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				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR				
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER		35. BILL OF LADING NO.				
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)				
						40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE7LX-21-D-0068-SPE7L1-23-F-0703	PAGE 2 OF 5 PAGES
<p data-bbox="48 262 1144 294">Item Description and Packaging Information is located in Award Attachment 2.</p>		
CONTINUED ON NEXT PAGE		

SECTION B

DO Counter: 001036

PR: 7000127365

SUPPLIES/SERVICES:
5365011791035

MFR. CAGE: 56161 P/N: 10505638

BUSHING ASSEMBLY

CLIN	BASIC REF CLIN	QUANTITY	UI	UNIT PRICE	DOLLAR VALUE	DELIVERY DATE
0001	0485	17.000	EA	91.5400	1556.18	2023 FEB 08

QTY VARIANCE: PLUS 0.00% MINUS 0.00%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

DELIVER FOB: DESTINATION

FOB PAYMENT METHOD: CONTRACTOR

PLACE of PERFORMANCE/INSPECTION: 56161

PARCEL POST ADDRESS:

SW3121

DLA DISTRIBUTION ALBANY
TRANSPORTATION OFFICER
814 RADFORD BLVD BLDG 1221 DOOR 20
ALBANY GA 31704-1128
US

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

FREIGHT SHIPPING ADDRESS:

SW3121

DLA DISTRIBUTION ALBANY DDAG-T
MCLB BLDG 1221 DOOR 20
814 RADFORD BLVD
ALBANY GA 31704-1128
US

PLACE of INSPECTION for SUPPLIES:
56161

GENERAL DYNAMICS LAND SYSTEMS -
CANADA CORPORATION
1991 OXFORD ST E BLDG 15
LONDON ON N5V 2Z7
CANADA

PLACE OF PACKAGING:
L04Y9

HCL LOGISTICS INC
2021 OXFORD ST
LONDON ON N5V 2Z7
CANADA

SECTION B

CLIN: 0001 PR: 7000127365 PRLI: 0001 CONT'D

PLACE of INSPECTION for PACKAGING:
L04Y9
HCL LOGISTICS INC
2021 OXFORD ST
LONDON ON N5V 2Z7
CANADA

PR: 7000127365
SUPPLIES/SERVICES:
5365011791035
MFR. CAGE: 56161 P/N: 10505638

BUSHING ASSEMBLY

CLIN	BASIC REF CLIN	QUANTITY	UI	UNIT PRICE	DOLLAR VALUE	DELIVERY DATE
0002	0485	91.000	EA	91.5400	8330.14	2023 FEB 08

QTY VARIANCE: PLUS 0.00% MINUS 0.00%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

DELIVER FOB: DESTINATION

FOB PAYMENT METHOD: CONTRACTOR

PLACE of PERFORMANCE/INSPECTION: 56161

PARCEL POST ADDRESS:

W25G1U

W1A8 DLA DISTRIBUTION
DDSP NEW CUMBERLAND FACILITY
2001 NORMANDY DRIVE DOOR 113 TO 134
NEW CUMBERLAND PA 17070-5002
US

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

FREIGHT SHIPPING ADDRESS:

W25G1U

W1A8 DLA DISTRIBUTION
DDSP NEW CUMBERLAND FACILITY
2001 NORMANDY DRIVE DOOR 113 TO 134
NEW CUMBERLAND PA 17070-5002
US

PLACE of INSPECTION for SUPPLIES:
56161
GENERAL DYNAMICS LAND SYSTEMS -
CANADA CORPORATION
1991 OXFORD ST E BLDG 15
LONDON ON N5V 2Z7
CANADA

SECTION B

CLIN: 0002 PR: 7000127365 PRLI: 0002 CONT'D

PLACE OF PACKAGING:
L04Y9
HCL LOGISTICS INC
2021 OXFORD ST
LONDON ON N5V 2Z7
CANADA

PLACE of INSPECTION for PACKAGING:
L04Y9
HCL LOGISTICS INC
2021 OXFORD ST
LONDON ON N5V 2Z7
CANADA

GOVT USE

ITEM	PR	PRLI	External	External	External	Customer RDD/ Need Ship Date
			PR	PRLI	Material	
0001	7000127365	0001	N/A	N/A	N/A	04/23/2024
0002	7000127365	0002	N/A	N/A	N/A	10/13/2022
