										01	a O		-	a-cope	2. REQUEST FROM:	Supply	1 SEND TO:	R
1		i ling					SOLE SOURCE JUSTIE: This	SOURCE:	JUSTIFICATION:		STOCK NO		I—Inittal · F	7	P.Snow/ly/CP Sec/IPL/5434	& Storage Ofc	(DA PAM 710-2-1)	REQUEST FOR ISSUE OR TURN-
1.	BY MURTAGH					ly by	15 a	Wesleyan Company, Inc. 1030 N. State Street Chicago, IL 60610 (312)-838-3400 Wesley	These items are in October 1984.	FIST/FLEX Hydration modified to fit the CVC Helmet	. IIEM DESCRIFTION		FWTFair Wear And Tear RSReport of Survey	TURN-IN		9		TURN—IN X
REPLACES DA FORM 3161, 1 JUL 66 WHICH IS OBSOLETE.	14. ISSUE GTY IN DATE			1		Wesleyan Co., Inc.	100	oany, Inc. Street 60610 DO Wesley Schneider	e needed for the	System DH132			SC-Simt of Charges		DEN	9. END ITEM 98. NAME/	S. DATE MATERIEL REQUIRED	ISSUE SHEET
JUL 66 WHICH IS OBS	ВУ						that is being		HEL/Natick New	st 7	-	OF QUANTITY CODI			LO BIIBI ICATION	9a. NAME/MANUFACTURER	6. DOBACC	ETS
OLETE.	15. RE						produced		Thrust Demo		00	AC.	C TOOL V			9b. MODEL		6282 8h
	"SUPPLY ACTION"	SHEET TOTAL							80/0/	\$1200.00		UNITPRICE						
↓U.S.	DATE	100.00	C, MR&DPO	C, LSCS&E	P.SNOW/LY C, CP Sec					\$8400.00		TOTAL COST			11. JOB ORDER NO	9c. SERIAL NO	43023311129	4. VOUCHER NO
G.P.O.		GRAND TOTAL \$8400.00	Ŏ	B Br	SNOW/LY/17 Jul 84							DATE	J POSTED		0			DATA
1982-378-598		00.00			4,4							ВУ					The way have been determined and the	and a second sec

							on the second			
		-	1			7			-	
			REQUEST FO	R QUOTATIONS NO.					PAC	GE 1 OF 1
	4058 F0 € S. PP. (E. 0.5 T.	No.	RETURN	COPVILES) OF THIS	QUOTE BY					ERTIFIED FOR NA-
			THIS IS NOT	AN ORDER. See DD Fo					710	INAL DEFENSE UNDER
PURCH	ORDER NO. 2. SELEC	E-20 C-20 E-30.	3. DA	TE OF ORDER		TION/PURCH I			DO	1
DAAV 60-	84-M-3573		8	4 JUL 27		-16382-	-614	t	8.0	DELIVERY FOR
S. ISSUED BY:	07-13-3-3-3	CORE		STERED BY: (If other than		CODE		ining to		DEST
DIRECTO	RATE FOR PROCUREM	ET		E TO VENDOR:	Ad	dress	ınqu	iries to	, , –	OTHER
DIKECIO	NATION ROOM A DE	V CENTER	Dia	ne Monty		at the	add	ress sho)WII	
ATTN •	CTRNC_P1		in E	Block #6 or	tele	phone	(DT)) 031-40	12 / 18	ee Schedule if other)
KANSAS	ST., MATICK, MA 0	1760					0.000.00	UNIT MUA	117	. CHECK IF
9. CONTRACTOR OU		CODE	FACIL	ITY CODE		10. DELIVER T	010870	anı et.	[3	SMALL BUSINESS
			~			13 SE	PTEM	BER 198		MINORITY BUSI -
	WESLEYAN COM	PANY INC.	1			12.DISCOUN	TTERMS			uess
NAME AMD	ATTN: WESLE	EY SCHNEIDER		•	•				1	
ADDRESS	1030 N. STAT	TE STREET, SUIT	TE 50F			NET 3	_			
	CHICAGO, IL	60610	٠, ا			13.101202.1140		BLOCK	#15	
			The mayne	ENT WILL BE MADE BY:		CODE	JLL	DLOOK		
14. SHIPTO:		CODE		INANCE & AC	COLINIT		FICE	R		MARKALL
ACCT PR	OP OFCR, WAREHOUST	E #20	F	INANCE & ACI	CV D	THU OF	FV (ENTER		PACKAGES AND PAPERS WITH
	NATICK RSCH & DE		U	ANSAS ST.,	UN N.	CII OC L	0176	0		CONTRACT OR ORDER NUMBER
_		01760	K	//F: DAAK60-	84_M	-3573	027			8 DOC 1
M/F: D	AAK60-84-M-3573						AFFRCY	or in accordance	e with ar	nd subject
18. DELIVERY	This delivery order is subject to terms and conditions of abo	to instructions contained on ove numbered contract.	n this side of fe							
35			ioor	, furn	ish the fol	lowing on ter	ms specil	led herein, inclu	ding, for	U.S. purchases,
HJOHO PURCHASE	X Reference your oral q	uote on 24 Jul	EXCEPT CL	AUSE NO. 13 APPLIES	ONLY I	F THIS BOX		CHECKED, A	ND NO.	IS IF THIS BOX
-	waterween a series of the seri	ge Order on D.S. v.m. 22-4-1		; a	nd delive	ry as indicate	ed. This	purchase is ne	gotiated u	under authority of
IS CHECKED):	(3) or as specified in the schedule if	within the U.S., its possess	ions or Puerto	Rico; if otherwise, und	er 2304(s	1)(6).	,			
IU USE ZOUNIER	(5) of as special in an					cop	in-			
	Additional Congrat Provisions apply	: Supplier shall sign "Accepta	ince" on DD F	orm 1155r and return		top	tes.			
If checked, A	Additional General Provisions apply	; Supplier shall sign "Accepta E	ince" on DD F	orm 1155r and return		top	ıa.			
17-ACCOUNTING	AND APPROPRIATION DATA/LOCAL US	E	4236740	670						
17.ACCOUNTING	AND APPROPRIATION DATA/LOCAL USI	29 CODE: 4	4236740	670	23311	.12971		UNDED		
17.ACCOUNTING	AND APPROPRIATION DATA/LOCAL US	29 CODE: 4	4236740	670	,	12971	F			23.
21X499 214204	21.0768 68 S19-1 40 468-8430 P612	29 CODE: 4 2723-2612 S19-	4236740 –129	670	20. QI	.12971	F	UNDED	æ	23.
21X499 214204	21.0768 68 S19-1 40 468-8430 P612	29 CODE: 4	4236740 –129	670	20. QI	12971	F 21.	22.	æ	
17. ACCOUNTING A 21X499 214204	21.0768 68 S19-1 40 468-8430 P612	29 CODE: 42723-2612 S19-	4236740 -129	670 CODE: 4302	20. OF AC	12971 JANTITY DERED!	F 21.	22.	æ	
17. ACCOUNTING A 21X499 214204	21.0768 68 S19-1 40 468-8430 P612	29 CODE: 42723-2612 S19-	4236740 -129 ICES	670 CODE: 4302	20. GI OF AC	12971 JANTITY LIDERED LA CEPTED LA	F 21. UNIT	22.	E	
17. ACCOUNTING A 21X499 214204	21.0768 68 S19-1 40 468-8430 P612	29 CODE: 42723-2612 S19-	4236740 -129 ICES	670 CODE: 4302	20. GI OF AC	12971 JANTITY LIDERED LA CEPTED LA	F 21. UNIT	22.	Œ	
17. ACCOUNTING A 21X499 214204	DD FORM 1155r, WITH ATTACHED	29 CODE: 42723-2612 S19- schedule of supplies/servi	4236740 -129 ICES T IS MO	670 CODE: 4302 DIFIED IN ACTISIONS DATE	20. GI OF AC	12971 JANTITY LIDERED LA CEPTED LA	21. UNIT	22. UNIT PRIC		AMOUNT
17. ACCOUNTING A 21X499 214204	DD FORM 1155r, WITH ATTACHED	SCHEDULE OF SUPPLIES/SERVI DATED 82 SEP REVISED GENERA	4236740 -129 ICES T IS MO	670 CODE: 4302 DIFIED IN ACTISIONS DATE	20. GI OF AC	12971 JANTITY LIDERED LA CEPTED LA	F 21. UNIT	22.		
17. ACCOUNTING A 21X499 214204 18. ITEM NO.	DD FORM 1155r, WITH ATTACHED	SCHEDULE OF SUPPLIES/SERVI DATED 82 SEP REVISED GENERA	4236740 -129 ICES T IS MO	670 CODE: 4302 DIFIED IN ACTISIONS DATE	20. GI OF AC	12971 JANTITY LIDERED LA CEPTED LA	21. UNIT	22. UNIT PRIC		AMOUNT
17. ACCOUNTING A 21X499 214204 18. ITEM NO.	DD FORM 1155r, WITH ATTACHED	SCHEDULE OF SUPPLIES/SERVI DATED 82 SEP REVISED GENERA	4236740 -129 ICES T IS MO	670 CODE: 4302 DIFIED IN ACTISIONS DATE	20. GI OF AC	12971 JANTITY LIDERED LA CEPTED LA	21. UNIT	22. UNIT PRIC		AMOUNT
17. ACCOUNTING A 21X499 214204 18. ITEM NO.	DD FORM 1155r, WITH ATTACHED	SCHEDULE OF SUPPLIES/SERVI DATED 82 SEP REVISED GENERA	4236740 -129 ICES T IS MO	670 CODE: 4302 DIFIED IN ACTISIONS DATE	20. GI OF AC	12971 JANTITY LIDERED LA CEPTED LA	21. UNIT	22. UNIT PRIC		AMOUNT
17. ACCOUNTING A 21X499 214204 18. ITEM NO.	DD FORM 1155r, WITH ATTACHED	SCHEDULE OF SUPPLIES/SERVI DATED 82 SEP REVISED GENERA	4236740 -129 ICES T IS MO	670 CODE: 4302 DIFIED IN ACTISIONS DATE	20. GI OF AC	12971 JANTITY LIDERED LA CEPTED LA	21. UNIT	22. UNIT PRIC		AMOUNT
17. ACCOUNTING A 21X499 214204 18. ITEM NO.	DD FORM 1155r, WITH ATTACHED	SCHEDULE OF SUPPLIES/SERVI DATED 82 SEP REVISED GENERA	4236740 -129 ICES T IS MO	670 CODE: 4302 DIFIED IN ACTISIONS DATE	20. GI OF AC	12971 JANTITY LIDERED LA CEPTED LA	21. UNIT	22. UNIT PRIC		AMOUNT
17. ACCOUNTING A 21X499 214204 18. ITEM NO.	DD FORM 1155r, WITH ATTACHED	SCHEDULE OF SUPPLIES/SERVI DATED 82 SEP REVISED GENERA	4236740 -129 ICES T IS MO	670 CODE: 4302 DIFIED IN ACTISIONS DATE	20. GI OF AC	12971 JANTITY LIDERED LA CEPTED LA	21. UNIT	22. UNIT PRIC		AMOUNT
17. ACCOUNTING A 21X499 214204 18. ITEM NO.	DD FORM 1155r, WITH ATTACHED	SCHEDULE OF SUPPLIES/SERVI DATED 82 SEP REVISED GENERA	4236740 -129 ICES T IS MO	670 CODE: 4302 DIFIED IN ACTISIONS DATE	20. GI OF AC	12971 JANTITY LIDERED LA CEPTED LA	21. UNIT	1,200	.00	8,400.00
17. ACCOUNTING A 21X499 214204 18. ITEM NO.	DD FORM 1155r, WITH ATTACHED FIST/FLEX Hydrau DH132 CVC Helme	E 29 CODE: 4 2723-2612 S19- SCHEDULE OF SUPPLIES/SERVI DATED 82 SEP REVISED GENERA tion System mot	4236740 -129 T IS MO AL PROV	ODIFIED IN ACTIONS DATES	20. GI OF AC	12971 JANTITY LIDERED LA CEPTED LA	21. UNIT	1,200		AMOUNT
17. ACCOUNTING A 21X499 214204 18. ITEM NO.	DD FORM 1155r, WITH ATTACHED FIST/FLEX Hydrau DH132 CVC Helme	E 29 CODE: 4 2723-2612 S19- SCHEDULE OF SUPPLIES/SERVI DATED 82 SEP REVISED GENERA tion System mot	4236740 -129 T IS MO AL PROV	ODIFIED IN ACTIONS DATES	20. GI OF AC	12971 JANTITY LIDERED LA CEPTED LA	21. UNIT	1,200	.00	8,400.00
17. ACCOUNTING A 21X499 214204 18. ITEM NO.	DD FORM 1155r, WITH ATTACHED FIST/FLEX Hydrau DH132 CVC Helme	E 29 CODE: 4 2723-2612 S19- SCHEDULE OF SUPPLIES/SERVI DATED 82 SEP REVISED GENERA tion System mot	4236740 -129 T IS MO AL PROV dified	ODIFIED IN ACTIONS DATES to fit the	20. GO OF ACC	JANTITY DEREDO: + DANCE FEB 198	P 21. UNIT	22. UNIT PRIC	.00	8,400.00
17. ACCOUNTING A 21X499 214204 18. ITEM NO. OOO1 *If quantity of as quantity of different, enter quantity order	DD FORM 1155r, WITH ATTACHED	E 29 CODE: 4 2723-2612 S19- SCHEDULE OF SUPPLIES/SERVI DATED 82 SEP REVISED GENERA tion System mot	4236740 –129 ICES T IS MO AL PROV dified	ODIFIED IN ACTIONS DATES to fit the	20. GO OF ACC	JANTITY IDEREDIA DANCE FEB 198	P 21. UNIT	22. UNIT PRICE 1,200	.00	8,400.00
17. ACCOUNTING A 21X499 214204 18. ITEM NO. OOO1 *If quantity of guantity of different, enter quantity or durantity or durantity or design and the second	DD FORM 1155r, WITH ATTACHED FIST/FLEX Hydral DH132 CVC Helmer DH132 CVC Helmer Column 20 HAS BEEN:	29 CODE: 2723-2612 S19- SCHEDULE OF SUPPLIES/SERVI DATED 82 SEPTEVISED GENERAL tion System mot	T IS MO AL PROV	ODIFIED IN ACTIONS DATES to fit the	20. OF ACC CORE DO 9 F	12971 JANTITY DEREDO: CEPTED ANCE EB 198 7	P 21. UNIT	22. UNIT PRICE 1,200 25.1 29. OIF ENC	.00	8,400.00 \$8,400.00
17. ACCOUNTING A 21X499 214204 18. ITEM NO. OOO1 *If quantity of as quantity of different, enter quantity order	DD FORM 1155r, WITH ATTACHED FIST/FLEX Hydral DH132 CVC Helmer DH132 CVC Helmer Column 20 HAS BEEN:	E 29 CODE: 4 2723-2612 S19- SCHEDULE OF SUPPLIES/SERVI DATED 82 SEP REVISED GENERA tion System mot	T IS MO AL PROV	ODIFIED IN ACTIONS DATES to fit the	20. GO OF ACC	12971 JANTITY DEREDO: CEPTED ANCE EB 198 7	P 21. UNIT	22. UNIT PRICE 1,200 25.1 29. OIF ENC	.00	8,400.00
17. ACCOUNTING A 21X499 214204 18. ITEM NO. OOO1 *If quantity of guantity of different, enter quantity or durantity or durantity or design and the second	DD FORM 1155r, WITH ATTACHED FIST/FLEX Hydral DH132 CVC Helmer DH132 CVC Helmer Column 20 HAS BEEN:	29 CODE: 2723-2612 S19- SCHEDULE OF SUPPLIES/SERVI DATED 82 SEPTEVISED GENERAL tion System mot	T IS MO AL PROV	ODIFIED IN ACTIONS DATES to fit the CICK CONTRA 27. SHIP. NO.	20. OF ACC CORE DO 9 F	12971 JANTITY DEREDO: CEPTED ANCE EB 198 7	P 21. UNIT	22. UNIT PRICE 1,200 25.1 29. OIF	.00	8,400.00 \$8,400.00
17. ACCOUNTING A 21X499 214204 18. ITEM NO. OOO1 *If quantity of different, enter quantity order 26. QUANTITY IN INSPECT	DD FORM 1155r, WITH ATTACHED FIST/FLEX Hydrau DH132 CVC Helme The descripted by the Government is same referred, quantity accepted below and encircle. GOLUMN 20 HAS BEEN: ED RECEIVED ACCEPTED RECEIVED ACCEPTED	29 CODE: 42723-2612 S19- SCHEDULE OF SUPPLIES/SERVI DATED 82 SEP REVISED GENER tion System mot	4236740 –129 ICES T IS MO AL PROV dified S W. WE CONTRACT	ODIFIED IN ACTIONS DATES to fit the CICK CONTRA 27. SHIP. NO.	20. OF ACC CORE DO 9 F	12971 JANTITY DEREDO: CEPTED ANCE EB 198 7	P 21. UNIT	22. UNIT PRICE 1,200 25.1 29. OIF	OTAL FER-	8,400.00 \$8,400.00
17. ACCOUNTING A 21X499 214204 18. ITEM NO. OOO1 *If quantity or as quantity or different, enter quantity order 26. QUANTITY IN INSPECT	DD FORM 1155r, WITH ATTACHED FIST/FLEX Hydrau DH132 CVC Helme The descripted by the Government is same referred, quantity accepted below and encircle. GOLUMN 20 HAS BEEN: ED RECEIVED ACCEPTED RECEIVED ACCEPTED	29 CODE: 42723-2612 S19- SCHEDULE OF SUPPLIES/SERVI DATED 82 SEPTED GENERAL THE STATE BY: A JAME PIED. AND CONFORMS TO THE CONTACT OF THE SERVICE OF THE	4236740 –129 ICES T IS MO AL PROV dified S W. WE CONTRACT	ODIFIED IN ACTIONS DATES to fit the CICK CONTRA 27. SHIP. NO.	20. OF ACC CORE DO 9 F	12971 JANTITY DEREDO: CEPTED ANCE EB 198 7	P 21. UNIT	22. UNIT PRICE 1,200	OO	8,400.00 \$8,400.00
17. ACCOUNTING A 21X499 214204 18. ITEM NO. OOO1 *If quantity or as quantity or different, enter quantity order 26. QUANTITY IN INSPECT	DD FORM 1155r, WITH ATTACHED FIST/FLEX Hydra DH132 CVC Helme COLUMN 20 HAS BEEN: ED RECEIVED ACCES SIGNATURE OF AUTHORIZ	29 CODE: 42723-2612 S19- SCHEDULE OF SUPPLIES/SERVI DATED 82 SEPTED GENERAL THE STATE BY: A JAME PIED. AND CONFORMS TO THE CONTACT OF THE SERVICE OF THE	4236740 –129 ICES T IS MO AL PROV dified S W. WE CONTRACT	DIFIED IN ACTIONS DATES to fit the CICK CONTRA 27. SHIP. NO. PARTIAL FINAL 31. PAYMENT	20. OF ACC CORE DO 9 F	12971 JANTITY DEREDO: CEPTED ANCE EB 198 7	P 21. UNIT	22. UNIT PRICE 1,200	OO	8,400.00 \$8,400.00
17. ACCOUNTING A 21X499 214204 18. ITEM NO. OOO1 *If quantity or as quantity or different, enter quantity order 26. QUANTITY IN INSPECT	DD FORM 1155r, WITH ATTACHED FIST/FLEX Hydra DH132 CVC Helme Tracepted by the Government is same refered, indicate by V mark. If actual quantity accepted below and and encircle. GOLUMN 20 HAS BEEN: ED RECEIVED ACCEPT SIGNATURE OF AUTHORIZ SECOUNT is correct and proper for payment.	29 CODE: 42723-2612 S19- SCHEDULE OF SUPPLIES/SERVI DATED 82 SEPTED GENERAL THE STATE BY: A JAME PIED. AND CONFORMS TO THE CONTACT OF THE SERVICE OF THE	4236740 –129 T IS MO AL PROV Odified S W. WE CONTRACT	DIFIED IN AU ISIONS DATE to fit the CICK CONTRA 27. SHIP. NO. PARTIAL FINAL 31. PAYMENT COMPLETE	CCORED 9 F	12971 JANTITY DEREDO: CEPTED ANCE EB 198 7	P 21. UNIT	22. UNIT PRICE 1,200 25.1 29. OIF ENC. 30. INI. 34.1	OO	8,400.00 \$8,400.00 VERIFIED CORRECT FOR