

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. UBZ6		3. DATE OF ORDER (YYMMDD) 2004 JUN 01		4. REQUISITION/PURCH REQUEST NO. See Schedule		5. PRIORITY DOA1																																											
6. ISSUED BY Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PAABCAJ (614)692-7531 / FAX: (614)693-1679 E-mail: Cynthia.Farley-Fitzpatrick@dla.mil			7. ADMINISTERED BY (If other than 6) DCMC SANTA ANA 34 CIVIC CENTER PLAZA ROOM 813A SANTA ANA, CA 92701-4056			8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER <small>(See Schedule if other)</small>																																													
9. CONTRACTOR PARKER HANNIFIN CUSTOMER SUPPORT INC. 14300 ALTON PARKWAY IRVINE CA 92618-1814 Vendor's Copy was sent EDI. Do not Duplicate shipment.			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			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			15. PAYMENT WILL BE MADE BY HQ0339 HQ0339 DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS P O BOX 182381 COLUMBUS OH 43218-2381 EFT: T			MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER																																										
16. 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 APR 14, M2004044354 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.																																																			
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																																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">24. UNITED STATES OF AMERICA</td> <td colspan="2">25. TOTAL</td> <td colspan="2">\$ 5793.00</td> </tr> <tr> <td colspan="2">BY: <i>Constance L Giggi</i></td> <td colspan="2">29. DIFFERENCE</td> <td colspan="2"></td> </tr> <tr> <td colspan="2">CONTRACTING OFFICER</td> <td colspan="2">30. INITIALS</td> <td colspan="2"></td> </tr> <tr> <td colspan="2">31. PAYMENT</td> <td colspan="2">33. AMOUNT VERIFIED CORRECT FOR</td> <td colspan="2"></td> </tr> <tr> <td colspan="2">34. CHECK NUMBER</td> <td colspan="2">35. BILL OF LADING NO.</td> <td colspan="2"></td> </tr> <tr> <td colspan="2">37. RECEIVED AT</td> <td colspan="2">38. RECEIVED BY (Print)</td> <td colspan="2">39. DATE RECEIVED (YYMMDD)</td> </tr> <tr> <td colspan="2">40. TOTAL CONTAINERS</td> <td colspan="2">41. S/R ACCOUNT NUMBER</td> <td colspan="2">42. S/R VOUCHER NO.</td> </tr> </table>										24. UNITED STATES OF AMERICA		25. TOTAL		\$ 5793.00		BY: <i>Constance L Giggi</i>		29. DIFFERENCE				CONTRACTING OFFICER		30. INITIALS				31. PAYMENT		33. AMOUNT VERIFIED CORRECT FOR				34. CHECK NUMBER		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.	
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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.																																																			
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			27. SHIP. NO.			28. D.O. VOUCHER NO.			32. PAID BY																																										
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			33. AMOUNT VERIFIED CORRECT FOR																																										
36. I certify this account is correct and proper for payment. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER																																																			

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 1/16/03 through 1/15/06.

COC is authorized

F02 - Variation in Quantity applies to this order with a 10% increase or
decrease in quantities authorized.

Please provide best delivery possible as without additional charge to
the gov't. We have 14 backorders to fill. Thank you.

SECTION B

PR YPC03100000089
NSN 4320-00-463-7720

ITEM DESCRIPTION:

GEAR ROTOR SET, ROTARY PUMP.

NOTE: THE CITED DRAWING IS A SOURCE CONTROLLED DRAWING AND AS OF THE DATE OF THIS SOLICITATION ONLY THE SOURCE(S) CITED ON THE DRAWING HAVE BEEN APPROVED. EVEN THOUGH SOURCES AND APPROVED PART NUMBERS ARE PROVIDED, THE ITEMS FURNISHED MUST MEET THE REQUIREMENTS OF THE CITED DRAWING. OFFERORS WHO ARE INTERESTED IN QUALIFYING THEIR PRODUCT FOR PURPOSE OF FUTURE ACQUISITION MUST CONTACT THE COGNIZANT DESIGN ACTIVITY SPECIFIED ON THE SOURCE CONTROLLED DRAWING.

ALSO, MAY INCLUDE ADDITIONAL APPROVED SOURCES THAT HAVE NOT BEEN REFLECTED ON THE DRAWING AT THIS TIME.

"CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE USED NOR INCORPORATED IN ANY ITEMS TO BE DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS. SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR APPROVAL UNLESS THEY ARE AUTHORIZED BY THE SPECIFICATION REQUIREMENTS."

CRITICAL APPLICATION ITEM

PARKER HANNIFIN CORPORATION	(86329)	P/N	24-45500-1008-2
HAMILTON SUNDSTRAND CORPORATION	(99167)	P/N	40495-4

I/A/W DRAWING NR 99167 40495
BASIC DTD 62 NOV 27
AMEND NR AB DTD 83 JUL 07
TYPE NUMBER: 40495-4
"DETAILED DRAWING (ONE ITEM)"

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CONTINUATION SHEET

Order Number:

N00383-02-G-003H-UBZ6

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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	YPC03100000089	0001	15	EA	\$231.72000	\$3475.80

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 = ZZ: CLNG/DRY = X: PRESV MAT = XX:
 WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNSS = X:
 UNIT CONT = XX: OPI = A:
 INTRMDTE CONT = XX: INTRMDTE CONT QTY = XXX:
 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-P-16789.

'PRESERVATION & PACKAGING SHALL BE
 I/A/W THE LATEST REVISION OF FEDERAL
 SPECIFICATIONS MIL-P-16789 FOR PUMPS,
 CENTRIFUGAL.'

'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 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

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SECTION B

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: 2004 DEC 08

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 UBO

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	YPC04077000103	0001	2	EA	\$231.72000	\$463.44

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 = ZZ: CLNG/DRY = X: PRESV MAT = XX:
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNSS = X:
UNIT CONT = XX: OPI = A:
INTRMDTE CONT = XX: INTRMDTE CONT QTY = XXX:
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

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SECTION B

DATED 3029
SUPPLEMENTAL INSTRUCTIONS
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DELIVER FOB: ORIGIN BY: 2004 DEC 08

PARCEL POST ADDRESS:

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

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SECTION B

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>
0003	YPC04082000178	0001	8	EA	\$231.72000	\$1853.76
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 = ZZ: CLNG/DRY = X: PRESV MAT = XX:
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DELIVER FOB: ORIGIN BY: 2004 DEC 08

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

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SECTION B

REMIT PAYMENT TO:

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