

# 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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**4**

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>F34601-02-G-0004</b>		2. DELIVERY ORDER NO. <b>UBB4</b>		3. DATE OF ORDER (YYMMDD) <b>2004 MAR 02</b>		4. REQUISITION/PURCH REQUEST NO. <b>YPE03332000008</b>		5. PRIORITY <b>DXA7</b>																															
6. ISSUED BY CODE <b>SP0900</b> <b>Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PCCACGD (614)692-7495 / FAX: (614)692-6929 E-mail: Patricia.McMurray@dla.mil</b>				7. ADMINISTERED BY (If other than 6) CODE <b>S0703A</b> <b>DCMA HAMILTON SUNDSTRAND 1 HAMILTON RD WINDSOR LOCKS CT 06096-0463 CRITICALITY: B</b>				8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER <i>(See Schedule if other)</i>																															
9. CONTRACTOR CODE <b>73030</b> <b>HAMILTON SUNDSTRAND CORPORATION ONE HAMILTON ROAD WINDSOR LOCKS CT 06096-1010</b>				10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>220 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>																															
14. SHIP TO CODE <b>See Schedule - Do Not Ship to Address in Block 6</b>				15. PAYMENT WILL BE MADE BY CODE <b>HQ0337</b> <b>HQ0337 DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P O BOX 182266 COLUMBUS OH 43218-2266 EFT: T</b>		13. MAIL INVOICES TO <b>See Block 15</b>																																	
16. TYPE OF ORDER		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; text-align: center;">DELIVERY</td> <td style="width: 10%; text-align: center;"><input checked="" type="checkbox"/></td> <td colspan="8">This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.</td> </tr> <tr> <td style="text-align: center;">PURCHASE</td> <td style="text-align: center;"><input type="checkbox"/></td> <td colspan="8">Reference your <b>offer dated 2004 JAN 28, 173977-Q5</b> and furnish the following on terms specified herein.</td> </tr> <tr> <td colspan="10">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.</td> </tr> </table>								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.								PURCHASE	<input type="checkbox"/>	Reference your <b>offer dated 2004 JAN 28, 173977-Q5</b> 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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17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <b>EG: 97X4930 SCE0 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: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b>			<b>TOTAL: 11</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 <b>John Rucker</b> PCCAANA		25. TOTAL <b>\$ 107.91</b>																																	
				BY: 		TRACTING/ORDERING OFFICER		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				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		30. INITIALS																															
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____								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.																																

CONTINUATION SHEET

Order Number:  
F34601-02-G-0004-UBB4

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FOB AND INSPECTION/ACCEPTANCE TO TAKE PLACE:

HAMILTON SUNDSTRAND (73030)  
ONE HAMILTON ROAD  
WINDSOR LOCKS, CT 06096-1010

QUANTITY VARIANCE +0%/-0%

ALL OTHER TERMS AND CONDITIONS OF BOA F34601-02-G-0004 APPLY.

## SECTION B

PR YPE03332000008  
NSN 5962-01-361-6733

## ITEM DESCRIPTION:

MICROCIRCUIT, LINEAR

DLAD 52.246-9004, PRODUCT VERIFICATION TESTING,  
APPLIES. THIS CLAUSE IS A GOVERNMENT OPTION  
THAT CAN ONLY BE INVOKED UPON THE COGNIZANT  
CONTRACT ADMINISTRATION OFFICE NOTIFYING THE  
CONTRACTOR THAT PVT SAMPLES ARE TO BE SELECTED.

HAMILTON SUNDSTRAND CORPORATION (73030) P/N 5E8071/329A0004

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPE03332000008	0001	11	EA	\$9.81000	\$107.91

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 = GX: CLNG/DRY = 1: PRESV MAT = 00:  
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:  
UNIT CONT = XX: OPI = M:  
INTRMDTE CONT = D3: INTRMDTE CONT QTY = AAA:  
PACK CODE = U:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: 39 - MIL-STD-129 ESD SENS ELEC DEV RQMT APPLY  
SUPPLEMENTAL INSTRUCTIONS  
HARDNESS CRITICAL ITEM.

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 OCT 08

PARCEL POST ADDRESS:

CONTINUED ON NEXT PAGE

SECTION B

FB2065  
FB2065 WR-ALC LGS D035K DEPOT SUP  
BLDG 255 CML PHN 912-926-2763  
375 PERRY ST  
ROBINS AFB GA 31098-1863

FREIGHT SHIPPING ADDRESS:

FB2065  
D035K DEPOT SUPPLY  
DDWG-ER - DLA CENTRAL RECEIVING  
455 BYRON STREET  
ROBINS AFB GA 31098

M/F: (TCN) FB206533292067 XXX  
RDD  
PROJ TP 3  
SUP ADD SIG A

FOR GOVERNMENT USE ONLY: IPD 12

DIC A0A DIST 0A ADV FC 6C

\* \* \* \* \*

REMIT PAYMENT TO:

\* \* \* \* \*