

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 3	
1. CONTRACT/PURCH ORDER/AGREEMENT NO. SPE7L3-26-D-60DF			2. DELIVERY ORDER/CALL NO. SPE7L1-26-F-203S		3. DATE OF ORDER/CALL (YYYYMMDD) 2026 SEP 17		4. REQUISITION/PURCH REQUEST NO. 7018389585		5. PRIORITY DO-C9		
6. ISSUED BY DLA LAND AND MARITIME LAND SUPPLY CHAIN PO BOX 3990 COLUMBUS OH 43218-3990 USA Local Admin: Roger Waldron Tel: 614-693-0087 Email: DLA.Land.Postaward.FLS@dla.mil				7. ADMINISTERED BY (If other than 6) DLA LAND AND MARITIME LAND SUPPLIER OPNS VEHICLE SPT PO BOX 3990 COLUMBUS OH 43218-3990 USA Criticality: C Pre-Award Survey : None		8. DELIVERY FOB ☒ DESTINATION ☐ OTHER (See Schedule if other)					
9. CONTRACTOR TGC GROUP TEKNOLOJI LIMITED SIRKETI BESTEPE MAH 31 SK NO 2B IC KAPI NO 31 YENIMAHALLE TR- ANKARA				10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) 2026 DEC 28		11. X IF BUSINESS IS ☒ SMALL ☐ SMALL DISADVANTAGED ☐ WOMEN-OWNED					
12. DISCOUNT TERMS Net 30 days				13. MAIL INVOICES TO THE ADDRESS IN BLOCK Submit Invoices IAW DFARS 252.232-7003							
14. SHIP TO SEE SCHEDULE, DO NOT SHIP TO ADDRESSES ON THIS PAGE				15. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA				MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
16. TYPE OF ORDER		DELIVERY/ CALL ☒		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
PURCHASE		☐		Reference your _____ furnish the following on terms specified herein.							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYYYMMDD) ☐ If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE BX: 97X4930 5CBX 001 2620 S33189											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
		See Section B. Terms and Conditions in accordance with Basic Contract This is a Rated Order/Contract under DPAS (15 CFR 700). See Block 5				1,720					
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA Stephen Weaver Stephen.1.Weaver@dla.mil 2026 SEP 17				Stephen Weaver		25. TOTAL \$1,978.00	
								26. DIFFERENCES			
27a. QUANTITY IN COLUMN 20 HAS BEEN ☐ INSPECTED ☐ RECEIVED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER						g. E-MAIL ADDRESS					
						31. PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.										34. CHECK NUMBER	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

SECTION B

DO Counter: 000003

PR: 7018389585
SUPPLIES/SERVICES:
5330008994509
SEE BASIC

GASKET

DLA issues this document using the DoD authorized unit of issue, please refer to the following URL to determine the corresponding ANSI X12 unit of issue.

https://view.officeapps.live.com/op/view.aspx?src=https%3A%2F%2Fwww.dla.mil%2FPortals%2F104%2FDocuments%2FDLMS%2FeApplications%2FLogDataAdmin%2FUnit_of_Issue_and_Purchase_Unit.xlsx&wdOrigin=BROWSELINK

CLIN	BASIC REF CLIN	QUANTITY	UI	UNIT PRICE	DOLLAR VALUE	DELIVERY DATE
0001	0001	1,720.000	EA	1.1500	1978.00	2026 DEC 28

QTY VARIANCE: PLUS 0.00% MINUS 0.00%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

DELIVER FOB: DESTINATION

FOB PAYMENT METHOD: CONTRACTOR

PARCEL POST ADDRESS:

W25G1U

W1A8 DLA DISTRIBUTION
DDSP NEW CUMBERLAND FACILITY
2083 NORMANDY DRIVE DOOR 113 TO 134
NEW CUMBERLAND PA 17070-5002
US

FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTE C20 AND CONTRACT

FREIGHT SHIPPING ADDRESS:

W25G1U

W1A8 DLA DISTRIBUTION
DDSP NEW CUMBERLAND FACILITY
2083 NORMANDY DRIVE DOOR 113 TO 134
NEW CUMBERLAND PA 17070-5002
US

Administration Office for Supplies: SPE7L3
DLA LAND AND MARITIME
LAND SUPPLIER OPNS VEHICLE SPT
PO BOX 3990
COLUMBUS OH 43218-3990
USA

Administration Office for Packaging: SPE7L3
DLA LAND AND MARITIME
LAND SUPPLIER OPNS VEHICLE SPT
PO BOX 3990
COLUMBUS OH 43218-3990
USA

SECTION B

CLIN: 0001 PR: 7018389585 PRLI: 0001 CONT'D

GOVT USE

ITEM	PR	PRLI	External PR	External PRLI	External Material	Customer RDD/ Need Ship Date
0001	7018389585	0001	N/A	N/A	N/A	03/16/2027

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