

# ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

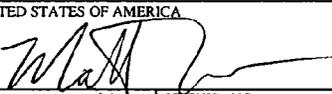
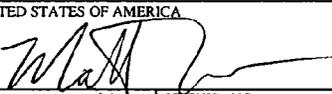
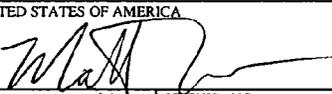
Form Approved  
OMB No. 0704-0187  
Expires Jun 30, 1997

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**8**

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>N00383-00-G-028B</b>		2. DELIVERY ORDER NO. <b>UB28</b>		3. DATE OF ORDER (YYMMDD) <b>2003 SEP 11</b>		4. REQUISITION/PURCH REQUEST NO. <b>See Schedule</b>		5. PRIORITY <b>DOA1</b>																																																																															
6. ISSUED BY <b>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.Blalock@dla.mil</b>			CODE <b>SP0700</b>	7. ADMINISTERED BY (If other than 6) <b>DCMA ATLANTA 805 WALKER ST SUITE 1 MARIETTA GA 30060-2789</b>			CODE <b>S1103A</b>	8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <i>(See Schedule if other)</i>																																																																															
9. CONTRACTOR <b>ONE SOURCE MANUFACTURING LLC 101 COLEMAN BLVD SAVANNAH GA 31408-6568</b>			CODE <b>1M6A3</b>	FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>102 DAYS ARO</b>		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED																																																																															
NAME AND ADDRESS			12. DISCOUNT TERMS <b>00.500% 10 days, 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 <b>HQ0338 DFAS COLUMBUS CENTER SOUTH ENTITLEMENT OPERATIONS P O BOX 182264 COLUMBUS OH 43218-2264</b>			CODE <b>HQ0338</b>	MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER																																																																															
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 <b>offer dated 2003 SEP 11, MQT1675</b> 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 <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																																																																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="10">24. UNITED STATES OF AMERICA</td> <td>25. TOTAL</td> </tr> <tr> <td colspan="10">BY: </td> <td>\$ 3132.20</td> </tr> <tr> <td colspan="10">CONTRACTING/ORDERING OFFICER</td> <td>29. DIFFERENCE</td> </tr> <tr> <td colspan="10"></td> <td>INITIALS</td> </tr> <tr> <td colspan="10"></td> <td>33. AMOUNT VERIFIED CORRECT FOR</td> </tr> <tr> <td colspan="10"></td> <td>34. CHECK NUMBER</td> </tr> <tr> <td colspan="10"></td> <td>35. BILL OF LADING NO.</td> </tr> </table>											24. UNITED STATES OF AMERICA										25. TOTAL	BY: 										\$ 3132.20	CONTRACTING/ORDERING OFFICER										29. DIFFERENCE											INITIALS											33. AMOUNT VERIFIED CORRECT FOR											34. CHECK NUMBER											35. BILL OF LADING NO.
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										35. BILL OF LADING NO.																																																																													
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.																																																																																							
29. DIFFERENCE																																																																																							
30. INITIALS																																																																																							
31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL																																																																																							
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. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____																																																																																							
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:

N00383-00-G-028B-UB28

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ONE SOURCE MANUFACTURING IS AN ACCEPTABLE SOURCE FOR THIS NSN.

I-43 FIRST ARTICLE TESTING REQUIRED

CLIN 9907 IS FOR FIRST ARTICLE TESTING

NUMBER OF SAMPLES: (1 EA)

SUBMISSION OF SAMPLES: (21 DAYS)

GOVERNMENT REVIEW: (30 DAYS)

DISPOSITION OF SAMPLES: (PRODUCTION)

PRODUCTION LOT TESTING IS REQUIRED

CLIN 9910 IS FOR PRODUCTION LOT TESTING

NUMBER OF SAMPLES: (2 EA)

SUBMISSION OF SAMPLES: (65 DAYS)

GOVERNMENT REVIEW: (30 DAYS)

## SECTION B

PR YPC03105000043  
NSN 4710-01-302-3073

## ITEM DESCRIPTION:

TUBE ASSEMBLY, METAL  
UNLESS WAIVED ELSEWHERE IN THE CONTRACT  
FIRST ARTICLE TESTING IS REQUIRED AND SHALL BE  
PERFORMED IN ACCORDANCE WITH CLAUSES TITLED  
"FIRST ARTICLE TESTS" & "FIRST ARTICLE  
APPROVAL" OF THE CURRENT NEGOTIATED BASIC  
ORDERING AGREEMENT(S).  
PRODUCTION LOT TESTING IS REQUIRED AND SHALL BE  
PERFORMED IN ACCORDANCE WITH CLAUSES TITLED  
"PRODUCTION LOT TESTING REQUIREMENTS" &  
"PRODUCTION LOT SAMPLE TESTING" OF THE CURRENT  
NEGOTIATED BASIC ORDERING AGREEMENT(S).  
QUALITY ASSURANCE PROVISIONS AS STATED IN THE  
CURRENT NEGOTIATED BASIC ORDERING AGREEMENT(S)  
APPLY. THIS IS TO INCLUDE THE LISTED CONTRACT  
DATA REQUIREMENTS LIST (DD FORM 1423).

NORTHROP GRUMMAN SYSTEMS CORPORATIO (26512) P/N 128P10713-693  
ONE SOURCE MANUFACTURING LLC (1M6A3) P/N 128P10713-693

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC03105000043	0001	1	EA	\$203.10000	\$203.10

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.

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH  
MIL-STD-129 (LATEST REVISION) MARKING AND BAR  
CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: DESTINATION BY: 2003 DEC 22

PARCEL POST ADDRESS:

CONTINUED ON NEXT PAGE

SECTION B

V09114  
AVIATION SUPPLY OFFICER  
MARINE AVIATION LOGISTICS SQ 14  
MALS 14 BLDG 1016 MCAS  
CHERRY POINT NC 28533-6010

FREIGHT SHIPPING ADDRESS:

V09114  
MARINE AVIATION LOGISTICS SQ 14  
CALL NAV TRANSPORTATION SUPPORT CTR  
COMM 757 443 5434 DSN 646 5434

M/F: (TCN) V0911410030382 XXX  
RDD  
PROJ AE0 TP 2  
SUP ADD YH261X SIG A

FOR GOVERNMENT USE ONLY: IPD 06

DIC A4A DIST 9C ADV FC KZ

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<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	YPC03105000356	0001	2	EA	\$203.10000	\$406.20

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.

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH  
MIL-STD-129 (LATEST REVISION) MARKING AND BAR  
CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: DESTINATION BY: 2003 DEC 22

PARCEL POST ADDRESS:

CONTINUED ON NEXT PAGE

SECTION B

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) N65886300210EB XXX  
RDD 999/NMCS SHIP BY FASTEST TRACEABLE MEANS  
PROJ 705 TP 1  
SUP ADD YNMTEB SIG A

FOR GOVERNMENT USE ONLY: IPD 03

DIC A4A DIST 9C ADV FC PS

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<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0003	YPC03105000356	0003	1	EA	\$203.10000	\$203.10

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.

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH  
MIL-STD-129 (LATEST REVISION) MARKING AND BAR  
CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: DESTINATION BY: 2003 DEC 22

PARCEL POST ADDRESS:

CONTINUED ON NEXT PAGE

SECTION B

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) N65886300209EB XXX  
RDD 999/NMCS SHIP BY FASTEST TRACEABLE MEANS  
PROJ 705 TP 1  
SUP ADD YNMTEB SIG A

FOR GOVERNMENT USE ONLY: IPD 03

DIC A4A DIST 9C ADV FC PS

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<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0004	YPC03105000356	0004	5	EA	\$203.10000	\$1015.50

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 = ZZ: CLNG/DRY = X: PRESV MAT = XX:  
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:  
UNIT CONT = XX: OPI = O:  
INTRMDTE CONT = XX: INTRMDTE CONT QTY = XXX:  
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  
SUPPLEMENTAL INSTRUCTIONS  
PACKAGING SHALL BE IAW MIL-H-775.

CONTINUED ON NEXT PAGE

SECTION B

'PRESERVATION AND PACKAGING SHALL BE I-A-W THE LATEST REVISION OF FEDERAL SPECIFICATION MIL-H-775, HOSE.'  
'WHEN ZZ IS THE METHOD OF PRESERVATION, USE LEVEL 'A' PRESERVATION AS CITED IN THE COMMODITY SPECIFICATION.'

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL-STD-129 (LATEST REVISION) MARKING AND BAR CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: DESTINATION BY: 2003 DEC 22

PARCEL POST/FREIGHT ADDRESS:

SW3122  
DEF DIST DEPOT JACKSONVILLE  
BLDG 175 SWAN ROAD  
NAS JACKSONVILLE FL 32212-0103

NON-MILSTRIP  
PROJ

\* \* \* \* \*

<u>ITEM</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
9907 Contractor First Article Test (FAT) 1 21 DAYS	1	TE	\$533.10	\$533.10

The quantity '1 TE' (test) signifies the test requirement. See clauses I43 and I43a for information concerning the FAT requirement and test report. Offers that do not cite a price for LINE ITEM 9907 shall be evaluated under the assumption that there is no separate charge for the FAT. In the event the FAT requirement is waived, no award will be made for LINE ITEM 9907.

9910 Special Test 65 DAYS	1	TE	\$771.20	\$771.20
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SECTION B

REMIT PAYMENT TO:

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