

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. N00383-00-G-025B		2. DELIVERY ORDER NO. UB8L		3. DATE OF ORDER (YYMMDD) 2003 JUN 19		4. REQUISITION/PURCH REQUEST NO. FPC03113000300		5. PRIORITY DOA1	
6. ISSUED BY Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PAABCAD (614)692-1407 / FAX: (614)692-6292 E-mail: Michael_Theado@dsc.dla.mil				7. ADMINISTERED BY (If other than 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE N SUITE 201 BIRMINGHAM AL 35203-2376		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER <i>(See Schedule if other)</i>			
9. CONTRACTOR EATON AEROSPACE LLC VICKERS FLUID SYSTEMS 5353 HIGHLAND DR JACKSON MS 39206-3449		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 395 DAYS ARO		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS 00.500% 10 days, 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 HQ0338 HQ0338 DFAS COLUMBUS CENTER SOUTH ENTITLEMENT OPERATIONS P O BOX 182264 COLUMBUS OH 43218-2264 EFT: T		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER					

16. DELIVERY PURCHASE 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 **offer dated 2003 JUN 09, S43587-15** 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
 97X4930 5CC0 001 22.1 S33150 (TRANS)**

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: 51			

* 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 **Constance Giggi** PAAABBI
 BY: *Constance Giggi* CONTRACTING/ORDERING OFFICER
 25. TOTAL \$ **7395.00**

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

27. DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____

28. I certify this account is correct and proper for payment.
 DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____

29. PARTIAL FINAL

30. PAID BY _____

31. PAYMENT COMPLETE PARTIAL FINAL

32. AMOUNT VERIFIED CORRECT FOR _____

33. CHECK NUMBER _____

34. 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. _____

MIL-STD-2073-1C IS ACCEPTABLE IN LIEU OF MIL-STD-2073-1D.

SECTION B

PR FPC03113000300
NSN 4320-00-629-9088

ITEM DESCRIPTION:

PARTS KIT, AXIAL PISTON PUMP.
USED ON PUMP, EATON AEROSPACE, VICKERS FLUID
SYSTEMS, P/N 67C050-3, NSN 4320-00-390-8135.

PARTS KIT INCLUDES:

NAS609-4-16, SCREW, 8 EA;
10511327, SHIPPING, PLUG, 1 EA;
10511322, SHIPPING, PLUG, 1 EA;
10511271, SHIPPING, PLUG, 1 EA;
67A810, RETAINER, 1 EA;
65A66, SPRING, 5 EA;
65A59, PIN, 1 EA;
65A58, WASHER, 8 EA;
65A41, SPRING, 5 EA;
5979-7, WASHER, RETAIN, 1 EA;
1541-7, SPRING, SEAL, 1 EA;
P402, PROTECTOR, 1 EA;
P390, FASTNER, 2 EA;
P-1001-8, SHIPPING, PLUG, 1 EA;
P-1001-6, SHIPPING, PLUG, 1 EA.
TOTAL 38 PIECES.

CRITICAL APPLICATION ITEM

EATON AEROSPACE LLC (90166) P/N DS-923333
OKLAHOMA CITY AIR LOGISTICS CENTER (98748) P/N 9672046-10

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	FPC03113000300	0001	14	EA	\$145.00000	\$2030.00

QTY VARIANCE: PLUS 5% MINUS 5%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = ZZ: CLNG/DRY = X: PRESV MAT = XX:
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:
UNIT CONT = XX: OPI = 0:
INTRMDTE CONT = XX: INTRMDTE CONT QTY = XXX:
PACK CODE = U:

CONTINUED ON NEXT PAGE

SECTION B

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
SUPPLEMENTAL INSTRUCTIONS

'PRESERVATION & PACKAGING SHALL BE
I/A/W THE LATEST REVISION OF FEDERAL
SPECIFICATION MIL-STD-2073 APPENDIX D,
FOR PACKAGING OF 'KITS'.

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: 2004 JUL 18

PARCEL POST ADDRESS:

SW3210
DISTRIBUTION DEPOT HILL
7537 WARDLEIGH RD
HILL AFB UT 84056-5734

FREIGHT SHIPPING ADDRESS:

SW3210
DISTRIBUTION DEPOT HILL
7537 WARDLEIGH RD BLDG 849W
HILL AFB UT 84056-5734

NON-MILSTRIP
PROJ

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	FPC03113000300	0002	37	EA	\$145.00000	\$5365.00
	QTY VARIANCE:	PLUS	5%	MINUS	5%	
	INSPECTION POINT:	ORIGIN				
	ACCEPTANCE POINT:	ORIGIN				

CONTINUED ON NEXT PAGE

SECTION B

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: ORIGIN BY: 2004 JUL 18

PARCEL POST ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
TRANSPORTATION OFFICER
PO BOX 960001
STOCKTON CA 95296-0130

FREIGHT SHIPPING ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
25600 S CHRISMAN ROAD
REC WHSE 10 PH 209 839 4307
TRACY CA 95376-5000

NON-MILSTRIP
PROJ

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REMIT PAYMENT TO:

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