

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. N00383-02-G-003H | | 2. DELIVERY ORDER NO. UB9K | | 3. DATE OF ORDER (YYMMDD) 2003 SEP 26 | | 4. REQUISITION/PURCH REQUEST NO. RPC03220000582 | | 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@dla.mil | | | CODE SP0700 | 7. ADMINISTERED BY (If other than 6) DCMC SANTA ANA 34 CIVIC CENTER PLAZA ROOM 813A SANTA ANA, CA 92701-4056 | | | CODE S0513A | 8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER <i>(See Schedule if other)</i> | | |
| 9. CONTRACTOR PARKER HANNIFIN CUSTOMER SUPPORT INC 14300 ALTON PKY IRVINE CA 92618-1814 Vendor's Copy was sent EDI. Do not Duplicate shipment. | | CODE 59211 | | FACILITY CODE | | 10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 190 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 00.500% 15 days, 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 HQ0339 | | | CODE HQ0339 | | MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER | |
| | | | | | | | | | | |

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|-------------------|--|---|--|---|--|--|--|--|--|
| 16. TYPE OF ORDER | | <input checked="" type="checkbox"/> DELIVERY <input type="checkbox"/> 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 SEP 03, M2003083988 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) | |
| <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: 117 | | | |

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|--|--|--|--|----------------------|--|---------------------------------|--|
| * 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 BY: <i>Constance Giggi</i> | | PAAABBI | | 25. TOTAL \$ 24103.17 | |
| 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 | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32. PAID BY | | 29. DIFFERENCE | |
| DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | 33. AMOUNT VERIFIED CORRECT FOR | | 34. CHECK NUMBER | | 30. INITIALS | |
| 36. I certify this account is correct and proper for payment. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER | | 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. | | | |

Supplies - Inspection and Acceptance Address:
86329

PARKER HANNIFIN CORPORATION
DIV NICHOLS AIRBORNE DIVISION
14 ROBBINS POND ROAD
AYER MA 01432-5641

Packaging - Inspection and Acceptance Address:
8U894

FRENCH PACKAGING SERVICES INC.
241 RIVERVIEW AVE. PO BOX 231
WALTHAM MA 02454-0231

Admin Office for Supplies and Packaging:
S2206A

S2206A DCMA BOSTON

495 SUMMER ST
BOSTON MA 02210-2138

ALL TERMS AND CONDITIONS APPLY AS AGREED IN THE BASIC ORDERING AGREEMENT
N0038302G003H EFFECTIVE 16 JAN 03 THRU 15 JAN 06.

F02 - VARIATION IN QUANTITY APPLIES TO THIS ORDER WITH A 10% INCREASE OR
DECREASE IN QUANTITIES AUTHORIZED.

ARMY CRITICAL SAFETY ITEM

SECTION B

PR RPC03220000582
NSN 4320-01-094-5713

ITEM DESCRIPTION:

GEAR ROTOR SET,ROTA

THIS IS AN ARMY IDENTIFIED CRITICAL SAFETY ITEM.

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ALL REQUESTS FOR WAIVERS OR DEVIATIONS
CLASSIFIED AS CRITICAL, MAJOR, OR MINOR MUST BE
FORWARDED TO THE DSC CONTRACTING OFFICER FOR
REVIEW AND APPROVAL.

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ALL ITEMS OF SUPPLY SHALL BE MARKED IAW
MIL-STD-129. IN ADDITION, EACH UNIT PACK WILL
BE MARKED WITH THE LOT NUMBER(IF AVAILABLE),
CONTRACTOR CAGE CODE, AND ACTUAL MANUFACTURERS
CAGE CODE AND PART NUMBER.

CRITICAL APPLICATION ITEM

PARKER HANNIFIN CORPORATION (86329) P/N 24 45400 0081 1
GENERAL ELECTRIC COMPANY DIV GENERA (99207) P/N 24 45400 0081 1

| <u>ITEM</u> | <u>PR</u> | <u>PRLI</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|-------------|----------------|-------------|-----------------|-------------|-------------------|---------------|
| 0001 | RPC03220000582 | 0001 | 117 | EA | \$206.01000 | \$24103.17 |

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 = 41: CLNG/DRY = 1: PRESV MAT = 49:
WRAP MAT = XX: CUSH/DUNN MAT = XX: 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

CONTINUED ON NEXT PAGE

SECTION B

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 APR 03

PARCEL POST ADDRESS:

SW3222
DEF DIST DEP CORPUS CHRISTI DDCT-S
540 FIRST STREET SE
CORPUS CHRISTI TX 78419-5255

FREIGHT SHIPPING ADDRESS:

SW3222
DEF DIST DEP CORPUS CHRISTI DDCT-SO
540 FIRST STREET SE BLDG 1846
TO PH 361-961-2500 OR DSN 861-2500
CORPUS CHRISTI TX 78419-5255

NON-MILSTRIP
PROJ

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REMIT PAYMENT TO:

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