

ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved
OMB No. 0704-0187
Expires Jun 30, 1997

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Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.
SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.

1. CONTRACT/PURCH ORDER NO. DAAH23-03-G-0012		2. DELIVERY ORDER NO. UB10		3. DATE OF ORDER (YYMMDD) 2003 AUG 22		4. REQUISITION/PURCH REQUEST NO. YPC03101000961		5. PRIORITY DOC9		
6. ISSUED BY Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PNNNANQ (614)692-7520 / FAX: (614)692-6906 E-mail: Cynthia.Bartholomew@dla.mil			CODE SP0700		7. ADMINISTERED BY (If other than 6) CODE DCMA BOEING PHILADELPHIA PO BOX 16859 MS P23-50 (610) 591-8500 PHILADELPHIA PA 19142-0859			CODE S3916A		
9. CONTRACTOR NAME AND ADDRESS BOEING CO THE DBA BOEING HELICOPTER ROUTE 291 & STEWART AVE. RIDLEY PARK PA 19078			CODE 77272		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 420 DAYS ADO		8. DELIVERY FOB <input type="checkbox"/> DBST <input checked="" type="checkbox"/> OTHER <i>(See Schedule if other)</i>	
			12. DISCOUNT TERMS NET 30 days		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		13. MAIL INVOICES TO See Block 15			
			14. SHIP TO See Schedule - Do Not Ship to Address in Block 6		CODE		15. PAYMENT WILL BE MADE BY CODE HQ0337		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	

16. DELIVERY This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
 TYPE OF ORDER PURCHASE Reference your **offer dated 2003 AUG 18, Spares/ Mr. Clayton Ballauer** and 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 (YYMMDD)
 If this box is marked, supplier must sign Acceptance and return the following number of copies:

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE
CG: 97X4930 5CC0 001 26.0 S33150

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	Remarks: CONFIRMING ORDER – DO NOT DUPLICATE ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.	TOTAL: 1			

* 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

25. TOTAL \$ **27570.47**

26. QUANTITY IN COLUMN 20 HAS BEEN
 INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

27. SHIP NO. PARTIAL FINAL

28. D.O. VOUCHER NO. COMPLETE PARTIAL FINAL

29. CONTRACTING/ORDERING OFFICER

30. INITIALS

31. PAYMENT

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.
 DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
 DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER

37. RECEIVED AT 38. RECEIVED BY (Print) 39. DATE RECEIVED (YYMMDD) 40. TOTAL CONTAINERS 41. S/R ACCOUNT NUMBER 42. S/R VOUCHER NO.

SECTION B

PR YPC03101000961

CAGE/PN 77272 145E21105

CAGE SDC NAME - ADDRESS
 77272 A DBA BOEING HELICOPTER
 ROUTE 291 & STEWART AVE.
 RIDLEY PARK PA 19078
 215-591-9400

ITEM DESCRIPTION:

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC03101000961	0001	1	EA	\$27570.47000	\$27570.47

QTY VARIANCE: PLUS 0% MINUS 0%
 INSPECTION POINT: ORIGIN
 ACCEPTANCE POINT: ORIGIN

EXCEPTION DATA:

NOTE: 8/19/03

THE BOEING COMPANY REFERENCE QUOTE NUMBER: #8-5414-5-UA18-03040#

THE BOEING COMPANY DATE OF QUOTE: 18 AUGUST 2003

COMPANY: THE BOEING COMPANY
 POC: MR. CLAYTON BALLAUER
 MS. ELAINE WILLIAMS
 INTERGRATED DEFENSE SYSTEMS - PHILADELPHIA
 SPARES ORDER CONTROL

PHONE: 1 610 591 3267

FAX: 1 610 591 9150

NOTE 2:

THE BOEING COMPANY IS AUTHORIZED TO SHIP LESS NSN IF ONE HAS NOT
 BEEN ASSIGNED.

MFC: 77272 P/N: 145E2110-5
 ITEM: HOUSING AND LIGHT ASSEMBLY
 TM 55-1520-240-23P 24 MAY 02
 PAGE: 311-1 FIGURE: 311 ITEM: 7

CONTINUED ON NEXT PAGE

SECTION B

E/I: HELICOPTER
MODEL: CH-47 SERIES: D SERIAL #: 89-00144
DATA AVAILABLE
O53 *

PREP FOR DELIVERY

COMMERCIAL PRACTICE PPP WITH MIL-STD-129 MARKING.

DELIVERY FOB: ORIGIN BY: 2004 OCT 15

PARCEL POST ADDRESS:

W25N14
XU CONSOL AND CONTAINERIZATION PT
DDSP NEW CUMBERLAND FACILITY
BLDG 2001 CCP DOOR 135 THRU 168
NEW CUMBERLAND PA 17070-5001

FREIGHT SHIPPING ADDRESS:

CONTACT TRANS OFF AT ADMIN OFF PRIOR TO SHIPMENT

M/F: (TCN) WK4SRM30986601 XXX
RDD 999/NMCS CONTACT TRANS OFFICE AT ADMIN OFFICE PRIOR TO SHIPMENT
PROJ TP 1
SUP ADD WK4GFY SIG L

FOR DOCUMENT DISTRIBUTION ONLY:

WK4GFY
SR 0000 TC HHC 02 AUG
UNIT 29719
AWCF SSF
APO AE 09028

FOR GOVERNMENT USE ONLY: IPD 02

DIC A05 DIST Q ADV 2A FC UB

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SECTION B

REMIT PAYMENT TO:
