

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. UB48		3. DATE OF ORDER (YYMMDD) 2004 MAY 10		4. REQUISITION/PURCH REQUEST NO. YPC04082000528		5. PRIORITY DOC9																								
6. ISSUED BY Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PMMEECT (614)692-5183 / FAX: (614)693-1551 E-mail: Constance.Gardener@dla.mil			CODE SP0700		7. ADMINISTERED BY (If other than 6) CODE S3916A DCMA BOEING PHILADELPHIA PO BOX 16859 MS P23-50 (610) 591-8500 PHILADELPHIA PA 19142-0859			8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER <small>(See Schedule if other)</small>																								
9. CONTRACTOR 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) 180 DAYS ARO		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED																							
NAME AND ADDRESS			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			CODE		15. PAYMENT WILL BE MADE BY CODE HQ0337 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 <input checked="" type="checkbox"/> 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 2004 APR 22, 8-5414-5-UA18-04012 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.																																
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																																
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="5">Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</td> <td colspan="2" style="text-align: center;">TOTAL: 1</td> <td colspan="4"></td> </tr> <tr> <td colspan="5"></td> <td colspan="2"></td> <td colspan="4" style="text-align: right;">\$ 1578.42</td> </tr> </table>											Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.					TOTAL: 1													\$ 1578.42			
Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.					TOTAL: 1																											
							\$ 1578.42																									
24. UNITED STATES OF AMERICA BY <i>Debra L. Poling</i> CONTRACTING/ORDERING OFFICER																																
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.		29. DIFFERENCE		30. INITIALS																						
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER																						
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER				<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		31. PAYMENT		35. BILL OF LADING NO.																								
7. RECEIVED AT	38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.																								

CONTINUATION SHEET

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SHIPMENT BY PARCEL POST IS NOT PERMITTED FOR THIS ORDER.

SHIP FASTEST TRACEABLE MEANS POSSIBLE.

SECTION B

PR YPC04082000528
NSN 4710-01-347-0151

ITEM DESCRIPTION:

TUBE ASSEMBLY, METAL

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BOEING CO THE (77272) P/N 114P4303-1

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC04082000528	0001	1	EA	\$1578.42000	\$1578.42

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

PREP FOR DELIVERY

PKGING DATA - QUP 001:

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002, as amended by Change Notice 1, dated January 15, 2004. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

CONTINUED ON NEXT PAGE

SECTION B

DELIVER FOB: ORIGIN BY: 2004 NOV 06

PARCEL POST/FREIGHT ADDRESS:

W68P4L
XU W12K TRANSPORTATION DIVISION
BAY 1 BLDG 9630 SOUTH I STREET
FT LEWIS WA 98433-5000

M/F: (TCN) W912U740770003 XXX
RDD N /NMCS SHIP BY FASTEST TRACEABLE MEANS
PROJ 02V TP 1
SUP ADD W81UTH SIG A

FOR DOCUMENT DISTRIBUTION ONLY:

W912U7
XR W0H9 PROJ OLR AMCOM DM
AVN RESET PGM OLR FT LEWIS
BLDG 9630 I STREET
FORT LEWIS WA 98433-9500

FOR GOVERNMENT USE ONLY: IPD 02

DIC A3A DIST ADV 2L FC 41

REMIT PAYMENT TO:

CONTINUED ON NEXT PAGE

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A04D01 52.204-9C06 DSCC MASTER SOLICITATION STATEMENT

E46D02 52.246-9C02 ACCEPTANCE AT ORIGIN (NOV 1995) DSCC

Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Master Solicitation, current version found at http://DIBBS.dsccl.dla.mil/refs/provclauses . Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at http://www.dla.mil/j-3/j-336/icps.htm The clauses/provisions incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between the Master Solicitation and the individual solicitation/award, the provision of the individual solicitation/award shall govern.

SECTION F

F47D01 52.247-9C02 SHIPPING INSTRUCTIONS (DOMESTIC) (MAY 2002) DSCC

SECTION B

Basic Ordering Agreement or Contract Effective Dates 05/25/03 through 06/24/06 .

- () Price List No. dated **/**/** .
() Quote/Ref. No. dated **/**/** .
(X) FOB Origin - Clin(s) 0001
() FOB Origin Shipping Point:
() FOB Destination - Clin(s)
() PAS Serial No.
() NIB/NISH Allocation No.
(X) Firm Fixed Price
() Firm Fixed Price w/EPA

SECTION E

E46A17 52.246-15 CERTIFICATE OF CONFORMANCE (APR 1984) FAR

E46D01 52.246-9C01 INSPECTION AT ORIGIN (JUN 2001) DSCC

(c) Inspection Points:

SUPPLIES

- (X) (Vendor Fill-in) Same as Offeror
Applicable to CLIN(s): (Vendor Fill-in)
() (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code)
(Vendor Fill-in)
(Vendor Fill-in)
(Vendor Fill-in)

Applicable to CLIN(s): (Vendor Fill-in)

PACKAGING

- (X) (Vendor Fill-in) Same as Offeror
Applicable to CLIN(s): (Vendor Fill-in)
() (Vendor Fill-in) Same as above
() (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code)
(Vendor Fill-in)
(Vendor Fill-in)
(Vendor Fill-in)

Applicable to CLIN(s): (Vendor Fill-in)