

ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

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

PAGE 1 OF

4

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. F34601-02-G-0004		2. DELIVERY ORDER NO. UBB5		3. DATE OF ORDER (YYMMDD) 2004 FEB 13		4. REQUISITION/PURCH REQUEST NO. YPC03105000504		5. PRIORITY DOA1	
6. ISSUED BY CODE SP0700 Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PAABCAC (614)692-7512 / FAX: (614)692-5269 E-mail: Dorinda.Conner@dla.mil				7. ADMINISTERED BY (If other than 6) CODE S0703A DCMA HAMILTON SUNSTRAND 1 HAMILTON RD WINDSOR LOCKS CT 06096-0463 CRITICALITY: A				8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER <i>(See Schedule if other)</i>	
9. CONTRACTOR CODE 73030 HAMILTON SUNSTRAND CORPORATION ONE HAMILTON ROAD WINDSOR LOCKS CT 06096-1010				FACILITY CODE 99167		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 384 DAYS ADO		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 CODE See Schedule - Do Not Ship to Address in Block 6				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. TYPE OF ORDER	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. Reference your 50000-5952 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.
	PURCHASE	<input type="checkbox"/>	

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYMMDD)
<input type="checkbox"/> 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: 86			

* 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 Diane Jackson PAAACBI BY:		25. TOTAL \$ 117700.46	
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		32. PAID BY <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. DIFFERENCE	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		33. AMOUNT VERIFIED CORRECT FOR		30. INITIALS	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		34. CHECK NUMBER		35. BILL OF LADING NO.	
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.

Manufacture Facilities:
99167

HAMILTON SUNDSTRAND CORPORATION
DBA HAMILTON SUNDSTRAND AEROSPACE
4747 HARRISON AVE.
ROCKFORD IL 61125-7002

NSN 4320-00-232-7583 PUMP, CENTRIFUGAL
HAMILTON SUNDSTRAND CORP. (99167) P/N 702787B

PROPOSAL NUMBER: 50000-5952 DATED 12 NOV 03 AND EXTENDED.
WAIVER OF COMMERCIAL ITEM AWARD STANDARD FORM 1449 SOLICITATION/
CONTRACT/ORDER FOR COMMERCIAL ITEMS AS AGREED UPON BETWEEN ELIZABETH
H. WILSON, HAMILTON SUNDSTRAND, CONTRACTS MANAGER, MILITARY CUSTOMER
SUPPORT & LOGISTICS, AND DIANE R. JACKSON, GOVERNMENT CONTRACTING OFFICER.

THE INSTANT DELIVERY ORDER IS MUTUALLY AGREED UPON TO BE AWARDED AGAINST
BOA F34601-02-G-0004 (SAME PARTIES AS ABOVE).

ALL TERMS & CONDITIONS OF THE BASIC ORDER AGREEMENT APPLY. CLAUSES
INCORPORATED BUT NOT APPLICABLE TO THE INSTANT DELIVERY ORDER AWARD ARE
SELF-DELETING.

86 EACH @ \$1,368.61 PER ELIZABETH WILSON, HAMILTON SUNDSTRAND, E-MAIL
DATED 05 FEB 04.

QUANTITY VARIANCE: +/- 10%
FOB/INSPECTION/ACCEPTANCE: ORIGIN (CONTRACTOR'S FACILITY (99167))
DCMC QAR INSPECTION AND ACCEPTANCE WILL BE AT ORIGIN VIA FORM
DD250.

SECONDARY ADMINISTRATION: DCMA CHICAGO (S1403A)
1523 WEST CENTRAL ROAD
ARLINGTON HEIGHTS IL 6005-2451

REMIT TO ADDRESS:

(WIRES)
MELLON BANK
MELLON CLIENT SERVICE CENTER
500 ROSS STREET
PITTSBURGH, PA 15262-0001
ABA# 043000261
SWIFT# MELNUS3P
DDA# 180-9354

(CHECKS)
LOCKBOX ADDRESS
HAMILTON SUNDSTRAND
DEPT. AT 40227
ATLANTA, GA 31192-0227

SECTION B

PR YPC03105000504
NSN 4320-00-232-7583

ITEM DESCRIPTION:

PUMP, CENTRIFUGAL.
HAMILTON SUNDSTRAND CORPORATION (99167) P/N 702787A
HAMILTON SUNDSTRAND CORPORATION (99167) P/N 702787B

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC03105000504	0001	86	EA	\$1368.61000	\$117700.46

QTY VARIANCE: PLUS 10% MINUS 10%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = BL: CLNG/DRY = 1: PRESV MAT = 49:
WRAP MAT = XX: CUSH/DUNN MAT = AD: CUSH/DUNN THKNESS = X:
UNIT CONT = E5: OPI = O:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.
PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E
DATED 3029

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH
MIL-STD-129 (LATEST REVISION) MARKING AND BAR
CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: ORIGIN BY: 2005 MAR 03

PARCEL POST/FREIGHT ADDRESS:

SW3122
DEF DIST DEPOT JACKSONVILLE
BLDG 175 SWAN ROAD
NAS JACKSONVILLE FL 32212-0103

CONTINUED ON NEXT PAGE

SECTION B

NON-MILSTRIP
PROJ

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REMIT PAYMENT TO:

SEE PAGE 2 OF AWARD DOCUMENT
FOR WIRES OR CHECKS
REMIT TO ADDRESS
PITTSBURGH PA 15262-0001

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