

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. UB11		3. DATE OF ORDER (YYMMDD) 2003 AUG 22		4. REQUISITION/PURCH REQUEST NO. YPC03181001153		5. PRIORITY DOC9	
6. ISSUED BY Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PNNANQ (614)692-7520 / FAX: (614)692-6906 E-mail: Cynthia.Bartholemew@dla.mil				7. ADMINISTERED BY (if other than 6) DCMA BOEING PHILADELPHIA PO BOX 16859 MS P23-50 (610) 591-8500 PHILADELPHIA PA 19142-0859 CRITICALITY: B		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER <i>(See Schedule if other)</i>			
9. CONTRACTOR NAME AND ADDRESS BOEING CO THE DBA BOEING HELICOPTER ROUTE 291 & STEWART AVE. RIDLEY PARK PA 19078		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 90 DAYS ADO		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS NET 30 days		13. MAIL INVOICES TO See Block 15	
14. SHIP TO See Schedule - Do Not Ship to Address in Block 6		15. PAYMENT WILL BE MADE BY HQ0337 DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P O BOX 182266 COLUMBUS OH 43218-2266 EFT: T		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.
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 \$ 45.43	
26. 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		27. SHIP. NO.		28. D.O. VOUCHER NO.	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. DIFFERENCE	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		30. INITIALS	
37. RECEIVED AT		38. RECEIVED BY (Print)		32. PAID BY	
39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		33. AMOUNT VERIFIED CORRECT FOR	
		41. S/R ACCOUNT NUMBER		34. CHECK NUMBER	
		42. S/R VOUCHER NO.		35. BILL OF LADING NO.	

SECTION B

PR YPC03181001153

CAGE/PN 77272 114PS1004

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	YPC03181001153	0001	1	EA	\$45.43000	\$45.43

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-UA18-03047#

THE BOEING COMPANY DATE OF QUOTE: 18 AUGUST 2003

COMPANY: THE BOEING COMPANY
POC: MR. CLAYTON BULLAUER
MS. ELAINE WILLIAMS
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: 114PS100-47
ITEM: HOSE ASSEMBLY
TM 55-1520-240-23P-1
PAGE: 168-3 FIGURE: 168 ITEM:100
E/I: HELICOPTER, CARGO TRANSPORT (1520-01-088-3669)
DATA AVAILABLE

CONTINUED ON NEXT PAGE

SECTION B

053

*

PREP FOR DELIVERY

COMMERCIAL PRACTICE PPP WITH MIL-STD-129 MARKING.

DELIVERY FOB: ORIGIN BY: 2003 NOV 20

PARCEL POST ADDRESS:

W62N2A
XU DEF DIST DEPOT SAN JOAQUIN
TRANSPORTATION OFFICER
PO BOX 960001
STOCKTON CA 95296-0130

FREIGHT SHIPPING ADDRESS:

CONTACT TRANS OFF AT ADMIN OFF PRIOR TO SHIPMENT

M/F: (TCN) W81UG831740987 XXX
RDD 999/NMCS CONTACT TRANS OFFICE AT ADMIN OFFICE PRIOR TO SHIPMENT
PROJ 9GD TP 1
SUP ADD WT4KD8 SIG L

FOR DOCUMENT DISTRIBUTION ONLY:

WT4KD8
SR 0052 AV CO CO C STK REC AC
AWCF SSF
UNIT 15203
APO AP 96271-0139

FOR GOVERNMENT USE ONLY: IPD 02

DIC A05 DIST ADV 2B FC RB

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SECTION B

REMIT PAYMENT TO:
