

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. UZCC		3. DATE OF ORDER (YYMMDD) 2004 MAY 06		4. REQUISITION/PURCH REQUEST NO. YPC04118000240		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) CODE S0707A		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER <small>(See Schedule if other)</small>					
9. CONTRACTOR CODE 78286				FACILITY CODE 78286		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 208 DAYS ARO		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
NAME AND ADDRESS SIKORSKY AIRCRAFT CORP 6900 MAIN ST STRATFORD CT 06615-9129				12. DISCOUNT TERMS NET 30 days		13. MAIL INVOICES TO See Block 15					
14. SHIP TO CODE See Schedule - Do Not Ship to Address in Block 6				15. PAYMENT WILL BE MADE BY CODE HQ0337				MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			
				HQ0337 DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P O BOX 182266 COLUMBUS OH 43218-2266 EFT: T							
16. DELIVERY TYPE OF ORDER <input checked="" type="checkbox"/> DELIVERY <input type="checkbox"/> 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 MAY 04, SPQ 7JZ 2004 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.											
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* TOTAL: 2											
21. UNIT											
22. UNIT PRICE											
23. AMOUNT											
* 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>Constance L. Gigani</i> CONTRACTING ORDERING OFFICER				25. TOTAL \$ 460.68		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.		28. D.O. VOUCHER NO.		30. INITIALS		33. AMOUNT VERIFIED CORRECT FOR	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____				31. PAYMENT <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 _____				39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

Manufacture Facilities:
78286

SIKORSKY AIRCRAFT CORP
6900 MAIN ST
STRATFORD CT 06615-9129

PLEASE EXPEDITE SHIPMENT

SECTION B

PR YPC04118000240
NSN 4720-01-355-7641

ITEM DESCRIPTION:

HOSE ASSEMBLY, NONMETALLIC. 1/2 TUBE SIZE,
12.75 IN. NOM. OVERALL LENGTH.
SHELF LIFE 120 MOS., TYPE 1
THIS NSN HAS A SHELF-LIFE OVER 60 MONTHS AND
IS A TYPE I SHELF-LIFE ITEM. THE ISSUE OF
MIL-STD-129 SHALL BE THAT LISTED IN THE ISSUE
OF THE DEPARTMENT OF DEFENSE INDEX OF SPECI-
FICATIONS AND STANDARDS (DODISS) IN EFFECT AT
TIME OF SOLICITATION. AT THE TIME OF DELIVERY
TO THE GOVERNMENT, THERE MUST NOT BE MORE THAN
12 MONTHS OF SHELF-LIFE EXPIRED FOR THIS NSN.
FOR RUBBER PRODUCTS, AGE CALCULATED FROM
QUARTER/YEAR FOLLOWING CURE DATE TO QUARTER/YEAR
OF RECEIPT.

"CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE
USED NOR INCORPORATED IN ANY ITEMS TO BE
DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION
SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT
DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS.
SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR
APPROVAL UNLESS THEY ARE AUTHORIZED BY THE
SPECIFICATION REQUIREMENTS."

DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION
TESTING, IS HEREBY INCORPORATED, AND MAY BE
INVOKED AT THE DISCRETION OF THE PROCUREMENT
ACTIVITY.

THIS IS A NAVY IDENTIFIED CRITICAL SAFETY ITEM
(CSI)

ALL REQUESTS FOR WAIVERS OR DEVIATIONS MUST BE
FORWARDED TO THE DSC CONTRACTING OFFICER FOR
REVIEW AND APPROVAL.

ALL ITEMS OF SUPPLY SHALL BE MARKED IAW
MIL-STD-129.
IN ADDITION EACH UNIT PACK WILL BE MARKED WITH
LOT NUMBER (IF AVAILABLE), CONTRACTOR CAGE
CODE, ACTUAL MANUFACTURERS CAGE CODE AND PART
NUMBER.

NOTE: THIS IS A RESTRICTED SOURCE ITEM AND

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SECTION B

REQUIRES ENGINEERING SOURCE APPROVAL BY THE
GOVERNMENT DESIGN CONTROL ACTIVITY.

CRITICAL APPLICATION ITEM

SIKORSKY AIRCRAFT CORP (78286) P/N SS43S28D126000

I/A/W SHELF-LIFE-INFORMATION

REFNO DTD 99 APR 07

AMEND NR DTD

TYPE NUMBER:

THIS NSN HAS A SHELF-LIFE OVER 60 MONTHS AND IS A TYPE I SHELF-LIFE ITEM. THE ISSUE OF MIL-STD-129 SHALL BE THAT LISTED IN THE ISSUE OF THE DEPARTMENT OF DEFENSE INDEX OF SPECIFICATIONS AND STANDARDS (DODISS) IN EFFECT AT TIME OF SOLICITATION. AT THE TIME OF DELIVERY TO THE GOVERNMENT, THERE MUST NOT BE MORE THAN 12 MONTHS OF SHELF-LIFE EXPIRED FOR THIS NSN. FOR RUBBER PRODUCTS, AGE CALCULATED FROM QUARTER/YEAR FOLLOWING CURE DATE TO QUARTER/YEAR OF RECEIPT.

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC04118000240	0001	2	EA	\$230.34000	\$460.68
	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

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SECTION B

(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: 2004 NOV 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) N65886410463JX XXX
RDD 999/NMCS SHIP BY FASTEST TRACEABLE MEANS
PROJ Z6V TP 1
SUP ADD YNMTJX SIG A

FOR GOVERNMENT USE ONLY: IPD 03

DIC A4A DIST 9C ADV FC PS

REMIT PAYMENT TO:
