

<b>ORDER FOR SUPPLIES OR SERVICES</b> <i>(Contractor must submit four copies of invoice.)</i>						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997	PAGE 1 OF <b>3</b>	
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.								
<b>PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.</b> <b>SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.</b>								
1. CONTRACT/PURCH ORDER NO. <b>F34601-00-G-0006</b>		2. DELIVERY ORDER NO. <b>UBFN</b>		3. DATE OF ORDER (YYMMDD) <b>2004 MAR 02</b>	4. REQUISITION/PURCH REQUEST NO. <b>YPC04029000212</b>	5. PRIORITY <b>DOA1</b>		
6. ISSUED BY <b>Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PAABCAC (614)692-7512 / FAX: (614)692-5269 E-mail: Dorinda.Conner@dla.mil</b>			CODE <b>SP0700</b>	7. ADMINISTERED BY (if other than 6) <b>DCMA GE AIRCRAFT ENGINES CINCINNATI 1 NEUMANN WAY MAIL DROP N-1 CINCINNATI OH 45215-6303</b>		CODE <b>S3619A</b>		
9. CONTRACTOR <b>GENERAL ELECTRIC COMPANY DIV GENERAL ELECTRIC AIRCRAFT ONE NEUMANN WAY CINCINNATI OH 45215-1915 Vendor's Copy was sent EDI. Do not Duplicate shipment.</b>			CODE <b>07482</b>	FACILITY CODE	10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>182 DAYS ADO</b>	11. MARK IF BUSINESS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
NAME AND ADDRESS			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>		CODE	15. PAYMENT WILL BE MADE BY <b>HQ0337</b>		CODE <b>HQ0337</b>			
			<b>HQ0337 DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P O BOX 182266 COLUMBUS OH 43218-2266</b>		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			
			EFT: T					
16. DELIVERY TYPE OF ORDER	<input checked="" type="checkbox"/> DELIVERY	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 _____ 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.								
<input type="checkbox"/>	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:								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <b>CG: 97X4930 5CC0 001 26.0 S33150</b>								
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	<b>Remarks: CONFIRMING ORDER -- DO NOT DUPLICATE ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b>				<b>TOTAL: 8</b>			
* 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: <i>Matthew M. Kuhl</i>		CONTRACTING/ORDERING OFFICER		25. TOTAL <b>\$ 2752.80</b>	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. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. D.O. VOUCHER NO.		30. INITIALS	33. AMOUNT VERIFIED CORRECT FOR
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		34. CHECK NUMBER	35. BILL OF LADING NO.
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____			37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)	40. TOTAL CONTAINERS
				41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

## SECTION B

PR YPC04029000212  
 NSN 4710-01-217-5682

## ITEM DESCRIPTION:

TUBE ASSEMBLY, METAL.  
 END ITEM: ENGINE AIRCRAFT F110-GE-100 (F-16 C/D)

## CRITICAL APPLICATION ITEM

GENERAL ELECTRIC COMPANY (07482) P/N 5053M89G01  
 CORRY MANUFACTURING CO. (91037) P/N 5053M89G01

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC04029000212	0001	8	EA	\$344.10000	\$2752.80

QTY VARIANCE: PLUS 0% MINUS 0%  
 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 = O:  
 INTRMDTE CONT =  
 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

'PRESERVATION AND PACKAGING SHALL BE  
 I-A-W THE LATEST REVISION OF FEDERAL  
 SPECIFICATION MIL-H-775, HOSE.'  
 'WHEN ZZ IS THE METHOD OF PRESERVATION, USE  
 LEVEL 'A' PRESERVATION AS CITED IN THE  
 COMMODITY SPECIFICATION.'

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

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SECTION B

DELIVER FOB: ORIGIN BY: 2004 AUG 31

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

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REMIT PAYMENT TO:

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