

ORDER FOR SUPPLIES OR SERVICES					PAGE 1 OF 4
1. CONTRACT/PURCH ORDER/AGREEMENT NO. SPE7LX-21-D-0068		2. DELIVERY ORDER/CALL NO. SPE7L1-23-F-0704		3. DATE OF ORDER/CALL (YYYYMMDD) 2022 OCT 25	4. REQUISITION/PURCH REQUEST NO. 7000127415
5. PRIORITY DO-C9		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		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	
8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		9. CONTRACTOR CODE 98247  CANADIAN COMMERCIAL CORPORATION 350 ALBERT ST SUITE 700 OTTAWA ON K1A 0S6 NAME AND ADDRESS CANADA		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) 2023 FEB 22	
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 CODE  SEE SCHEDULE, DO NOT SHIP TO ADDRESSES ON THIS PAGE		15. PAYMENT WILL BE MADE BY CODE HQ0337 DFAS - COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P O BOX 182317 COLUMBUS OH 43218-2317 USA		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. TYPE OF ORDER DELIVERY/CALL PURCHASE		<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. <input type="checkbox"/> Reference your _____ furnish the following on terms specified herein. <b>ACCEPTANCE.</b> 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	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:				DATE SIGNED (YYYYMMDD)	
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
	Award sent EDI, Do not duplicate shipment Duty Free Entry Authorized See Section B. Terms and Conditions in accordance with Basic Contract		125		
* 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		25. TOTAL \$7,381.25	
		Rebecca Parks CONTRACTING/ORDERING OFFICER		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	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.			31. PAYMENT	34. CHECK NUMBER	
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		31. PAYMENT	35. BILL OF LADING NO.	
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-0704	PAGE 2 OF 4 PAGES
<div data-bbox="48 262 1146 296">Item Description and Packaging Information is located in Award Attachment 2.</div> <div data-bbox="1110 1997 1505 2030">CONTINUED ON NEXT PAGE</div>		

SECTION B

DO Counter: 001037

PR: 7000127415

SUPPLIES/SERVICES:  
4730011824109

MFR. CAGE: 56161 P/N: 10503172

ELBOW, TUBE

CLIN	BASIC REF CLIN	QUANTITY	UI	UNIT PRICE	DOLLAR VALUE	DELIVERY DATE
0001	0238	125.000	EA	59.0500	7381.25	2023 FEB 22

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:

W62G2T

W1A8 DLA DIST SAN JOAQUIN  
25600 S CHRISMAN ROAD  
REC WHSE 57  
TRACY CA 95304-5000  
US

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

FREIGHT SHIPPING ADDRESS:

W62G2T

W1A8 DLA DIST SAN JOAQUIN  
25600 S CHRISMAN ROAD  
REC WHSE 57  
TRACY CA 95304-5000  
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: 7000127415 PRLI: 0001 CONT'D

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

GOVT USE

		External		External	External	Customer RDD/
ITEM	PR	PRLI	PR	PRLI	Material	Need Ship Date
0001	7000127415	0001	N/A	N/A	N/A	04/11/2023

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