

# 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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**6**

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>N00383-02-G-018A</b>		2. DELIVERY ORDER NO. <b>UB22</b>		3. DATE OF ORDER (YYMMDD) <b>2004 MAY 04</b>		4. REQUISITION/PURCH REQUEST NO <b>YPC03323000037</b>		5. PRIORITY <b>DOA1</b>			
6. ISSUED BY Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PAABCAP (614)692-2817 / FAX: (614)693-1679 E-mail: Caroline.Ballock@dla.mil			CODE <b>SP0700</b>		7. ADMINISTERED BY (if other than 6) DCMA DALLAS 1200 MAIN ST DALLAS TX 75202-4399 <b>CRITICALITY: B</b>			CODE <b>S4402A</b>		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR  NAME AND ADDRESS <b>RAYTHEON COMPANY 2501 W UNIVERSITY DRIVE M/S 8064 P. MC KINNEY TX 75070-0801</b>			CODE <b>96214</b>		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>361 DAYS ARO</b>		11. MARK IF BUSINESS <input type="checkbox"/> JS <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>			CODE		15. PAYMENT WILL BE MADE BY HQ0339 DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS P O BOX 182381 COLUMBUS OH 43218-2381 <b>EFT: T</b>			CODE <b>HQ0339</b>		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
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								
<input type="checkbox"/>	NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYMMDD)	
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: 3</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>Hannetta M Jones</i>			25. TOTAL <b>\$ 9198.00</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		
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.			

## SECTION B

PR YPC03323000037  
NSN 3020-00-516-0877

## ITEM DESCRIPTION:

GEAR, SPUR (SHAFT ASSEMBLY, AZIMUTH DRIVE).  
STAINLESS STEEL, 67 TEETH, 80 DIAMETRAL PITCH,  
20 DEGREES PRESSURE ANGLE, 0.8625 INCH OUTSIDE  
DIAMETER, 0.1872 INCH SHAFT DIAMETER ON ONE END  
AND 0.1247 INCH DIAMETER SHAFT ON OTHER END,  
0.1247 INCH WIDE CAM ATTACHED TO SHAFT. USED  
ON INFRARED SYSTEM, TEXAS INSTRUMENTS INC.  
MODEL AN-OR89AA.  
MIL-STD-45662 APPLIES.

RAYTHEON COMPANY (96214) P/N 810245-1

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC03323000037	0001	1	EA	\$3066.00000	\$3066.00

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

PREP FOR DELIVERY

PKGING DATA - QUP 001:

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

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, as amended by Change Notice 1, dated January 15, 2004. 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

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SECTION B

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.

DELIVER FOB: ORIGIN BY: 2005 APR 30

PARCEL POST ADDRESS:

N65886  
NAVAL AVIATION DEPOT  
NADEP N 65886  
NAVAL AIR STATION  
JACKSONVILLE FL 32212-0016

FREIGHT SHIPPING ADDRESS:

N65886  
NAVAL AVIATION DEPOT NADEP N65886  
NAVAL SUPPLY CENTER N 65886  
BLDG 110 DOOR 16  
JACKSONVILLE FL 32212-0097

M/F: (TCN) N658863321L2JX XXX  
RDD 336  
PROJ 705 TP 3  
SUP ADD YNMTJX SIG A

FOR GOVERNMENT USE ONLY: IPD 13

DIC A4A DIST 9C ADV FC PS

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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>
0002	YPC03323000037	0002	2	EA	\$3066.00000	\$6132.00

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 = 10: CLNG/DRY = 1: PRESV MAT = 00:

WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNSS = X:

UNIT CONT = D3: OPI = 0:

INTRMDTE CONT = ED: 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

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, as amended by Change Notice 1, dated January 15, 2004. 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.

DELIVER FOB: ORIGIN BY: 2005 APR 30

PARCEL POST ADDRESS:

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SECTION B

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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REMIT PAYMENT TO:

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A04D01 52.204-9C06 DSCC MASTER SOLICITATION STATEMENT

Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Master Solicitation, current version found at

http://DIBBS.dsccl.dla.mil/refs/provclauses .

Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at

http://www.dla.mil/j-3/j-336/icps.htm

The clauses/provisions incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between the Master Solicitation and the individual solicitation/award, the provision of the individual solicitation/award shall govern.

## SECTION B

Basic Ordering Agreement or Contract Effective Dates  
07/07/01 through 06/30/06 .

( ) Price List No. dated \*\*/\*\*/\*\* .

(x) Quote/Ref. No. SP070004TJ035 dated 04/02/04 .

(x) FOB Origin - Clin(s) All

(x) FOB Origin Shipping Point: McKinney, Texas 75071-281

( ) FOB Destination - Clin(s)

( ) PAS Serial No.

( ) NIB/NISH Allocation No.

(x) Firm Fixed Price

( ) Firm Fixed Price w/EPA

## SECTION D

D11C01 52.211-9008 BAR CODING (APPLICABLE TO DSCC, DSCP  
AND DSCR ONLY) (FEB 2004) DLAD

(a) This bar coding requirement is applicable only to solicitations and awards issued by DSCC, DSCP, and DSCR that required shipments of material to a location other than a DLA Distribution Depot (i.e., direct vendor delivery (DVD)). This

clause requires a linear bar code only.

(b) In addition to other marking requirements in this contract, the following separate lines of bar coded data, with

Human Readable Interpretation (HRI) printed directly below the

element, shall be provided:

(1) Document number and suffix.

(2) National Stock Number (NSN) (in absence of the NSN, the CAGE and Part Number).

(3) ICP Routing Identifier Code (RIC), Unit of Issue, quantity, followed by an 'A' and eight zeros.

(c) These bar code markings shall either be placed on or printed on labels affixed to either the DD Form 250/250c or the commercial packing list. If used on DD Form 250/250c, it should be in blocks 15, 16,17, etc. In either case, these documents shall be furnished in Packing List Envelopes affixed

to the outside of the shipping container.

(d) The bar code symbology shall be Code 3 of 9 (Code 39) in accordance with ISO/IEC-16388.

NOTES: In bar code element 1 above, the Document Number consists of a 14-character (15 characters when a suffix is included) alphanumeric code. It may be listed on a contract/award as the Requisition Number, Transportation Control Number (TCN), etc.

In bar code element 2 above, the NSN will appear as a 13-digit

code without the dashes.

In bar code element 3 above:

The RIC for each procuring activity is as follows:

S9C - Defense Supply Center Columbus - Construction

S9E - Defense Supply Center Columbus - Electronics

S9G - Defense Supply Center Richmond

S9I - Defense Supply Center Philadelphia - General and

Industrial

S9T - Defense Supply Center Philadelphia - Clothing and

Textiles

S9M - Defense Supply Center Philadelphia - Medical Materiel

S9P - Defense Supply Center Philadelphia - Perishable  
Subsistence

S9S - Defense Supply Center Philadelphia - Semi-perishable  
Subsistence

The appropriate unit of issue (U/I) will appear as a two digit

alpha character.

The quantity will appear as a five-position number, including zero fillers on the left.

The above will be followed by an 'A' and eight zeros, (i.e. 'A00000000')

NO SPACES SHALL SEPARATE THE INDIVIDUAL DATA ELEMENTS WITHIN EACH LINE.

A copy of ISO/IEC-16388 is available from:

The American National Standards Institute

25 West 43rd Street

New York, NY 10036

Or through www.ansi.org or www.iso.ch.

D11D04 52.211-9C17 PACKING LIST/INVOICE/SHIPPING  
DOCUMENTS (JUL 2000) DSCC