

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. SP0760-04-V-5471		2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) 2004 JAN 23		4. REQUISITION/PURCH REQUEST NO. YPC04006000071		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: PMMECU (614)692-3414 / FAX: (614)693-1551 E-mail: Angela.Sigrist@dla.mil				7. ADMINISTERED BY (If other than 6) CODE SC0700 DEFENSE SUPPLY CENTER COLUM DSCC-MEBCU (614-692-3414) BOX 16704 (TRANS 614-692-2175) COLUMBUS OH 43216-5010 CRITICALITY: C				8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <i>(See Schedule if other)</i>			
9. CONTRACTOR CODE 0JT27 HUPP ASSOCIATES INC. DBA HUPP AEROSPACE / DEFENSE 1690 SUMMIT STREET NEW HAVEN IN 46774-1522				10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 150 DAYS ADO		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED					
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 S33181 S33181 DFAS COLUMBUS CENTER ATTN DFAS CO BVDPC/CC CONSTRUCTION 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6203 EFT: T				MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			

16. TYPE OF ORDER	<input type="checkbox"/> 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.
	<input type="checkbox"/> PURCHASE		Reference your offer dated 2004 JAN 16, 2F152-KDS-88 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: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.	TOTAL: 88			

* 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 Joey Smith PMMAX94		25. TOTAL \$ 41535.12	
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		BY:		29. DIFFERENCE	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		30. INITIALS		33. AMOUNT VERIFIED CORRECT FOR	
36. 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		34. CHECK NUMBER	
37. RECEIVED AT		38. RECEIVED BY (Print)		35. BILL OF LADING NO.	
39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER	
42. S/R VOUCHER NO.		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	

SECTION B

PR YPC04006000071
NSN 1450-01-491-8105

ITEM DESCRIPTION:

PARTS KIT-SEAL REPLACEMENT-MECHANICAL.

NO ASBESTOS AS DEFINED IN FED-STD-313 IS
PERMITTED IN THIS ITEM

KIT QUALITY PROVISION

1. THIS REQUIREMENT APPLIES TO MATERIAL SUPPLIED TO THE GOVERNMENT AS A KIT.
2. THE CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE QUALIFIED PRODUCTS LIST (QPL) REQUIREMENTS FOR THE KIT COMPONENTS BEING SUPPLIED.
3. THE CONTRACTOR SHALL INCORPORATE A SYSTEM FOR OBTAINING, HANDLING AND SUPPLYING ORIGINAL EQUIPMENT MANUFACTURER (OEM) CERTIFIED PARTS INTO ALL CONTRACTUAL DOCUMENTS ENTERED INTO WITH ITS VENDORS.
4. THE CONTRACTOR SHALL IMPLEMENT AN INSPECTION SYSTEM, WHICH WILL INCLUDE INSPECTION OF ALL PARTS UPON RECEIPT TO ENSURE CONFORMANCE WITH REQUIREMENTS AND TO ENSURE THAT THEY ARE NOT DAMAGED.
5. THE CONTRACTOR SHALL MAINTAIN A SYSTEM OR PROCESS THAT WILL ENSURE TRACEABILITY OF ALL PARTS, THROUGH AN UNBROKEN SUPPLY CHAIN, TO THE MANUFACTURER.
6. THE CONTRACTOR'S INSPECTION SYSTEM AND PROCEDURE FOR ENSURING PARTS TRACEABILITY SHALL BE AVAILABLE FOR REVIEW BY THE GOVERNMENT AT THE REQUEST OF THE CONTRACTING OFFICER.
7. THE CONTRACTOR SHALL FURNISH ONLY THOSE PARTS THAT ARE KNOWN TO BE ACCEPTABLE TO THE GOVERNMENT, I.E. SOLE SOURCE PARTS, APPROVED SOURCE PARTS, ACCEPTABLE SOURCE PARTS, AS REFLECTED IN THE GOVERNMENT'S CONTRACT TECHNICAL DATA FILE (CTDF).
8. UNLESS OTHERWISE APPROVED IN ADVANCE BY THE CONTRACTING OFFICER, THE CONTRACTOR SHALL SUPPLY ONLY NEW AND UNUSED PARTS THAT ARE NOT GOVERNMENT SURPLUS PARTS.

CRITICAL APPLICATION ITEM

HUPP ASSOCIATES INC.

(0JT27) P/N HAD2F152

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SECTION B

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC04006000071	0001	18	EA	\$471.99000	\$8495.82

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

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = ZZ: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:
UNIT CONT = XX: OPI = M:
INTRMDTE CONT = ZZ: INTRMDTE CONT QTY = ZZZ:
PACK CODE = Z: PACKING LEVEL = B:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: ZZ - SPECIAL REQUIREMENTS.
SUPPLEMENTAL INSTRUCTIONS

PACKAGING AND MARKING REQUIREMENTS FOR KITS

PRESERVATION METHOD CODE ZZ-PACKAGING,
CODE Z-PACKING AND MARKING SHALL BE AS FOLLOWS
FOR KITS:

QUANTITIES OF THE SAME PART WITHIN A KIT SHALL
BE PACKAGED AND LABELED.

EACH LABEL ON THE ABOVE PACKAGED ITEMS SHALL
CONTAIN THE FOLLOWING INFORMATION:
DESCRIPTION, CAGE AND PART NUMBER, QUANTITY,
AND MONTH/YEAR PACKAGED.

MARK SHELF-LIFE ITEMS IAW SAE ARP5316 OR
MIL-HDBK-695.

PLACE CONTENTS OF KIT IN ONE (1) BOX - BOX
MUST BE SUFFICIENT TO PREVENT DAMAGE TO
CONTENTS OF KIT (MULTI-BOX IF NECESSARY).
LISTING OF KIT CONTENTS INSIDE BOX (KIT P/N,
NSN, DESCRIPTION, REVISION LEVEL, AND DATE
+ EACH INDIVIDUAL PART NUMBER, NSN (IF
ASSIGNED ONE), CAGE, DESCRIPTION, AND
QUANTITY). CUSHIONING OF MATERIAL AS
NECESSARY TO PREVENT DAMAGE TO CONTENTS.
BOX SHALL BE LABELED. BARCODED WITH THE
FOLLOWING INFORMATION:
KIT NSN, KIT P/N, CONTRACT NUMBER, MONTH/YEAR
PACKAGED, AND CURE DATE OF ITEM WITH THE
LEAST SHELF LIFE REMAINING (IF APPLICABLE)
(E.G. 2Q/99=2ND QUARTER 1999).

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SECTION B

THE ABOVE MARKING SHALL BE USED ILO THE MARKING SPECIFIED IN MIL-STD-129P.

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

DELIVER FOB: DESTINATION BY: 2004 JUN 21

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

* * * * *

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	YPC04006000071	0002	70	EA	\$471.99000	\$33039.30

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

PREP FOR DELIVERY

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

DELIVER FOB: DESTINATION BY: 2004 JUN 21

PARCEL POST ADDRESS:

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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

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REMIT PAYMENT TO:

* * * * *

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CONTINUATION SHEET

Order Number:

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THE PURCHASE ORDER CLAUSES ARE APPLICABLE AS INDICATED IN THE
DSCC MASTER SOLICITATION FOR AUTOMATED SOLICITATIONS AND
RESULTING AWARDS REVISION 13 FOUND ON THE DSCC WEB SITE AT
<http://dibbs.dsc.dla.mil/refs/provclauses/>