ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO.	2. DELIVERY ORDER/CALL NO.	3. DATE OF ORDER/CALL (YYYYMMMDD)	4. REQUISITION/PURCH REQUEST NO.	5. PRIORITY
SPE7L1-26-D-60YN	SPE7L1-27-F-1199	2026 NOV 04	7018997967	DO-C9

6. ISSUED BY CODE SPE7L1

DLA WEAPONS SUPPORT
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*) CODE SPE7L1

DLA WEAPONS SUPPORT
LAND SUPPLY CHAIN
PO BOX 3990
COLUMBUS OH 43218-3990
USA
Criticality: C Pre-Award Survey : None

8. DELIVERY FOB
- [ ] DESTINATION
- [X] OTHER

(See Schedule if other)

9. CONTRACTOR CODE TM850 FACILITY

NAME AND ADDRESS
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*) (YYYYMMMDD)
2027 FEB 12

11. X IF BUSINESS IS
- [X] SMALL
- [ ] SMALL DISAD-VANTAGED
- [ ] 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 CODE

SEE SCHEDULE, DO NOT SHIP TO ADDRESSES ON THIS PAGE

15. PAYMENT WILL BE MADE BY CODE SL4701

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
- [X] 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 (YYYYMMMDD)

[ ] 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	568			

** 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
Natalya Radyk
Natalya.Radyk@dla.mil
2026 NOV 04
Natalya Radyk
CONTRACTING/ORDERING OFFICER

25. TOTAL $568.00

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 (YYYYMMMDD) | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

f. TELEPHONE NUMBER | g. E-MAIL ADDRESS

28. SHIP. NO. | **29. D.O. VOUCHER NO.** | **30. INITIALS**

[ ] PARTIAL [ ] FINAL

31. PAYMENT
[ ] COMPLETE [ ] PARTIAL [ ] FINAL

32. PAID BY

33. AMOUNT VERIFIED CORRECT FOR

34. CHECK NUMBER

35. BILL OF LADING NO.

36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.
a. DATE (YYYYMMMDD) | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

37. RECEIVED AT	38. RECEIVED BY (*Print*)	39. DATE RECEIVED (YYYYMMMDD)	40. TOTAL CON-TAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.

SECTION B

DO Counter: 000003

PR: 7018997967
SUPPLIES/SERVICES:
5330002468223
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	6.000	EA	1.0000	6.00	2027 FEB 12

QTY VARIANCE: PLUS 0.00% MINUS 0.00%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

DELIVER FOB: ORIGIN

FOB PAYMENT METHOD: GOVERNMENT

PARCEL POST ADDRESS:

SW3121

DLA DISTRIBUTION ALBANY
TRANSPORTATION OFFICER
814 RADFORD BLVD BLDG 1221 DOOR 20
ALBANY GA 31704-1128
US

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

FREIGHT SHIPPING ADDRESS:

SW3121

DLA DISTRIBUTION ALBANY DDAG-T
MCLB BLDG 1221 DOOR 20
814 RADFORD BLVD
ALBANY GA 31704-1128
US

Administration Office for Supplies: SPE7L1
DLA WEAPONS SUPPORT
LAND SUPPLY CHAIN
PO BOX 3990
COLUMBUS OH 43218-3990
USA

Administration Office for Packaging: SPE7L1
DLA WEAPONS SUPPORT
LAND SUPPLY CHAIN
PO BOX 3990
COLUMBUS OH 43218-3990
USA

CONTINUED ON NEXT PAGE

SECTION B

CLIN: 0001 PR: 7018997967 PRLI: 0001 CONT'D

PR: 7018997967
SUPPLIES/SERVICES:
5330002468223
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
0002	0001	194.000	EA	1.0000	194.00	2027 FEB 12

QTY VARIANCE: PLUS 0.00% MINUS 0.00%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

DELIVER FOB: ORIGIN

FOB PAYMENT METHOD: GOVERNMENT

PARCEL POST ADDRESS:

SW3215

DLA DISTRIBUTION BARSTOW
CENTRAL RECEIVING WHSE 7
REC OFFICER 442-295-4148
BARSTOW CA 92311-5014
US

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

FREIGHT SHIPPING ADDRESS:

SW3215

DLA DISTRIBUTION BARSTOW
CENTRAL RECEIVING WHSE 7
REC OFFICER 442-295-4148
BARSTOW CA 92311-5014
US

Administration Office for Supplies: SPE7L1
DLA WEAPONS SUPPORT
LAND SUPPLY CHAIN
PO BOX 3990
COLUMBUS OH 43218-3990
USA

Administration Office for Packaging: SPE7L1
DLA WEAPONS SUPPORT
LAND SUPPLY CHAIN
PO BOX 3990
COLUMBUS OH 43218-3990
USA

CONTINUED ON NEXT PAGE

SECTION B

CLIN: 0002 PR: 7018997967 PRLI: 0002 CONT'D

PR: 7018997967
SUPPLIES/SERVICES:
5330002468223
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
0003	0001	368.000	EA	1.0000	368.00	2027 FEB 12

QTY VARIANCE: PLUS 0.00% MINUS 0.00%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

DELIVER FOB: ORIGIN

FOB PAYMENT METHOD: GOVERNMENT

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: SPE7L1
DLA WEAPONS SUPPORT
LAND SUPPLY CHAIN
PO BOX 3990
COLUMBUS OH 43218-3990
USA

Administration Office for Packaging: SPE7L1
DLA WEAPONS SUPPORT
LAND SUPPLY CHAIN
PO BOX 3990
COLUMBUS OH 43218-3990

CONTINUED ON NEXT PAGE

SECTION B

CLIN: 0003 PR: 7018997967 PRLI: 0003 CONT'D

USA

GOVT USE

ITEM	PR	PRLI	External PR	External PRLI	External Material	Customer RDD/ Need Ship Date
0001	7018997967	0001	N/A	N/A	N/A	05/03/2027
0002	7018997967	0002	N/A	N/A	N/A	05/03/2027
0003	7018997967	0003	N/A	N/A	N/A	05/03/2027

* * * *