

ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved
OMB No. 0704-0187
Expires Jun 98, 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. F34601-00-G-0006		2. DELIVERY ORDER NO. UBHM		3. DATE OF ORDER SEP 10 2004		4. REQUISITION/PURCH REQUEST NO. SEE CONTINUATION SHEET		5. PRIORITY D0-A7	
6. ISSUED BY DEFENSE SUPPLY CENTER, COLUMBUS - NEB COLUMBUS, OH 43216-5000 Contract Specialist: Richard Bebel Comm 614-692-8609 fax 614-692-6955			7. ADMINISTERED BY (if other than 6) DCMA GE Lynn 1000 Western Ave. Lynn MA 01910-0455		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER <i>(See Schedule if other)</i>				
9. CONTRACTOR General Electric Company Aircraft Engines 1000 Western Avenue Lynn, MA 01910-0455			10. DELIVER TO FOR POINT BY (Date) (YYMMDD) See Schedule		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 ATTACHED CONTINUATION SHEET(S)			15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER ATTN: DFAS-CO-North P.O. BOX 182 041 COLUMBUS, OH 43218-2041		13. MAIL INVOICES TO SEE BLOCK 15			16. MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
16. TYPE OF ORDER 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 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. Furnish the following on terms specified herein.									
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYMMDD)			
17. ACCOUNTING AND APPROPRIATION DATA (LOCAL USE) EG: 97X4930 SCE 01 260 S33-150 BUYER: KIM WATSON NEAJA <i>Contractor Quote: 04Harper 01 P/L F404</i>									
18. ITEM NO.									
19. SCHEDULE OF SUPPLIES/SERVICE									
20. QUANTITY ORDERED/ACCEPTED*									
21. UNIT									
22. UNIT PRICE									
23. AMOUNT									
<p>NOTICE: ITEM(S) ARE URGENTLY NEEDED MARK EXTERIOR OF ALL SHIPPING CONTAINERS WITH: Contract Number & Transportation control Number (TCN) DO NOT SHIP PARCEL POST. Ship Fastest Traceable Means Accelerated delivery is acceptable and desired at no cost to the government or vendor. FOB: Lynn MA</p>									
24. UNITED STATES OF AMERICA KIMBERLY M. WATSON BY: CONTRACTING OFFICER		25. TOTAL 3915 36		26. D.O. VOUCHER NO.		27. SHIP. NO.		28. QUANTITY IN COLUMN 20 HAS BEEN	
29. DIFFERENCES		30. INITIALS		31. PAYMENT		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
34. CHECK NUMBER		35. BILL OF LADING NO.		36. I certify this account is correct and proper for payment.		37. RECEIVED AT		38. RECEIVED BY (Print)	
39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. SIR ACCOUNT NUMBER		42. SIR VOUCHER NO.			

CONTINUATION SHEET

Order Number:

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F34601-00-G-0006 UBHAM

The automated purchase order clauses found in Part III, Provisions and Clauses of the latest revision of the DSCC Master Solicitation for Automated Solicitations and Resulting Awards are applicable to this order. The clauses may be viewed on the DSCC website at:

<http://dibbs.dscccols.com/refs/provclauses/>.

The clauses 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.

E03 - INSPECTION AT ORIGIN (DSCC 52.246-9C01) (JUN 2001)

(c) Inspection Points:

SUPPLIES

Same as Offeror

Applicable to CLIN(s): ALL

() Other (CAGE, Name, Street Address, City, State and Zip Code)

Applicable to CLIN(s): _____

PACKAGING

Same as Offeror

Applicable to CLIN(s): ALL

() Same as above

() Other (CAGE, Name, Street Address, City, State and Zip Code)

Applicable to CLIN(s): _____

() E03A - SECONDARY ADMINISTRATION INSPECTION/ACCEPTANCE AT ORIGIN WILL BE PERFORMED BY:

E04 - ACCEPTANCE AT ORIGIN (DSCC 52.246-9C02) (NOV 1995)

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>PR: ADC04252001227 NSN: 4710-01-139-7431 Item Name: TUBE ASSEMBLY METAL P/N 6045T24G01</p> <p>PACKAGING DATA - MMIL - STD-2073 (1B 21 JUN 91) (2C 21 JUN 91) QUP: 001 Pres_Mtdh: AE CLNG/Dry: 1 PRESV_Mat: 00 WRAP_Mat: XX CUSH/DUNN_Mat: NA CUSH/DUNN_THKNESS: X UNIT_CONT: E5 LEVEL_PRESV: INTRMDTE_CONT: DO INTERMDTE_CONT_QTY: AAA PACK: U PACKING_LEVEL: MARKING SHALL BE IN ACCORDANCE WITH MIS-STE-129L SPECIAL SPECIAL_MARKING_CODE: 00 -NO CODES IN THIS TABLE ONLY MIL-STD-192L PALLETIZATION SHALL BE IN ACCORDANCE WITH REV DATED 40404 Air Freight Address NAVAL AVIATION DEPOT DADEP N65886 NAVAL SUPPLY CENTER N 65886 BLDG 110 DOOR 16 JACKSONVILLE FL 32212-0097</p> <p>REC NO. N65886420525JX</p> <p>RDD 999 SUPP ADD YNMTJX Proj 705 SIG A FC PS</p> <p>FOR GOVERNMENT USE ONLY IPD 03 DIC A4A DIST 9C ADV 2L SPOT BUY END OF PR</p>	1	EA	\$439.04	\$439.04

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p>PR: ADC04252001230 NSN: 4710-01-139-7431 Item Name: TUBE ASSEMBLY METAL <i>Delivery: 10/31 of or Sooner</i> P/N 6045T24G01</p> <p>PACKAGING DATA - MMIL - STD-2073 (1B 21 JUN 91) (2C 21 JUN 91) QUP: 001 Pres_Mtdh: AE CLNG/Dry: 1 PRESV_Mat: 00 WRAP_Mat: XX CUSH/DUNN_Mat: NA CUSH/DUNN_THKNESS: X UNIT_CONT: E5 LEVEL_PRESV: INTRMDTE_CONT: DO INTERMDTE_CONT_QTY: AAA PACK: U PACKING_LEVEL: MARKING SHALL BE IN ACCORDANCE WITH MIS-STE-129L SPECIAL SPECIAL_MARKING_CODE: 00 -NO CODES IN THIS TABLE ONLY MIL-STD-192L PALLETIZATION SHALL BE IN ACCORDANCE WITH REV DATED 40404</p> <p>Air Freight Address NAVAL AVIATION DEPOT DADEP N65886 NAVAL SUPPLY CENTER N 65886 BLDG 110 DOOR 16 JACKSONVILLE FL 32212-0097</p> <p>REC NO. N65886420445JX</p> <p>RDD 999 SUPP ADD N68836 Proj 705 SIG A FC PS</p> <p>FOR GOVERNMENT USE ONLY IPD 03 DIC A4A DIST 9C ADV 2L SPOT BUY END OF PR</p>	1	EA	\$439.04	\$439.04

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7003	<p>PR: ADC04252001233 NSN: 4710-01-139-7431 Item Name: TUBE ASSEMBLY METAL P/N 6045T24G01 Delivery: 10/31/04 or Soon</p> <p>PACKAGING DATA - MMIL - STD-2073 (1B 21 JUN 91) (2C 21 JUN 91) QUP: 001 Pres_Mtdh: AE CLNG/Dry: 1 PRESV_Mat: 00 WRAP_Mat: XX CUSH/DUNN_Mat: NA CUSH/DUNN_THKNESS: X UNIT_CONT: E5 LEVEL_PRESV: INTRMDTE_CONT: DO INTERMDTE_CONT_QTY: AAA PACK: U PACKING_LEVEL: MARKING SHALL BE IN ACCORDANCE WITH MIS-STE-129L SPECIAL SPECIAL_MARKING_CODE: 00 -NO CODES IN THIS TABLE ONLY MIL-STD-192L PALLETIZATION SHALL BE IN ACCORDANCE WITH DATED 40404 Air Freight Address MAR AVIATION LOGISTICS SQ MALS 12 CALL NAVAL OPERATIONAL LOGISTICS SUPPORT CENTER NOLSC PHONE CML 757 443 5434 DSN 646 5434</p> <p>REC NO. R0911241822P12 RDD 777 SUPP ADD Proj ZQ9 SIG A FC 7L</p> <p>FOR GOVERNMENT USE ONLY IPD 02 DIC A41 DIST 9C ADV SPOT BUY END OF PR</p>	1	EA	\$439.04	\$439.04

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
004	<p>PR: ADC04252001235 NSN: 4710-01-139-7431 Item Name: TUBE ASSEMBLY METAL P/N 6045T24G01 PACKAGING DATA - MMIL - STD-2073 (1B 21 JUN 91) (2C 21 JUN 91) QUP: 001 Pres_Mtdh: AE CLNG/Dry: 1 PRESV_Mat: 00 WRAP_Mat: XX CUSH/DUNN_Mat: NA CUSH/DUNN_THKNESS: X UNIT_CONT: E5 LEVEL_PRESV: INTRMDTE_CONT: DO INTERMDTE_CONT_QTY: AAA PACK: U PACKING_LEVEL: MARKING SHALL BE IN ACCORDANCE WITH MIS-STE-129L SPECIAL SPECIAL_MARKING_CODE: 00 -NO CODES IN THIS TABLE ONLY MIL-STD-192L PALLETIZATION SHALL BE IN ACCORDANCE WITH REV DATED 40404 Air Freight Address NAVAL AIR RESERVE NAS JRB SUPPLY OFFICER 1251 MILITARY PARKWAY FORT WORTH TX 76127-1251 REC NO. N610364211EJ00 RDD 999 SUPP ADD Proj ZC8 SIG A FC KB FOR GOVERNMENT USE ONLY IPD 03 DIC A4A DIST 9C ADV SPOT BUY END OF PR</p>	1	EA	\$439.04	\$439.04

Delivery 10/31/04 or sooner

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
/	<p>PR: ADC04252001237</p> <p>NSN: 4710-01-139-7431</p> <p>Item Name:</p> <p>3005 TUBE ASSEMBLY METAL</p> <p>P/N 6045T24G01</p> <p>PACKAGING DATA - MMIL - STD-2073 (1B 21 JUN 91) (2C 21 JUN 91)</p> <p>QUP: 001 Pres_Mtdh: AE CLNG/Dry: 1</p> <p>PRESV_Mat: 00 WRAP_Mat: XX</p> <p>CUSH/DUNN_Mat: NA CUSH/DUNN_THKNESS: X</p> <p>UNIT_CONT: E5 LEVEL_PRESV:</p> <p>INTRMDTE_CONT: DO</p> <p>INTERMDTE_CONT_QTY: AAA</p> <p>PACK: U PACKING_LEVEL:</p> <p>MARKING SHALL BE IN ACCORDANCE WITH MIS-STE-129L SPECIAL</p> <p>SPECIAL_MARKING_CODE: 00</p> <p>-NO CODES IN THIS TABLE ONLY MIL-STD-192L PALLETIZATION SHALL BE IN ACCORDANCE WITH REV DATED 40404</p> <p>Air Freight Address</p> <p>NAVAL AVIATION DEPOT DADEP N65886 NAVAL SUPPLY CENTER N 65886 BLDG 110 DOOR 16 JACKSONVILLE FL 32212-0097</p> <p>REC NO. N658864215A1JX</p> <p>RDD 999</p> <p>SUPP ADD YNMTJX</p> <p>Proj 705</p> <p>SIG A</p> <p>FC PS</p> <p>FOR GOVERNMENT USE ONLY</p> <p>IPD 03</p> <p>DIC A4A DIST 9C</p> <p>ADV 2L</p> <p>SPOT BUY</p> <p>END OF PR</p>	1	EA	\$439.04	\$439.04

Delivery 10/31/04 or Sooner

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7006	<p>PR: ADC04252001247</p> <p>NSN: 4710-01-139-7431</p> <p>Item Name:</p> <p>TUBE ASSEMBLY METAL</p> <p>P/N 6045T24G01</p> <p>PACKAGING DATA - MMIL - STD-2073 (1B 21 JUN 91) (2C 21 JUN 91)</p> <p>QUP: 001 Pres_Mtdh: AE CLNG/Dry: 1</p> <p>PRESV_Mat: 00 WRAP_Mat: XX</p> <p>CUSH/DUNN_Mat: NA CUSH/DUNN_THKNESS: X</p> <p>UNIT_CONT: E5 LEVEL_PRESV:</p> <p>INTRMDTE_CONT: DO</p> <p>INTERMDTE_CONT_QTY: AAA</p> <p>PACK: U PACKING_LEVEL:</p> <p>MARKING SHALL BE IN ACCORDANCE WITH MIS-STE-129L SPECIAL</p> <p>SPECIAL_MARKING_CODE: 00</p> <p>-NO CODES IN THIS TABLE ONLY MIL-STD-192L PALLETIZATION SHALL BE IN ACCORDANCE WITH REV DATED 40404</p> <p>Air Freight Address</p> <p>NAVAL AVIATION DEPOT DADEP N65886 NAVAL SUPPLY CENTER N 65886 BLDG 110 DOOR 16 JACKSONVILLE FL 32212-0097</p> <p>REC NO. N65886421909JX</p> <p>RDD 999</p> <p>SUPP ADD YNMTJX</p> <p>Proj 705</p> <p>SIG A</p> <p>FC PS</p> <p>FOR GOVERNMENT USE ONLY</p> <p>IPD 03</p> <p>DIC A4A DIST 9C</p> <p>ADV 2L</p> <p>SPOT BUY</p> <p>END OF PR</p>	1	EA	\$439.04	\$439.04

Delivery 10/31/04 or sooner

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2007	<p>PR: ADC04252001249</p> <p>NSN: 4710-01-139-7431</p> <p>Item Name:</p> <p>TUBE ASSEMBLY METAL</p> <p>P/N 6045T24G01</p> <p>PACKAGING DATA - MMIL - STD-2073 (1B 21 JUN 91) (2C 21 JUN 91)</p> <p>QUP: 001 Pres_Mtdh: AE CLNG/Dry: 1</p> <p>PRESV_Mat: 00 WRAP_Mat: XX</p> <p>CUSH/DUNN_Mat: NA CUSH/DUNN_THKNESS: X</p> <p>UNIT_CONT: E5 LEVEL_PRESV:</p> <p>INTRMDTE_CONT: DO</p> <p>INTERMDTE_CONT_QTY: AAA</p> <p>PACK: U PACKING_LEVEL:</p> <p>MARKING SHALL BE IN ACCORDANCE WITH MIS-STE-129L SPECIAL</p> <p>SPECIAL_MARKING_CODE: 00</p> <p>-NO CODES IN THIS TABLE ONLY MIL-STD-192L PALLETIZATION SHALL BE IN ACCORDANCE WITH REV DATED 40404</p> <p>Air Freight Address</p> <p>NAVAL AVIATION DEPOT DADEP N65886 NAVAL SUPPLY CENTER N 65886 BLDG 110 DOOR 16 JACKSONVILLE FL 32212-0097</p> <p>REC NO. N65886420227JX</p> <p>RDD 999</p> <p>SUPP ADD YNMTJX</p> <p>Proj 705</p> <p>SIG A</p> <p>FC PS</p> <p>FOR GOVERNMENT USE ONLY</p> <p>IPD 03</p> <p>DIC A4A DIST 9C</p> <p>ADV 2L</p> <p>SPOT BUY</p> <p>END OF PR</p>	1	EA	\$439.04	\$439.04

Delivery 10/31/04 or sooner

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	<p>PR: ADC042520001241 NSN: 4710-01-139-7431 Item Name: TUBE ASSEMBLY METAL</p> <p>PACKAGING DATA - MMIL - STD-2073 (1B 21 JUN 91) (2C 21 JUN 91) QUP: 001 Pres_Mtdh: AE CLNG/Dry: 1 PRESV_Mat: 00 WRAP_Mat: XX CUSH/DUNN_Mat: NA CUSH/DUNN_THKNESS: X UNIT_CONT: E5 LEVEL_PRESV: INTRMDTE_CONT: DO INTERMDTE_CONT_QTY: AAA PACK: U PACKING_LEVEL: MARKING SHALL BE IN ACCORDANCE WITH MIS-STE-129L SPECIAL SPECIAL_MARKING_CODE: 00 -NO CODES IN THIS TABLE ONLY MIL-STD-192L PALLETIZATION SHALL BE IN ACCORDANCE WITH REV DATED 40404</p> <p>Air Freight Address AUSTRALIAN GOVERNMENT CARGO OFFICE C/O EXEL GLOBAL LOGISTICS INC 99 SOUTH HILL DRIVE UNIT B BRISBANE CA 94005-1215</p> <p>REC NO. PATP5V40850022 RDD N SUPP ADD DA2KMG Proj SIG L FC 48</p> <p>FOR GOVERNMENT USE ONLY IPD 03 DIC A01 DIST F9C ADV 26 SPOT BUY END OF PR</p>	2	EA	\$439.04	\$878.08

Delivery 6/30/2005^T or sooner

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