

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. N00383-01-G-031B		2. DELIVERY ORDER NO. UB92		3. DATE OF ORDER (YYMMDD) 2004 MAY 03		4. REQUISITION/PURCH REQUEST NO. YPC04082000801		5. PRIORITY DOA1	
6. ISSUED BY Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PAABCAU (614)692-1983 / FAX: (614)693-1679 E-mail: William.West@dla.mil			CODE SP0700	7. ADMINISTERED BY (If other than 6) DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO FL 32803-3726			CODE S1002A		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER <small>(See Schedule if other)</small>
9. CONTRACTOR AIRCRAFT TUBULAR COMPONENTS 3939 DOW ROAD MELBOURNE FL 32934-9221		CODE 0VSV7		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 270 DAYS ADO		11. MARK IF BUSINESS IS <input checked="" 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 HQ0338			CODE HQ0338	
					HQ0338 DFAS COLUMBUS CENTER SOUTH ENTITLEMENT OPERATIONS P O BOX 182264 COLUMBUS OH 43218-2264			MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
					EFT: T				

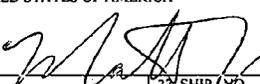
16. TYPE OF ORDER	DELIVERY	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your offer dated 2004 MAR 29, 4569 and furnish the following on terms specified herein. 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 SCC0 001 26.0 S33150
97X4930 SCC0 001 22.1 S33150 (TRANS)**

8. 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: 8			

* 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	\$ 4635.00
6. 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		BY:  CONTRACTING/ORDERING OFFICER	29. DIFFERENCE	30. INITIALS
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		27. SHIP LNO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	28. D.O. VOUCHER NO.	33. AMOUNT VERIFIED CORRECT FOR
6. 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	32. PAID BY	34. CHECK NUMBER
RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER
				42. S/R VOUCHER NO.

Packaging - Inspection and Acceptance Address:
4L202

MILITARY AND COMMERCIAL PACKAGING
570 OAK ST
COPIAGUE NY 11726-3216

Admin Office for Packaging:
S3309A

S3309A DCMA LONG ISLAND
605 STEWART AVE
(516) 228-5715
GARDEN CITY NY 11530-4761

I-43 CONTRACTOR FIRST ARTICLE TESTING IS WAIVED.

CLIN 9999 IS FOR PRODUCTION LOT TESTING. REQUIREMENTS ARE AS FOLLOWS:
DELIVERY: (120 DAYS)
GOVERNMENT REVIEW: (30 DAYS)

ALL TERMS AND CONDITIONS OF BOA N00383-01-G-031B APPLY AND TAKE PRECEDENCE
OVER ANY AND ALL CONFLICTING TERMS AND CONDITIONS CONTAINED IN THIS
PURCHASE ORDER.

SECTION B

PR YPC04082000801
NSN 4710-01-309-5112

ITEM DESCRIPTION:

TUBE ASSEMBLY, METAL
END ITEM: A-6 AIRCRAFT.

IF AQLS ARE LISTED IN THE SPECIFICATION(S)
OR DRAWING(S) THEY MAY BE USED TO ESTABLISH THE
AUTHORIZED SAMPLE SIZE, HOWEVER, THE ACCEPTANCE
NUMBER FOR THIS CONTRACT IS ZERO; I.E., THIS
CONTRACT REQUIRES A SAMPLING PLAN THAT ACCEPTS
ON ZERO DEFECTS AND REJECTS ON ONE OR MORE
DEFECT(S).

"ASO/NAVSEA/AVSCOM CRITICAL ITEM"
UNLESS WAIVED ELSEWHERE IN THE CONTRACT
FIRST ARTICLE TESTING IS REQUIRED AND SHALL BE
PERFORMED IN ACCORDANCE WITH CLAUSES TITLED
"FIRST ARTICLE TESTS" & "FIRST ARTICLE
APPROVAL" OF THE CURRENT NEGOTIATED BASIC
ORDERING AGREEMENT(S).
PRODUCTION LOT TESTING IS REQUIRED AND SHALL BE
PERFORMED IN ACCORDANCE WITH CLAUSES TITLED
"PRODUCTION LOT TESTING REQUIREMENTS" &
"PRODUCTION LOT SAMPLE TESTING" OF THE CURRENT
NEGOTIATED BASIC ORDERING AGREEMENT(S).
QUALITY ASSURANCE PROVISIONS AS STATED IN THE
CURRENT NEGOTIATED BASIC ORDERING AGREEMENT(S)
APPLY. THIS IS TO INCLUDE THE LISTED CONTRACT
DATA REQUIREMENTS LIST (DD FORM 1423).

DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION
TESTING, IS HEREBY INCORPORATED, AND MAY BE
INVOKED AT THE DISCRETION OF THE PROCUREMENT
ACTIVITY.

THE INTERNATIONAL ORGANIZATION FOR
STANDARDIZATION (ISO) 9002 OR A "TAILORED"
PROGRAM MEETING THE FOLLOWING ISO 9002
PARAGRAPHS APPLIES:
4.5, DOCUMENT CONTROL: LIMITED TO INSPECTION
AND TESTING AS WELL AS APPLICABLE DRAWINGS,
SPECIFICATIONS AND INSTRUCTIONS REQUIRED BY
CONTRACT
4.6, PURCHASING: 4.6.1 AND LIMITED TO 4.6.2 A)
AND 4.6.4.2, ALL OTHER PARTS OF PARAGRAPH
ARE HEREBY DELETED

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4.7, CUSTOMER-SUPPLIED PRODUCT:
 4.8, PRODUCT IDENTIFICATION & TRACEABILITY:
 4.10, INSPECTION & TESTING:
 4.11, INSPECTION, MEASURING & TEST EQUIPMENT:
 4.12, INSPECTION AND TEST STATUS:
 4.13, CONTROL OF NONCONFORMING PRODUCT:
 4.14, CORRECTIVE AND PREVENTIVE ACTION:
 PARAGRAPH 4.14.3 APPLY TO PRODUCT ONLY
 4.16, QUALITY RECORDS:
 FAR CLAUSE 52.246-11 APPLIES

CRITICAL APPLICATION ITEM

AIRCRAFT TUBULAR COMPONENTS (0VSV7) P/N 128P10713-448
 NORTHROP GRUMMAN SYSTEMS CORPORATIO (26512) P/N 128P10713-448

<u>ITEM</u>	<u>PR</u>	<u>PRII</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC04082000801	0001	8	EA	\$515.00000	\$4120.00

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 = ZZ: CLNG/DRY = X: PRESV MAT = XX:
 WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNSS = X:
 UNIT CONT = XX: OPI = 0:
 INTRMDTE CONT = 10: INTRMDTE CONT QTY = AAA:
 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
 SUPPLEMENTAL INSTRUCTIONS
 PACKAGING SHALL BE IAW MIL-H-775.

'PRESERVATION AND PACKAGING SHALL BE
 I-A-W THE LATEST REVISION OF FEDERAL
 SPECIFICATION MIL-H-775, HOSE.'
 'WHEN ZZ IS THE METHOD OF PRESERVATION, USE
 LEVEL 'A' PRESERVATION AS CITED IN THE
 COMMODITY SPECIFICATION.'

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

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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.

DELIVER FOB: ORIGIN BY: 2005 JAN 28

PARCEL POST ADDRESS:

W25G1U
XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND PA 17070-5001

FREIGHT SHIPPING ADDRESS:

W25G1U
TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113-134
NEW CUMBERLAND PA 17070-5001

NON-MILSTRIP
PROJ CI5

<u>ITEM</u>		<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
9999	Miscellaneous	1	TE	\$515.00	\$515.00

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120 DAYS

REMIT PAYMENT TO:
