

# 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

**5**

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.<br><b>N00383-01-G-015G</b>  |  | 2. DELIVERY ORDER NO.<br><b>UB78</b> |  | 3. DATE OF ORDER (YYMMDD)<br><b>2004 JUN 11</b>  |  | 4. REQUISITION/PURCH REQUEST NO.<br><b>YPE0323000015</b>           |  | 5. PRIORITY<br><b>DOA7</b>  |  |
| 6. ISSUED BY<br>CODE <b>SP0900</b><br><b>Defense Supply Center Columbus<br/>P.O. Box 3990<br/>Columbus, OH 43218-3990<br/>Local Administrator: PCCACGD (614)692-7495 / FAX: (614)692-6929<br/>E-mail: Patricia.McMurray@dla.mil</b> |  |                                      |  | 7. ADMINISTERED BY (If other than 6)<br>CODE <b>S0512A</b><br><b>CMDR DCMC VAN NUYS<br/>16111 PLUMMER STREET<br/>BLDG 10 2ND FLOOR<br/>SEPULVEDA CA 91343</b><br><b>CRITICALITY: B</b> |  |  |  | 8. DELIVERY FOB<br><input type="checkbox"/> DEST<br><input checked="" type="checkbox"/> OTHER<br><i>(See Schedule if other)</i>                   |  |
| 9. CONTRACTOR<br>CODE <b>06481</b><br><b>LITTON SYSTEMS INC<br/>DIV NAVIGATION SYSTEMS DIVISION<br/>21240 BURBANK BLVD<br/>WOODLAND HILLS CA 91367-6675</b>   |  |                                      |  | FACILITY CODE  |  | 10. DELIVER TO FOB POINT BY (Date) (YYMMDD)<br><b>330 DAYS ADO</b> |  | 11. MARK IF BUSINESS IS<br><input type="checkbox"/> SMALL<br><input type="checkbox"/> SMALL DISADVANTAGED<br><input type="checkbox"/> WOMEN-OWNED |  |
| NAME AND ADDRESS  |  |                                      |  | 12. DISCOUNT TERMS<br><b>NET 30 days</b>   |  | 13. MAIL INVOICES TO<br><b>See Block 15</b>                        |  |   |  |
| 14. SHIP TO<br>CODE<br><b>See Schedule - Do Not Ship to Address in Block 6</b>  |  |                                      |  | 15. PAYMENT WILL BE MADE BY<br>CODE <b>HQ0339</b><br><b>HQ0339 DFAS COLUMBUS CENTER<br/>WEST ENTITLEMENT OPERATIONS<br/>P O BOX 182381<br/>COLUMBUS OH 43218-2381</b><br><b>EFT: T</b> |  |  |  | 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.<br>Reference your <b>offer dated 2004 APR 23, NSD04-3171</b> and furnish the following on terms specified herein.<br><b>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.</b> |
|                   | PURCHASE |                                     |  |

|  |           |                      |                      |
|--|-----------|----------------------|----------------------|
| 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  
**EG: 97X4930 SCE0 001 26.0 S33150**

| 18. ITEM NO. | 19. SCHEDULE OF SUPPLIES/SERVICE  | 20. QUANTITY ORDERED/ACCEPTED* | 21. UNIT | 22. UNIT PRICE | 23. AMOUNT |
|--------------|---|--------------------------------|----------|----------------|------------|
|              | <b>Remarks:<br/>CONFIRMING ORDER -- DO NOT DUPLICATE<br/>ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b> | <b>TOTAL:<br/>31</b>           |          |                |            |

|  |  |  |  |                                 |  |
|--|--|--|--|---------------------------------|--|
| * 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 <b>Michael Simon</b> <b>PCCAAHF</b>   |  | 25. TOTAL <b>\$ 4960.00</b>     |  |
| 26. QUANTITY IN COLUMN 20 HAS BEEN<br><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED |  | BY:  |  | 29. DIFFERENCE                  |  |
| DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____   |  | 32. PAID BY<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL                                      |  | 30. INITIALS                    |  |
| 36. I certify this account is correct and proper for payment.<br>DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____  |  | 31. PAYMENT<br><input type="checkbox"/> COMPLETE<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL |  | 33. AMOUNT VERIFIED CORRECT FOR |  |
| 37. RECEIVED AT  |  | 38. RECEIVED BY (Print)  |  | 34. CHECK NUMBER                |  |
| 39. DATE RECEIVED (YYMMDD)   |  | 40. TOTAL CONTAINERS   |  | 35. BILL OF LADING NO.          |  |
| 41. S/R ACCOUNT NUMBER   |  | 42. S/R VOUCHER NO.  |  |                                 |  |

ALL TERMS AND CONDITIONS OF THE CITED BOA APPLY FOR THIS AWARD.

## SECTION B

PR YPE03230000015  
NSN 5962-00-360-6521

## ITEM DESCRIPTION:

MICROCIRCUIT, LINEAR

ADEQUATE DATA FOR THE EVALUATION OF ALTERNATE OFFERS IS NOT AVAILABLE AT THE PROCURMENT AGENCY. THE OFFEROR MUST PROVIDE A COMPLETE DATA PACKAGE INCLUDING DATA FOR THE APPROVED AND ALTERNATE PART FOR EVALUATION. ALTERNATE OFFERS MAY ONLY BE SUBMITTED DURING THE SOLICITATION AND ARE NOT PERMITTED AFTER AWARD.

CRITICAL APPLICATION ITEM

LITTON SYSTEMS INC (06481) P/N 970313-1

| <u>ITEM</u> | <u>PR</u>      | <u>PRLI</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|-------------|----------------|-------------|-----------------|-------------|-------------------|---------------|
| 0001        | YPE03230000015 | 0001        | 23              | EA          | \$160.00000       | \$3680.00     |

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

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP = 001: PRES MTHD = GX: CLNG/DRY = 1: PRESV MAT = 00:  
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNSS = X:  
UNIT CONT = XX: OPI = M:  
INTRMDTE CONT = D3: INTRMDTE CONT QTY = AAA:  
PACK CODE = U:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: 39 - MIL-STD-129 ESD SENS ELEC DEV RQMT APPLY

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

CONTINUED ON NEXT PAGE

SECTION B

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.

DELIVER FOB: ORIGIN BY: 2005 MAY 07

PARCEL POST/FREIGHT ADDRESS:

SW3119  
DEF DIST DEPOT WARNER ROBINS  
455 BYRON STREET BLDG 376  
ROBINS AFB GA 31098-1887

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        | YPE03230000015 | 0002        | 8               | EA          | \$160.00000       | \$1280.00     |

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

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: 2005 MAY 07

PARCEL POST ADDRESS:

CONTINUED ON NEXT PAGE

SECTION B

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

\* \* \* \* \*

REMIT PAYMENT TO:

\* \* \* \* \*