ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved OMB No. 0704-0187 Expires Jun 30, 1997

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.: F42600-02-G-0007
2. DELIVERY ORDER NO.: UB28
3. DATE OF ORDER (YYMMMDD): OCT 01 2003
4. REQUISITION/PURCH REQUEST NO.:
5. PRIORITY: DO-A7

6. ISSUED BY — CODE SP0900
DEFENSE SUPPLY CENTER COLUMBUS
3990 E BROAD ST., P O BOX 16704
COLUMBUS OH 43216-5010 614-692-8609
CONTRACT SPECIALIST: RICHARD BEBEL/DSCC-NEB

7. ADMINISTERED BY (If other than 6) — CODE S4419A
CMDR DCMC LOCKHEED FT WORTH
P O BOX 371
FT WORTH TX 76101-0371
CDC CODE: A PAS: N

8. DELIVERY FOB
[ ] DEST
[X] OTHER
(See Schedule if other)

9. CONTRACTOR — CODE 81755 — FACILITY CODE
NAME AND ADDRESS
LOCKHEED MARTIN CORP
LOCKHEED MARTIN TACTICAL AIRCRAFT
LOCKHEED BLVD., P O BOX 748
FORT WORTH TX 76101

10. DELIVER TO FOB POINT BY (Date) (YYMMMDD): OCT 04 2003 (3)
11. MARK IF BUSINESS IS: [ ] SMALL [ ] SMALL DISADVANTAGED [ ] WOMEN-OWNED
12. DISCOUNT TERMS: NET 30 DAYS
13. MAIL INVOICES TO: SAME AS PAYMENT OFFICE

14. SHIP TO — CODE
SEE CONTINUATION SHEET(S) ATTACHED

15. PAYMENT WILL BE MADE BY — CODE S33184
DFAS - COLUMBUS CENTER
ATTN: DFAS-CO/LSCAB
P O BOX 182317
COLUMBUS OH 43218-2317

MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER

16. TYPE OF ORDER: DELIVER [X] 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 Quoted by Barbara Galvan 817-763-6785 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 (YYMMMDD)

[ ] 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 5CE0 001 260 S33 - 150

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	fob, inspection/acceptance shall be at: Fort Worth TX variation in quantity limited to: increase 0 %, decrease 0 % all terms and conditions of the cited boa apply. NOTICE TO CONTRACTORS: This is rated order certified for national defense use, and you are required to follow all provisions of the Defense Priority and Allocation System regulation (15 CFR 350				

* 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 — BY: KIMBERLY M. WATSON CONTRACTING OFFICER — OCT 1 2003 — CONTRACTING/ORDERING OFFICER

25. TOTAL: 69000.00
29. DIFFERENCE:

26. QUANTITY IN COLUMN 20 HAS BEEN [ ] INSPECTED [ ] RECEIVED [ ] ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED
DATE | SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

27. PRIME CONTRACTOR PAYMENT [ ] PARTIAL [ ] FINAL

28. D.O. VOUCHER NO.

30. INITIALS

32. PAID BY

33. AMOUNT VERIFIED CORRECT FOR

31. PAYMENT [ ] COMPLETE [ ] PARTIAL [ ] FINAL

34. CHECK NUMBER

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 (YYMMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.

OCT 1 2006
KIMBERLY M. WATSON
CONTRACTING OFFICER

Continuation Sheet	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE OF	
	F42600-02-G-0007 - 4B28	2 | 4	PAGES

NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	**PR:** ADE03273000043 **NSN:** 5985-01-106-7400 **Item Name:** VIDEO SWITCH **P/N** C8903-3 (81755) or KR-8928-281-96 (91836) **Best Commercial Packaging** **Air Freight Address** FB4887 56 SUPS LGS BLDG 945 CML PHN 623 856 6036 14171 W STARFIGHTER ST LUKE AFB AZ 85309-1869 **REC NO.** FB488732549061 **RDD** N00 **SUPP ADD** Y1A338 **Proj** **SIG** A **FC** 6C **FOR GOVERNMENT USE ONLY** **IPD** 02 **DIC** ATA **DIST** 01 **ADV**	1	EA	$2,300.00	$2,300.00

SHIPMENT BY PARCEL POST IS NOT PERMITTED FOR THIS ORDER. SHIP FASTEST TRACEABLE [illegible]

Continuation Sheet	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE OF	
	F42600-02-G-0007-UB28	3 | 4	PAGES

NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	**PR:** ADE03273000047 **NSN:** 5985-01-106-7400 **Item Name:** VIDEO SWITCH **P/N** C8903-3 (81755) or KR-8928-281-96 (91836) **Best Commercial Packaging** **Air Freight Address** FB4887 56 SUPS LGS BLDG 945 CML PHN 623 856 6036 14171 W STARFIGHTER ST LUKE AFB AZ 85309-1869 **REC NO.** FB488732549062 **RDD** NAA **SUPP ADD** YJA338 **Proj** **SIG** A **FC** 6C **FOR GOVERNMENT USE ONLY** **IPD** 02 **DIC** ATA **DIST** 01 **ADV**	1	EA	$2,300.00	$2,300.00

SHIPMENT BY PARCEL POST IS NOT PERMITTED FOR THIS ORDER. SHIP FASTEST TRACEABLE MEANS POSSIBLE.

Continuation Sheet	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE OF	
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	**PR:** ADE03273000057 **NSN:** 5985-01-106-7400 **Item Name:** VIDEO SWITCH **P/N** C8903-3 (81755) or KR-8928-281-96 (91836)	1	EA	$2,300.00	$2,300.00
	Best Commercial Packaging				
	Air Freight Address FB4887 56 SUPS LGS BLDG 945 CML PHN 623 856 6036 14171 W STARFIGHTER ST LUKE AFB AZ 85309-1869				
	REC NO. FB488732549063				
	RDD NAA **SUPP ADD** YJA338 **Proj** **SIG** A **FC** 6C				
	FOR GOVERNMENT USE ONLY **IPD** 02 **DIC** ATA **DIST** 01 **ADV**				

SHIPMENT BY PARCEL POST IS NOT PERMITTED FOR THIS ORDER. SHIP FASTEST TRACEABLE MEANS POSSIBLE.