

# 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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**5**

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. <b>SP0400-02-G-0003</b>		2. DELIVERY ORDER NO. <b>UB15</b>		3. DATE OF ORDER (YYMMDD) <b>2003 OCT 01</b>		4. REQUISITION/PURCH REQUEST NO. <b>YPE03231000182</b>		5. PRIORITY <b>DOA7</b>	
6. ISSUED BY <b>Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PCCPALM (614)692-4198 / FAX: (614)692-6915 E-mail: Linda.Johnson@dla.mil</b>				7. ADMINISTERED BY (If other than 6) <b>DCMC SYRACUSE-BUFFALO FEDERAL BUILDING OFC RM1103 111 W. HURON ST BUFFALO, NY 14202-2392</b>		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER <small>(See Schedule if other)</small>			
9. CONTRACTOR <b>MOOG INC. DBA SENECA ST &amp; JAMISON RD EAST AURORA NY 14052-8533</b>		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>217 DAYS ADO</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS <b>NET 30 days</b>		13. MAIL INVOICES TO <b>See Block 15</b>	
14. SHIP TO <b>See Schedule - Do Not Ship to Address in Block 6</b>		15. PAYMENT WILL BE MADE BY <b>HQ0337</b>		16. DELIVERY TYPE OF ORDER <input checked="" type="checkbox"/> DELIVERY <input type="checkbox"/> PURCHASE		17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <b>EG: 97X4930 SCE0 001 26.0 S33150</b>		18. MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	

16. 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 02, A03-08-110** 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): \_\_\_\_\_  
If this box is marked, supplier must sign Acceptance and return the following number of copies: \_\_\_\_\_

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	<b>Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b>	<b>TOTAL: 2</b>			

24. UNITED STATES OF AMERICA **Martha Cruse** PCCPBDJ  
BY: *Martha A Cruse* CONTRACTING/ORDERING OFFICER  
25. TOTAL \$ **300.00**  
29. DIFFERENCE

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. INO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. D.O. VOUCHER NO.		30. INITIALS	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____						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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## Manufacture Facilities:

MOOG INC.  
DBA  
SENECA ST& JAMISON RD  
EAST AURORA NY 14052-8533

The Manufacturing, FOB, Inspection and Acceptance will be performed at:

Moog, Inc.  
Seneca St. & Jamison Rd.  
East Aurora, NY 14052

Quantity Variance: Plus 0% Minus 0%

All terms and conditions of BOA SP0400-02-G-0003-UB15 apply.

## SECTION B

PR YPE03231000182  
NSN 5999-00-386-5958

## ITEM DESCRIPTION:

MAGNET, PERMANENT

NO DATA IS AVAILABLE. THE ALTERNATE OFFEROR IS  
REQUIRED TO PROVIDE A COMPLETE DATA PACKAGE  
INCLUDING DATA FOR THE APPROVED AND ALTERNATE  
PART FOR EVALUATION.

CRITICAL APPLICATION ITEM

MOOG INC.

(94697) P/N 072-62394-1

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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	YPE03231000182	0001	2	EA	\$150.00000	\$300.00

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

PREP FOR DELIVERY

PKGING DATA - QUP 001:  
SHALL BE PACKAGED IN ACCORDANCE WITH HAZARDOUS  
MATERIALS PACKAGING REQUIREMENTS.

PACKAGING: PACKAGING FOR HAZARDOUS MATERIALS  
SHALL COMPLY WITH APPLICABLE REGULATIONS, I.E.,  
TITLE 49 CODE OF FEDERAL REGULATIONS,  
INTERNATIONAL CIVIL AVIATION ORGANIZATION (ICAO)  
TECHNICAL INSTRUCTIONS (EXCLUDING PARAGRAPH 1.4  
OF CHAPTERS 1 AND 3), AND INTERNATIONAL MARITIME  
DANGEROUS GOODS CODE (IMDG). BOTH ICAO and IMDG  
COMPLY WITH UNITED NATIONS (UN) RECOMMENDATIONS  
ON TRANSPORT OF DANGEROUS GOODS. WHEN A  
CONTRACT/ORDER FOR HAZARDOUS MATERIALS REQUIRES  
SHIPMENT THROUGH A MILITARY AERIAL PORT FOR  
TRANSPORT VIA MILITARY AIRCRAFT, PACKAGING SHALL  
COMPLY WITH DLAI 4145.3, PREPARING HAZARDOUS  
MATERIALS FOR MILITARY AIR SHIPMENT.

LABELING AND MARKING: ALL INTERIOR AND EXTERIOR  
CONTAINERS SHALL BE LABELED AND MARKED AS  
SPECIFIED IN THE REFERENCED PRODUCT  
SPECIFICATION, AND/OR AS SPECIFIED IN SECTION D  
OF THE CONTRACT OR ORDER. IN ADDITION, ALL  
LABELING AND MARKING SHALL COMPLY WITH THE  
REQUIREMENTS OF MIL-STD-129, 49 CFR, 29 CFR,  
AND, AS APPLICABLE, ICAO TECHNICAL INSTRUCTIONS,  
IMDG ANNEX 1, AND/OR DLAI 4145.3.

CERTIFICATION: ALL PACKAGING PERFORMANCE TEST  
REQUIREMENTS SHALL BE SUPPORTED BY CERTIFICATES  
AND REPORTS ATTESTING TO DATE OF TESTING AND  
DATA RESULTS OBTAINED FROM TESTING. THE  
CONTRACTOR'S SIGNED CERTIFICATION THAT PACKAGE  
CONFIGURATION MEETS 49 CFR, AND, AS APPLICABLE,  
ICAO, IMDG AND/OR DLAI 4145.3 REQUIREMENTS,  
SHALL BE INCLUDED ON THE DD FORM 250 (MATERIAL  
INSPECTION AND RECEIVING REPORT), OR ANY  
SUITABLE ALTERNATE COMMERCIAL PACKING LIST. ALL  
CERTIFICATES/REPORTS SHALL BE AVAILABLE FOR  
INSPECTION BY AUTHORIZED U. S. GOVERNMENT

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SECTION B

REPRESENTATIVES FOR A PERIOD OF NOT LESS THAN 3 YEARS FROM THE DATE OF SHIPMENT.

IF THE MATERIAL IS NOT CONSIDERED HAZARDOUS, IN ACCORDANCE WITH FED-STD-313, THE MATERIAL SHALL BE COMMERCIALY PACKAGED IN ACCORDANCE WITH ASTM D3951.

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 MAY 05

PARCEL POST/FREIGHT ADDRESS:

FB2029  
FB2029 DDHU CNTRL RCVG HILL FCLTY  
BLDG 849W CML PHN 801 777 7221  
5851 F AVE  
HILL AFB UT 84056-5713

M/F: (TCN) FB202932300080 XXX  
RDD 777 SHIP BY FASTEST TRACEABLE MEANS  
PROJ AWP TP 1  
SUP ADD SIG A

FOR GOVERNMENT USE ONLY: IPD 03

DIC A0A DIST 0A ADV 6N FC 6C

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REMIT PAYMENT TO:

MOOG INC  
SENECA ST & JAMISON RD  
EAST AURORA NY 14052-8533

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