

CHECKED APPLIES		<input checked="" type="checkbox"/> ORDER FOR SUPPLIES OR SERVICES		<input type="checkbox"/> REQUEST FOR QUOTATIONS NO.		COPY(IES) OF THIS QUOTE BY RETURN (THIS IS NOT AN ORDER. See DD Form 1155r)		PAGE 1 OF 1			
1. CONTRACT/PURCH ORDER NO. DAAK 60-84-M-1116		2. DELIVERY ORDER NO.		3. DATE OF ORDER 83 DEC 22		4. REQUISITION/PURCH REQUEST NO. 15-15769-M224		5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1 DO			
6. ISSUED BY: DIRECTORATE FOR PROCUREMENT ATTN: STRNC-PP US ARMY NATICK RES & DEV CENTER KANSAS STREET, NATICK, MA 01760		7. ADMINISTERED BY: (If other than 6)		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other!)		9. CONTRACTOR/QUOTER NAME AND ADDRESS WESLEYAN COMPANY, INC. 1030 NORTH STATE STREET 50F CHICAGO, IL 60610		10. DELIVER TO FOB POINT BY: 23 MARCH 84			
14. SHIP TO: ACCT. PROP. OFCR. WHSE #20 US ARMY NATICK RES & DEV CENTER KANSAS STREET, NATICK, MA 01760 M/F: 84-M-1116: DOC. #15-15769-M224		15. PAYMENT WILL BE MADE BY: FINANCE & ACCOUNTING OFFICE US ARMY NATICK RES & DEV CENTER KANSAS STREET, NATICK, MA 01760 M/F: DAAK 60-84-M-1116		11. CHECK IF <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> MINORITY BUSINESS		12. DISCOUNT TERMS NET 30		13. MAIL INVOICES TO: SEE BLOCK #15			
16. TYPE OF ORDER DELIVERY PURCHASE <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.		Reference your oral quote by Wesley Schneider		furnish the following on terms specified herein, including, for U.S. purchases, IS CHECKED, AND NO. 15 IF THIS BOX <input type="checkbox"/>		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER & DOC NO.			
IS CHECKED): special provisions		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).		If checked, Additional General Provisions apply; Supplier shall sign "Acceptance" on DD Form 1155r and return copies.		and delivery as indicated. This purchase is negotiated under authority of					
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE		2142020 468-8430 P728012.12-2612 S19-129 CC: 4304258023471 FUNDED		21X4991.0768 68 S19-129 CC: 4236740370 STOCK FUND							
18. ITEM NO. 0001		19. SCHEDULE OF SUPPLIES/SERVICES DD Form 1155r, dated 1 MAR 78 is deleted and attached DD Form 1155r, dated 81 AUG is substituted except that Paragraph 3 (PAYMENTS) is deleted and attached invoice provision is substituted. FIST and FLEX Hydration System ACCELERATION OF DELIVERY, TO THE MAXIMUM EXTENT POSSIBLE, AT NO ADDITIONAL COST TO THE GOVERNMENT IS REQUESTED. ONE PAYMENT WILL BE MADE UPON COMPLETE DELIVERY AND ACCEPTANCE OF ALL ITEMS.		20. QUANTITY ORDERED/ACCEPTED 2		21. UNIT EA		22. UNIT PRICE \$3000.00		23. AMOUNT \$6000.00	
*If quantity accepted by the Government is same as quantity ordered, indicate by V mark. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA FREDERICK M. STALL CONTRACTING/ORDERING OFFICER		25. TOTAL \$6000.00		29. DIFFERENCES		30. INITIALS		31. AMOUNT VERIFIED CORRECT FOR	
26. 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		27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. D.O. VOUCHER NO.		32. PAID BY		33. CHECK NUMBER		34. BILL OF LADING NO.	
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.			
36. I certify this account is correct and proper for payment.		37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED		43. S/R VOUCHER NO.			