

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. SP0400-00-D-9403		2. DELIVERY ORDER NO. UB7Z		3. DATE OF ORDER (YYMMDD) 2004 OCT 01		4. REQUISITION/PURCH REQUEST NO. YPC04264001093		5. PRIORITY DOA1		
6. ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PAABB0T (614)692-7512 / FAX: (614)693-1679 E-mail: Dorinda.Conner@dla.mil			7. ADMINISTERED BY (If other than 6) DCMA GE LYNN 1000 WESTERN AVE LYNN MA 01910-0445 CRITICALITY: C		7. CODE S2207A			8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR GENERAL ELECTRIC COMPANY DIV GENERA ELECTRIC AIRCRAFT ENGINES 1000 WESTERN AVENUE LYNN MA 01910 Vendor's Copy was sent EDI. Do not Duplicate shipment.			9. CODE 99207		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) See Schedule		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
14. SHIP TO See Schedule - Do Not Ship to Address in Block 6			15. PAYMENT WILL BE MADE BY HQ0337 HQ0337 DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P O BOX 182266 COLUMBUS OH 43218-2266 EFT: T		12. DISCOUNT TERMS NET 30 days			13. MAIL INVOICES TO See Block 15		

16. TYPE OF ORDER	DELIVERY <input checked="" type="checkbox"/>	PURCHASE <input 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 _____ 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.						
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<input type="checkbox"/> NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYMMDD)
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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: 66			

24. UNITED STATES OF AMERICA		25. TOTAL \$ 16482.18	
BY:		CONTRACTING/ORDERING OFFICER	
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		29. DIFFERENCE	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		30. INITIALS _____	
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	
37 RECEIVED AT		32. PAID BY	
38 RECEIVED BY (Print)		33. AMOUNT VERIFIED CORRECT FOR	
39. DATE RECEIVED (YYMMDD)		34. CHECK NUMBER	
40. TOTAL CONTAINERS		35. BILL OF LADING NO.	
41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

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ALL APPLICABLE TERMS AND CONDITIONS OF LTC SP0400-00-D-9403 APPLY AND TAKE PRECEDENCE OVER ANY CONFLICTING TERMS CONTAINED IN THIS ORDER.

ENGINE LINE FOR THIS ORDER IS THE T700.

SECTION B

PR YPC04264001093
NSN 4710-01-089-0563

ITEM DESCRIPTION:

TUBE ASSEMBLY, METAL. CRES, 0.750" O.D., 0.028"
WALL, PREBENT, WITH FITTINGS.

"ASO/NAVSEA/AVSCOM CRITICAL ITEM"

CRITICAL APPLICATION ITEM

GENERAL ELECTRIC COMPANY DIV GENERA (99207) P/N 5043T76G01

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001AA	YPC04264001093	0001	10	EA	\$249.73000	\$2497.30
QTY VARIANCE: PLUS 5% MINUS 5% INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN DELIVERY FOB: ORIGIN BY: 2005 AUG 31						

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001AB	YPC04264001093	0001	7	EA	\$249.73000	\$1748.11
QTY VARIANCE: PLUS 5% MINUS 5% INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN DELIVERY FOB: ORIGIN BY: 2005 SEP 30						

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
 QUP = 001: PRES MTHD = AE: CLNG/DRY = 1: PRESV MAT = 00:
 WRAP MAT = XX: CUSH/DUNN MAT = NA: CUSH/DUNN THKNSS = X:
 UNIT CONT = DE: OPI = 0:
 INTRMDTE CONT = DO: INTRMDTE CONT QTY = AAA:
 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

SUPPLEMENTAL INSTRUCTIONS

'EACH UNIT PACKAGE WILL BE MARKED WITH THE NSN, CONTRACT NUMBER, LOT NUMBER, CONTRACTOR CAGE CODE, MANUFACTURER CAGE CODE, AND PART NUMBER'.

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. 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 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.

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 95304-5000

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SECTION B

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>
0002AA	YPC04264001093	0002	3	EA	\$249.73000	\$749.19
QTY VARIANCE: PLUS 5% MINUS 5% INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN DELIVERY FOB: ORIGIN BY: 2005 SEP 30						

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002AB	YPC04264001093	0002	10	EA	\$249.73000	\$2497.30
QTY VARIANCE: PLUS 5% MINUS 5% INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN DELIVERY FOB: ORIGIN BY: 2005 OCT 31						

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002AC	YPC04264001093	0002	10	EA	\$249.73000	\$2497.30
QTY VARIANCE: PLUS 5% MINUS 5% INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN DELIVERY FOB: ORIGIN BY: 2005 NOV 30						

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002AD	YPC04264001093	0002	10	EA	\$249.73000	\$2497.30
QTY VARIANCE: PLUS 5% MINUS 5% INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN DELIVERY FOB: ORIGIN BY: 2005 DEC 31						

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PR YPC04264001093 PRLI 0002 CONT'D

ITEM	PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE	YPC04264001093	0002	10	EA	\$249.73000	\$2497.30

QTY VARIANCE: PLUS 5% MINUS 5%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

DELIVERY FOB: ORIGIN BY: 2006 JAN 31

ITEM	PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AF	YPC04264001093	0002	6	EA	\$249.73000	\$1498.38

QTY VARIANCE: PLUS 5% MINUS 5%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

DELIVERY FOB: ORIGIN BY: 2006 FEB 28

PREP FOR DELIVERY

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

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:
