

PURCHASE DESCRIPTION WORKSHEET
MCBCL 4225/2

type file

03/001/07

SPECIFICATIONS

STOCK NO.

4520-00-585-2990

Heater, water, electric, residential, double heating unit, glass lined tank, round, size 66, 59 1/4 in. high, 24 7/16 in dia, 1250 watts lower, 2000 watts upper, 240 V, Power input - regular, IAW GSA FSS FSC 45 Part VII Section A, Class 4520.

(SS) Use current GSA FSS as shown above.
240V, 1250 lower element
2000 upper heating element
m

U/I EA	U/P 247.00	<input type="checkbox"/> NEW ITEM	<input checked="" type="checkbox"/> SHOP STORES
DATE 12 Apr 83		<input checked="" type="checkbox"/> DESCRIPTION CHANGE	<input type="checkbox"/> SELF SERVICE CENTER
			INITIALS 7/613

83F 7124
15 APR 83

PURCHASE DESCRIPTION WORKSHEET

MCBCL 4225/2

SPECIFICATIONS

Type file

4520-00 585-2990

STOCK NO.

4520-00-143-9402

Heater, water, electric, residential,
double heating unit, 1250^{watts} lower, 2000
upper, glass-lined ^{steel} tank, round,
size 66, 59-1/4 in high, 24 1/4 in dia.
290V AC color white

Refer FSC 45 Part VII Section A,
Index 3

Rheem water heater div.
7600 South Kedzie ave.
Chicago, IL 60652

57 Feb 80
XCO035
Reserve
Stock on FSS
4520-00-143-9402
80F 4034
65005 87481
VGB.

retyped 29 Oct 82
added above
chgs - advertised
but not worded
yet per C&A on FSS schedule.
VGB

See Description
change

SEP 21 1978

Description to P&C

U/I EA

U/P 125.51

NEW ITEM
 DESCRIPTION CHANGE

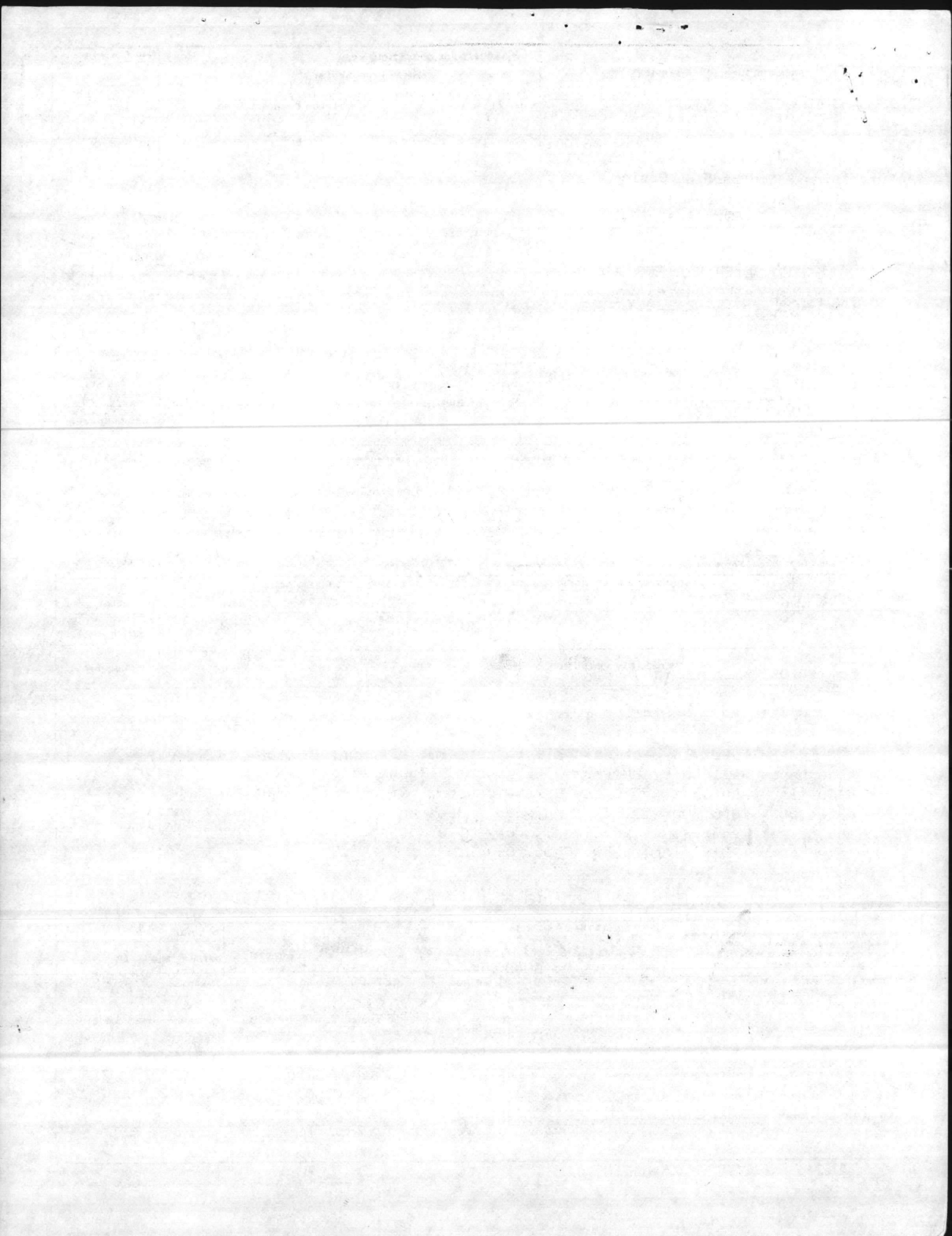
SHOP STORES
 SELF SERVICE CENTER

DATE 21 Sept 78

INITIALS

VGB

<input checked="" type="checkbox"/> CHECKED BOX APPLIES		<input checked="" type="checkbox"/> ORDER FOR SUPPLIES OR SERVICES		<input type="checkbox"/> REQUEST FOR QUOTATIONS NO.		PAGE 1 OF 2					
1. CONTRACT/PURCH ORDER NO. GS-00S-81481		2. DELIVERY ORDER NO. M67001-80-F-4034		3. DATE OF ORDER 80 Jan 17		4. REQUISITION/PURCH REQUEST NO. See Schedule					
6. ISSUED BY: I/JAHarris/919-451-5065/sel Purchasing & Contracting Office Bldg 1211, Marine Corps Base Camp Lejeune, N. Carolina 28542		7. ADMINISTERED BY: (If other than 6)		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other) BUSINESS MBE							
9. CONTRACTOR/QUOTER NAME AND ADDRESS RHEEM WATER HEATING DIVISION 7600 South Kedzie Avenue Chicago, IL 60652		10. DELIVER TO FOB POINT BY: 80 Feb 29		11. CHECK IF SMALL BUSINESS <input type="checkbox"/>							
14. SHIP TO: Freight Traffic Branch Bldg. 1011, MCB, Camp Lejeune, NC 80-F-4034		15. PAYMENT WILL BE MADE BY: Base Disbursing Officer MCB, Camp Lejeune, North Carolina 28542		12. DISCOUNT TERMS 2% 20 days		13. MAIL INVOICES TO: (In sextuplicate) SAME AS BLOCK 14					
16. DELIVERY <input checked="" type="checkbox"/> This delivery order is subject to instructions contained on this side of form only and is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. PURCHASE Reference your 80 Feb 29 teletype, furnish the following on terms specified herein, including: for U. S. purchases, General Provisions of Purchase Order on DD Form 1155r (Except CLAUSE NO. 13 APPLIES ONLY IF THIS BOX <input type="checkbox"/> IS CHECKED, and NO. 15 IF THIS BOX <input type="checkbox"/> IS CHECKED); special provisions ; and delivery as indicated. This purchase is negotiated under authority of 10 USC 2304(a)(3) or as specified in the schedule if within the U. S., its possessions or Puerto Rico; if otherwise, under 2304(a)(6). <input type="checkbox"/> If checked, Additional General Provisions apply; Supplier shall sign "Acceptance" on DD Form 1155r and return copies.											
ACCOUNTING AND APPROPRIATION DATA - ACCOUNTING CLASSIFICATION (REV. 7-65)											
ITEM NO.	APPROPRIATION SYMBOL AND SUBHEAD	OBJECT CLASS	BUREAU CONT. NO.	SUB-ALLOT.	AUTH'N ACCT'G ACTY	TRANS. TYPE	PROPERTY ACCT'G ACTY	COUNTRY	COST CODE	AMOUNT	
	17X4913.0000	000	OD609	0	067001	1C	067004		032900332150	\$1,426.80	
18. ITEM NO.	19. PRIORITY <u>14</u>	20. QUANTITY ORDERED/ACCEPTED*				21. UNIT	22. UNIT PRICE	23. AMOUNT			
SEE PAGE #2 for LIST OF ITEMS											
SOURCE INSPECTION: Inspection shall be performed at source by GSA. Notification of acceptance will be by DD Form 250, Material Inspection and Receiving Report or a Quality Assurance Agreement Certification. If a proposed shipment has been rejected, GSA Form 308 will be furnished. Reports and/or certificates shall be mailed to same address as invoices. Copy of order has been furnished to: Chief Quality Control Division, 5 FQ, Chicago, IL.											
INQUIRIES REGARDING THIS ORDER SHOULD BE MADE TO Mr. Harris/919-451-5065											
* If quantity accepted by the Government is same as quantity ordered, indicate by / mark. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA <i>Ione O. Holsonback</i> BY: IONE O. HOLSONBACK				Purchasing ORDERING OFFICER		25. TOTAL \$1,426.80		29. DIFFERENCES	
26. QUANTITY IN COLUMN 20 HAS BEEN: <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		27. SHIP. NO.		28. D. O. VOUCHER NO.		30. INITIALS		33. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER	
Date (Signature of authorized Government representative)		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		67001- SYM # 5190 MCB CLNC		35. BILL OF LADING NO.		32. PAID BY			
36. I CERTIFY that this account is correct and proper for payment T. R. Dedmond, Fiscal Acctg. Supv. (Signature and title of Certifying Officer)		37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER	
								42. S/R VOUCHER NO.			



CONTINUATION SHEET

NAME OF OFFEROR OR CONTRACTOR RHEEM WATER HEATING DIVISION

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.	MMLV65 M67001-9331-2975 FSC 45 Part V II Section A Plumbing and Heating Equipment. 4520-00-585-2990 (4520-00-143-9402) Index #3 Water Heater	10	EA	142.68	\$1,426.80

~~XC0025~~
 585 2990

~~Dest 370~~
~~147.00 BMC. 0035~~
~~146.96 or 585 2990~~

2-KC905

\$162.93 ea.

(200 hand)

checkout contract & 2 vsd's -

4520 585-2990 5 ea 87.00
 585-2990 discount use

4520-00-143-9402 (no longer listed in MLC-9080)
 5 ea. CMD-

OK
 double
 1250 W lower
 2000 W upper
 glass lined tank
 size 66"
 59 1/4" high
 24 1/2" dia

4250 1229

95% service efficiency.

with 196 J
 serv 2
 Type IV
 regular power input -

1 Jun 79 - 31 May 80

1h - same input

TABLE II. Group A-electric, series 2-double heating

Nominal size (Capacity gals. ±10%)	Model	Power input, regular(watts)1/		Power input, speed heater(watts)1/	
		Lower unit	Upper unit	Lower unit	Upper unit
20	Table top	600	1,000	2,500	2,500
30	Table top	600	1,000	4,500	4,500
30	Round	600	1,000	4,500	4,500
40	Round	750	1,250	4,500	4,500
40	Table top	750	1,250	4,500	4,500
52	Round	1,000	1,500	4,500	4,500
50	Table top	1,000	1,500	4,500	4,500
66	Round	1,250	2,000	4,500	4,500
80	Round	1,500	2,500	4,500	4,500
100	Round	---	---	4,500	4,500
120	Round	---	---	4,500	4,500

1/ Power inputs different than those listed in table I and table II are available and procurement officers should consult local utility companies for the desired power input for their particular area. Power inputs specified shall conform to tolerances specified in UL 174.

TABLE III. Group B-gas fired, minimum normal recovery capacity

Tank size	Recovery capacity
(Gallons)	(Gallons per hour @100°F(37.8°C)rise)
20	18.5 or 22.7, as specified
30	25.2 or 33, as specified
40	27.7 or 35, as specified
50	30 or 42, as specified
60	35
65	63
75	42 or 63, as specified
85	63
100	63

2. APPLICABLE DOCUMENTS

2.1 The following documents of the issues in effect on date of invitation for bids or request for proposal, form a part of this specification to the extent specified herein:

Federal Specifications:

- QQ-C-576 - Copper Flat Products with Slit, Slit and Edge-Rolled, Sheared, Sawed, or Machined Edges, (Plate, Bar, Sheet, and Strip).
- QQ-C-591 - Copper-Silicon, Copper-Zinc-Silicon, and Copper-Nickel-Silicon Alloys; Rod, Wire, Shapes, Forgings, and Flat Products, (Flat Wire, Strip, Sheet, Bar, and Plate).
- QQ-M-31 - Magnesium Alloy, Bars, Rods, and Special Shaped Sections, Extruded.
- QQ-N-281 - Nickel-Copper-Alloy Bar, Plate, Rod, Sheet, Strip, Wire, Forgings, and Structural and Special Shaped Sections.
- QQ-S-766 - Steel Plates, Sheets, and Strip - Corrosion-Resisting.
- SS-C-192 - Cement, Portland.
- PPP-P-600 - Porcelain Enamel Products and Household Appliances, Electrical and Mechanical-Requirements for Packaging and Packing.

(Activities outside the Federal Government may obtain copies of Federal Specifications, Standards, and Handbooks as outlined under General Information in the Index of Federal Specifications and Standards and at the prices indicated in the Index. The Index, which includes cumulative monthly supplements as issued, is for sale on a subscription basis by the Superintendent of Documents, U.S. Government Printing Office, Washington, DC 20402.

4520-00-585-2990 - Items Index 3
 OS VUS 81481 Rheumax

(formerly 4520-001439402)

GAO 04

