

# REQUEST FOR ISSUE OR TURN-IN

(DA FORM 710-2-1)

4. VOUCHER NO

3. REQUEST NO

15. 16382

84

8. ACCOUNTING/FUNDING DATA

43023311129

1. SEND TO:

Supply & Storage Ofc

2. REQUEST FROM:

P. Snow/1y/CP Sec/IPL/5434

3. CODE: ISSUE

1-Initial  
R-Replacement

FVT-Fair Wear And Tear  
RS-Report of Survey

EX-Excess  
SC-Sum of Charges

10. PUBLICATION

9. MODEL

11. JOB ORDER NO

5. DATE MATERIAL REQUIRED

31 Aug 84

9. END ITEM IDENT

9a. NAME/MANUFACTURER

7. PRIORITY

9c. SERIAL NO

X

ISSUE

SHEET NO

1

3. REQUEST NO

4. VOUCHER NO

TURN-IN

SHEET NO

1

3. REQUEST NO

4. VOUCHER NO

12. ITEM NO

STOCK NO

6

ITEM DESCRIPTION

UNIT OF ISSUE

QUANTITY

CODE

SUPPLY ACTION

UNIT PRICE

TOTAL COST

DATE

BY

01

FIST/FLEX Hydration System modified to fit the DH132 CVC Helmet

st

7

\$1200.00

\$8400.00

These items are needed for the HEL/Natick New Thrust Demo in October 1984.

SOURCE:

Wesleyan Company, Inc.  
1030 N. State Street  
Chicago, IL 60610  
(312)-838-3400 Wesleyan Schneider

SOLE SOURCE JUSTIFICATION: This is a newly developed item that is being produced solely by Wesleyan Co., Inc.

SHEET TOTAL \$8400.00

GRAND TOTAL \$8400.00

P. SNOW/1y/17 Jul 84

C, CP Sec

C, LSCS&E Br.

C, MR&DPO

TURN-IN DATE

7

BY

K. MURTAGH

14. ISSUE QTY IN "SUPPLY ACTION" COLUMN

DATE

BY

15. REC QTY IN "SUPPLY ACTION" COLUMN

DATE

BY

REPLACES DA FORM 3161, 1 JUL 66 WHICH IS OBSOLETE.

☆ U.S. G.P.O. 1982-378-5918

ORDER FOR SUPPLIES OR SERVICE PURCHASE ORDER NO. <b>DAAK60-84-M-3573</b> DELIVERY ORDER NO.		<input type="checkbox"/> REQUEST FOR QUOTATIONS NO. RETURN COPIES OF THIS QUOTE BY (THIS IS NOT AN ORDER. See DD Form 1155r)		PAGE 1 OF 1 5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG DO <b>C9e</b>	
3. DATE OF ORDER <b>84 JUL 27</b> 4. REQUISITION/PURCH REQUEST NO. <b>15-16382-G124</b>		7. ADMINISTERED BY: (If other than 6) CODE NOTE TO VENDOR: Address inquiries to Diane Monty at the address shown in Block #6 or telephone (617) 651-4027		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR/QUOTER DIRECTORATE FOR PROCUREMENT US ARMY NATICK RSCH & DEV CENTER ATTN: STRNC-PA KANSAS ST., NATICK, MA 01760		10. DELIVER TO FOB POINT BY: <b>13 SEPTEMBER 1984</b>		11. CHECK IF <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> MINORITY BUSINESS	
NAME AND ADDRESS WESLEYAN COMPANY INC. ATTN: WESLEY SCHNEIDER 1030 N. STATE STREET, SUITE 50F CHICAGO, IL 60610		12. DISCOUNT TERMS <b>NET 30</b>		13. MAIL INVOICES TO: <b>SEE BLOCK #15</b>	

14. SHIP TO: ACCT PROP OFCR, WAREHOUSE #20 US ARMY NATICK RSCH & DEV CENTER KANSAS ST., NATICK, MA 01760 M/F: DAAK60-84-M-3573		15. PAYMENT WILL BE MADE BY: FINANCE & ACCOUNTING OFFICER US ARMY NATICK RSCH & DEV CENTER KANSAS ST., NATICK, MA 01760 M/F: DAAK60-84-M-3573		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER & DOC	
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18. DELIVERY PURCHASE ☒ 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.

19. Reference your oral quote on 24 July 1984

20. 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 ☐ IS CHECKED, AND NO. 15 IF THIS BOX ☐ IS CHECKED); special provisions

21. 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).

22. ☐ If checked, Additional General Provisions apply; Supplier shall sign "Acceptance" on DD Form 1155r and return copies.

23. 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE

21X4991.0768 68 S19-129 CODE: 4236740670  
 2142040 468-8430 P612723-2612 S19-129 CODE: 4302331112971 FUNDED

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED	21. UNIT	22. UNIT PRICE	23. AMOUNT
0001	DD FORM 1155r, DATED 82 SEPT IS MODIFIED IN ACCORDANCE WITH ATTACHED REVISED GENERAL PROVISIONS DATED 9 FEB 1984.  FIST/FLEX Hydration System modified to fit the DH132 CVC Helmet	7	ea	1,200.00	8,400.00

24. UNITED STATES OF AMERICA BY: <i>James W. Weick</i> JAMES W. WEICK CONTRACTING/MANAGEMENT OFFICER		25. TOTAL \$8,400.00 26. DIFFERENCES 27. INITIALS	
28. 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		29. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL 30. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
31. DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32. I certify this account is correct and proper for payment.		33. D.O. VOUCHER NO. 34. PAID BY 35. AMOUNT VERIFIED CORRECT FOR 36. CHECK NUMBER 37. BILL OF LADING NO	
38. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER		39. TOTAL CONTAINERS 40. S/R ACCOUNT NUMBER 41. S/R VOUCHER NO.	