

203-386-7928

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. N00383-01-G-015N		2. DELIVERY ORDER NO. UZ8V		3. DATE OF ORDER (YYMMDD) 2004 MAR 05		4. REQUISITION/PURCH REQUEST NO. YPC04034000051		5. PRIORITY DOA1	
6. ISSUED BY Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PAABCAB (614)692-3799 / FAX: (614)692-1238 E-mail: Myrtice.Gray@dla.mil			7. ADMINISTERED BY (If other than 6) DCMA SIKORSKY AIRCRAFT 6900 MAIN ST PO BOX 9731 STRATFORD, CT 06615-9131		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER <i>(See Schedule if other)</i>				
9. CONTRACTOR SIKORSKY AIRCRAFT CORP 6900 MAIN ST STRATFORD CT 06615-9129			10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 26 DAYS ADO		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS NET 30 days		
14. SHIP TO See Schedule - Do Not Ship to Address in Block 6			15. PAYMENT WILL BE MADE BY HQ0337 DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P O BOX 182266 COLUMBUS OH 43218-2266		13. MAIL INVOICES TO See Block 15		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER		

16. DELIVERY PURCHASE 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 2004 FEB 27, SPQ AQ 6F5 2004 DA** 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: _____

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE
**CG: 97X4930 SCC0 001 26.0 S33150
97X4930 SCC0 001 22.1 S33150 (TRANS)**

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	Remarks: CONFIRMING ORDER -- DO NOT DUPLICATE ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.	TOTAL: 2			

24. UNITED STATES OF AMERICA		25. TOTAL \$ 1775.68	
BY: <i>Heard E Row</i> CONTRACTING/ORDERING OFFICER		29. DIFFERENCE	
6. 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		30. INITIALS	
DATE: _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		33. AMOUNT VERIFIED CORRECT FOR	
6. I certify this account is correct and proper for payment.		34. CHECK NUMBER	
DATE: _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER		35. BILL OF LADING NO.	
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:

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ESOC - EXPEDITE HANDLING AND DELIVERY AT NO ADDITIONAL CHARGE TO THE GOV'T

COC IS AUTHORIZED

SECTION B

PR YPC04034000051
NSN 3020-00-171-3201

ITEM DESCRIPTION:

SPROCKET WHEEL. STEEL, 25 TEETH, 1 ROW TEETH,
1.020 INCH BORE DIAMETER.

EQUITABLE ENGINEERING COMPANY	(11867)	P/N	65850-05154-101
PRECISION GEAR INCORPORATED	(21540)	P/N	65850-05154-101
CARATRON INDUSTRIES INC	(62662)	P/N	65850-05154-101
SIKORSKY AIRCRAFT CORP	(78286)	P/N	65850-05154-101
FENN MFG CO	(82001)	P/N	65850-05154-101

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC04034000051	0001	2	EA	\$887.84000	\$1775.68

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

PREP FOR DELIVERY

PKGING DATA - QUP 001:

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

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 MAR 31

PARCEL POST ADDRESS:

N65923
NAVAL AVIATION DEPOT CHERRY POINT
PSC 8021
MCAS CHERRY POINT NC 28533-0021

CONTINUED ON NEXT PAGE

SECTION B

FREIGHT SHIPPING ADDRESS:

N65923
MARK FOR NADEP RECEIVING OFFICER
MARINE CORPS AIR STATION 65923
CUNNINGHAM STREET BLDG 159 BAY R4
CHERRY POINT NC 28533-5040

M/F: (TCN) N65923402707MD XXX
RDD 027 SHIP BY FASTEST TRACEABLE MEANS
PROJ 705 TP 1
SUP ADD SIG A

FOR GOVERNMENT USE ONLY: IPD 03

DIC A4A DIST 9C ADV 2L FC PC

REMIT PAYMENT TO:
