

# ORDER FOR SUPPLIES OR SERVICES

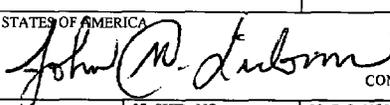
(Contractor must submit four copies of invoice.)

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.<br><b>SP0400-00-D-9403</b>  |   | 2. DELIVERY ORDER NO.<br><b>UB2U</b>  |                              | 3. DATE OF ORDER (YYMMDD)<br><b>2003 SEP 10</b>   |                                 | 4. REQUISITION/PURCH REQUEST NO.<br><b>YPC03251000828</b>          |                       | 5. PRIORITY<br><b>DOA1</b>  |  |
| 6. ISSUED BY<br><b>Defense Supply Center Columbus<br/>3990 E. Broad St.<br/>P.O. Box 16704<br/>Columbus, OH 43216-5010<br/>Local Administrator: PAABCAC (614)692-7512 / FAX: (614)692-5269<br/>E-mail: Dorinda.Conner@dla.mil</b> |   |   | CODE<br><b>SP0700</b>        | 7. ADMINISTERED BY (If other than 6)<br><b>DCMA GE AIRCRAFT ENGINES<br/>CINCINNATI<br/>1 NEUMANN WAY MAIL DROP N-1<br/>CINCINNATI OH 45215-6303</b> |                                 |  | CODE<br><b>S3619A</b> | 8. DELIVERY FOB<br><input type="checkbox"/> DEST<br><input checked="" type="checkbox"/> OTHER<br><small>(See Schedule if other)</small>           |  |
| 9. CONTRACTOR<br><br><b>GENERAL ELECTRIC COMPANY<br/>DIV GENERAL ELECTRIC AIRCRAFT<br/>ONE NEUMANN WAY<br/>CINCINNATI OH 45215-1915<br/>Vendor's Copy was sent EDI. Do not Duplicate shipment.</b>                                |   | CODE<br><b>07482</b>  |                              | FACILITY CODE   |                                 | 10. DELIVER TO FOB POINT BY (Date) (YYMMDD)<br><b>386 DAYS ARO</b> |                       | 11. MARK IF BUSINESS IS<br><input type="checkbox"/> SMALL<br><input type="checkbox"/> SMALL DISADVANTAGED<br><input type="checkbox"/> WOMEN-OWNED |  |
| NAME AND ADDRESS  |   |   |                              |   |                                 | 12. DISCOUNT TERMS<br><b>NET 30 days</b>                           |                       | 13. MAIL INVOICES TO<br><b>See Block 15</b>   |  |
| 14. SHIP TO<br><b>See Schedule - Do Not Ship to Address in Block 6</b>  |   | CODE  |                              | 15. PAYMENT WILL BE MADE BY<br><b>HQ0337</b>  |                                 |  | CODE<br><b>HQ0337</b> |   | MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER |
|   |   |   |                              | <b>HQ0337 DFAS COLUMBUS CENTER<br/>NORTH ENTITLEMENT OPERATIONS<br/>P O BOX 182266<br/>COLUMBUS OH 43218-2266</b>                                   |                                 |  |                       |   | <b>EFT: T</b>  |
| 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.  |                              |   |                                 |  |                       |   |  |
| PURCHASE  | <input type="checkbox"/>  | Reference your _____ and furnish the following on terms specified herein.   |                              |   |                                 |  |                       |   |  |
| ORDER   | <input type="checkbox"/>  | 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)         |   |                                 |  |                       |   |  |
| <input type="checkbox"/>  | If this box is marked, supplier must sign Acceptance and return the following number of copies:               |   |                              |   |                                 |  |                       |   |  |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE<br><br><b>CG: 97X4930 SCC0 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:<br/>ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b>              | <b>TOTAL:<br/>10</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:   | CONTRACTING/ORDERING OFFICER | 25. TOTAL   | \$ 2175.90                      |  |                       |   |  |
| 26. QUANTITY IN COLUMN 20 HAS BEEN  | 27. SHIP. NO.   | 28. D.O. VOUCHER NO.  | 29. DIFFERENCE               | 30. INITIALS  | 31. AMOUNT VERIFIED CORRECT FOR |  |                       |   |  |
| <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED  | <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL   | 32. PAID BY   |                              |   | 33. CHECK NUMBER                |  |                       |   |  |
| DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____  | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL |   |                              |   | 34. BILL OF LADING NO           |  |                       |   |  |
| 36. I certify this account is correct and proper for payment.   | DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____  |   |                              |   | 35. S/R VOUCHER 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:

SP0400-00-D-9403-UB2U

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ALL APPLICABLE TERMS AND CONDITIONS OF LTC SP0400-00-D-9403 APPLY AND TAKE PRECEDENCE OVER ANY CONFLICTING TERMS CONTAINED IN THIS ORDER.

ENGINE LINE FOR THIS ORDER IS THE F110.

## SECTION B

PR YPC03251000828  
NSN 4710-01-314-8701

## ITEM DESCRIPTION:

TUBE ASSEMBLY, METAL.  
END ITEM: ACFT/ENGINE F110-GE-400

## CRITICAL APPLICATION ITEM

GENERAL ELECTRIC COMPANY (07482) P/N 1533M67G02

| <u>ITEM</u> | <u>PR</u>      | <u>PRLI</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|-------------|----------------|-------------|-----------------|-------------|-------------------|---------------|
| 0001        | YPC03251000828 | 0001        | 10              | EA          | \$217.59000       | \$2175.90     |

QTY VARIANCE: PLUS 10% MINUS 10%  
INSPECTION POINT: ORIGIN  
ACCEPTANCE POINT: ORIGIN

## PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = AE: CLNG/DRY = 1: PRESV MAT = 00:  
WRAP MAT = 00: CUSH/DUNN MAT = XX: CUSH/DUNN THKNSS = X:  
UNIT CONT = E5: OPI = O:  
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

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 SEP 30

## PARCEL POST ADDRESS:

SW3211  
DEF DISTRIBUTION DEPOT OKLAHOMA  
CEN REC 3301 F AVE BLDG 506 DR 22  
TINKER AFB OK 73145-8000

CONTINUED ON NEXT PAGE

SECTION B

FREIGHT SHIPPING ADDRESS:

SW3211  
DEF DISTRIBUTION DEPOT OKLAHOMA  
CENTRAL REC 3301 F AVE BLDG 506  
TINKER AFB OK 73145-8000

NON-MILSTRIP  
PROJ C11

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REMIT PAYMENT TO:

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