

Lowery, Jevene E (DSCC)

From: FACSys Fax Connector (COL1SMX09) [FACSys Fax Connector@]
Sent: Friday, December 12, 2003 4:29 PM
To: Lowery, Jevene E (DSCC)
Subject: Delivered: CONFIRMING ORDER ON N00383-02-G-014G-UBE1. THANKS, JEVENE LOWERY (614-692-3767).

Subject: CONFIRMING ORDER ON N00383-02-G-014G-UBE1. THANKS, JEVENE LOWERY (614-692-3767).
Scheduled At: Friday, December 12, 2003 4:25 PM
Serviced By: FACSys server COL1SMF01

Sent successfully to **MARILYN HILL @ GENERAL DYNAMICS ARMAMENT SYSTE @ (7,802) 6577203** on Friday, December 12, 2003 4:26:02 PM
Pages:7. Connect time: 02:13. Re-dials: 0. Remote CSI:802 657 7203. Billing: .

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. N00383-02-G-014G		2. DELIVERY ORDER NO. UBE1		3. DATE OF ORDER (YYMMDD) 2003 DEC 12		4. REQUISITION/PURCH REQUEST NO. YPC03309000084		5. PRIORITY DOA1	
6. ISSUED BY Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PAABCAC (614)692-7512 / FAX: (614)692-5269 E-mail: Dorinda.Conner@dla.mil			CODE SP0700	7. ADMINISTERED BY (If other than 6) DCMA GENERAL DYNAMICS DEFENSE SYST 128 LAKESIDE AVE BURLINGTON VT 05401-4985			CODE S4601A	8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER <i>(See Schedule if other)</i>	
9. CONTRACTOR GENERAL DYNAMICS ARMAMENT AND TECHNICAL PRODUCTS INC. 128 LAKESIDE AVENUE BURLINGTON VT 05401-4985		CODE 05606		FACILITY CODE 05606		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 232 DAYS ARO		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
NAME AND ADDRESS						12. DISCOUNT TERMS NET 30 days		13. MAIL INVOICES TO See Block 15	
14. SHIP TO See Schedule - Do Not Ship to Address in Block 6			CODE		15. PAYMENT WILL BE MADE BY HQ0337			CODE HQ0337	
					HQ0337 DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P O BOX 182266 COLUMBUS OH 43218-2266			MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
					EFT: T				

16. 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. Reference your offer dated 2003 DEC 11, #49-C-EKA / SP0700-04-T-C244 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.
	<input type="checkbox"/> PURCHASE	

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
CG: 97X4930 5CC0 001 26.0 S33150

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: 15			

* 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		25. TOTAL \$ 2955.00	
BY: <i>Genevieve Lowery</i>		CONTRACTING/ORDERING OFFICER		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.		30. INITIALS	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY	
36. I certify this account is correct and proper for payment.		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		33. AMOUNT VERIFIED CORRECT FOR	
DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		38. RECEIVED BY (Print)		34. CHECK NUMBER	
37. RECEIVED AT		39. DATE RECEIVED (YYMMDD)		35. BILL OF LADING NO.	
38. RECEIVED BY (Print)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER	
		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

Manufacture Facilities:

05606

GENERAL DYNAMICS ARMAMENT AND
TECHNICAL PRODUCTS INC.
128 LAKESIDE AVENUE
BURLINGTON VT 05401-4985

Packaging - Inspection and Acceptance Address:

26978

GENERAL DYNAMICS ARMAMENT SYSTEMS
INC
291 NORTH STREET
SACO ME 04072

Admin Office for Packaging:

S3319A

S3319A DCMA MANCHESTER

2 WALL STREET
MANCHESTER NH 03101-1518

SECTION B

PR YPC03309000084
NSN 3020-01-055-9507

ITEM DESCRIPTION:

GEAR, SPUR
(GEAR, SPUR, IDLER)
EXCEPTION: USE: MIL-STD-1949 ILO MIL-I-6868
USE: ASTM E1444 ILO MIL-STD-1949
USE: AMS-H-6875 ILO MIL-H-6875
GOVERNMENT FIRST ARTICLE TEST REQUIRED

CAGE CODE (05606) IS WAIVED ON GOVERNMENT FIRST ARTICLE TESTING.

"THIS NSN CONTAINS ONE OR MORE COMPONENTS WHICH
MUST MEET QPL OR QML SPECIFICATIONS."

"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."

IF AQLS ARE LISTED IN THE SPECIFICATION(S)
OR DRAWING(S) THEY MAY BE USED TO ESTABLISH THE
AUTHORIZED SAMPLE SIZE, HOWEVER, THE ACCEPTANCE
NUMBER FOR THIS CONTRACT IS ZERO; I.E., THIS
CONTRACT REQUIRES A SAMPLING PLAN THAT ACCEPTS
ON ZERO DEFECTS AND REJECTS ON ONE OR MORE
DEFECT(S).

CRITICAL APPLICATION ITEM
I/A/W DRAWING NR 05606 167C1598
BASIC DTD 75 AUG 29
AMEND NR B DTD 85 MAY 18
TYPE NUMBER: 167C1598
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 05606 172A1659
REFNO DTD 85 JAN 25
AMEND NR A DTD 85 OCT 24
TYPE NUMBER:
"REFERENCE MATERIAL-INCLUDES HANDBOOKS,
MANUALS, PRICE LISTS, REGISTRIES, DIRECTORIES,
BOOKS, ETC."

I/A/W DRAWING NR 05606 304A810

CONTINUED ON NEXT PAGE

SECTION B

REFNO DTD 67 AUG 10

AMEND NR C DTD 83 JAN 04

TYPE NUMBER:

"REFERENCE MATERIAL-INCLUDES HANDBOOKS,
MANUALS, PRICE LISTS, REGISTRIES, DIRECTORIES,
BOOKS, ETC."

I/A/W DRAWING NR 05606 304A843

REFNO DTD 98 OCT 09

AMEND NR K DTD 98 OCT 09

TYPE NUMBER:

SPECIFICATION

I/A/W DRAWING NR 05606 304A843-94C0001

REFNO DTD 94 SEP 17

AMEND NR DTD

TYPE NUMBER:

"CHANGE NOTICE TO A BASIC DOCUMENT/
ENGINEERING CHANGE PROPOSAL/ENGINEERING ORDER"

I/A/W DRAWING NR 05606 891C700

REFNO DTD 67 AUG 12

AMEND NR C DTD 76 JUN 28

TYPE NUMBER:

SPECIFICATION

I/A/W ASTM E1444

REFNO DTD 01 FEB 10

AMEND NR DTD

TYPE NUMBER:

I/A/W SPEC NR MIL-PRF-16173E (MIL-C-16173)

REFNO DTD 93 JAN 06

AMEND NR DTD

TYPE NUMBER: QPL-16173

"THIS NSN CONTAINS ONE OR MORE COMPONENTS WHICH
MUST MEET QPL OR QML SPECIFICATIONS."

I/A/W SPEC NR MIL-PRF-3150D

REFNO DTD 97 FEB 06

AMEND NR 2 DTD 01 JUL 30

TYPE NUMBER: QPL-3150

I/A/W SAE AMS-H-6875

REFNO DTD 98 NOV 01

AMEND NR A DTD 98 DEC 01

TYPE NUMBER:

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Order Number:

N00383-02-G-014G-UBE1

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SECTION B

ITEM	PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	YPC03309000084	0001	15	EA	\$197.00000	\$2955.00

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 = 31: CLNG/DRY = 1: PRESV MAT = 00:
 WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNSS = X:
 UNIT CONT = DO: OPI = O:
 INTRMDTE CONT = XX: INTRMDTE CONT QTY = AAA:
 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 JUL 31

PARCEL POST ADDRESS:

W25G1U
 XU TRANSPORTATION OFFICER
 DDSP NEW CUMBERLAND FACILITY
 BUILDING MISSION DOOR 113 134
 NEW CUMBERLAND PA 17070-5001

FREIGHT SHIPPING ADDRESS:

W25G1U
 TRANSPORTATION OFFICER
 DDSP NEW CUMBERLAND FACILITY
 BUILDING MISSION DOOR 113-134
 NEW CUMBERLAND PA 17070-5001

CONTINUED ON NEXT PAGE

SECTION B

NON-MILSTRIP
PROJ

REMIT PAYMENT TO:
