ORDER FOR SUPPLIES OR SERVICES										PAGE	OF	PAGES				
IMPORTANT: N	Mark all pac	kages and pape	rs with co	ontract ar	nd/or o	order n	umbers.					1				
1. DATE OF ORDER		2. CON	2. CONTRACT NO. (If any)						6. SH	IP TO:	•					
							a. NAME OF 0	CONSIGNEE								
3. ORDER NO.	4. REQUISITION/REFERENCE NO.															
5. ISSUING OFFICE (Address correspondence to)							b. STREET ADDRESS									
5. ISSUING OFFICE	(Address corres	pondence (o)					c. CITY					d. STATE	e. ZIP C	ODF		
							ic. cirr					0.5.72				
7. TO:							f. SHIP VIA									
a. NAME OF CONTI	RACTOR															
							8. TYPE OF ORDER									
b. COMPANY NAME																
CTREET ADDRESS							a. PURCHASE b. DELIVERY Except for billing instruction on the reverse, this delivery order is subjection.									
c. STREET ADDRESS							REFERENCE YOUR: Please furnish the following on the terms To instructions contained on this side only of the second this form and is issued subject to the terms									
d. CITY			e. STATE	f. ZIP COD)F		and condition	ons specified o	n both sic	des of	and	conditions		bove-numbered		
u. cirr		i. Zii CODE			this order and on the attached sheet, if any, including delivery as indicated.											
9. ACCOUNTING A	9. ACCOUNTING AND APPROPRIATION DATA						10. REQUISITIONING OFFICE									
11. BUSINESS CLAS	SIFICATION (CI	heck appropriate box	(es))				12. F.O.B. POINT									
a. SMALL		b. OTHER THA	N SMALL		c	. DISADV	ANTAGED	g. SER DISA								
d. WOMEN-C	OWNED	e. HUBZone			f.		NG SMALL	VETE OWN								
	13. PLA	VCE OE		14 60	BUSINESS 14. GOVERNMENT B/L NO.			.5			TO F.O.B. POINT ON		16. DISCOUNT TERMS			
a. INSPECTION	13.1 LA	b. ACCEPTANCE		-14.00	V LI II VIVII	LIVI D/LIV	OR BEFORE (Date)					10. Discool	VI ILIUNG			
		l	1	7. SCH	EDUL	E (See	reverse	for Rejection	ons)							
ITEM NO.	SUPPLIES OR SERVICES						1010100	QUANTITY	UNIT		JNIT RICE	AMO	DUNT	QUANTITY ACCEPTED		
(a)				(b)				ORDERED (c)	(d)		(e)	(f)		(g)		
	18. SHIPPING	POINT		19. GR	OSS SHI	IPPING WI	EIGHT	20. INVOIC	E NO.							
														17(b) TO		
SEE BILLING	LING 21. MAIL INVOICE TO						D:							17(h) TO		
NSTRUCTIONS	a. NAME													→ pages		
NSTRUCTIONS																
ON	b. STREET ADDRESS (or P.O. Box)													17/2		
REVERSE	- SITY						0.710.00	e 7IP CODE				17(i				
	c. CITY							d. STATE	e. ZIP CODE					TOTAL		
	<u> </u>								23. NAME	(Tyned	')			-		
22.UNITED STA	ATES OF A BY (Signati	((re)								. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
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					RECE	IVING REI	PORT						
-			· ·		face of this orde been rejected fo				inspected,	accepted,	received by m	ne	
	SHIPMENT PARTIAL DATE RECEIVED NUMBER FINAL					SIGNATURE OF AUTHORIZED U.S. GOV'T REP. DATE							
TOTAL CO	TOTAL CONTAINERS GROSS WEIGHT RECEIVED AT				TITLE								
			•		REPOR	T OF REJ	CTION	S					
ITEM NO.			SUPPLIES OR SE	RVICES			UNIT QUANTITY REASON FOR REJECTION						