

# 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. <b>N00383-01-G-015N</b>		2. DELIVERY ORDER NO. <b>UZBB</b>		3. DATE OF ORDER (YYMMDD) <b>2004 MAY 12</b>		4. REQUISITION/PURCH REQUEST NO. <b>YPC04075000037</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: PAABCAB (614)692-3799 / FAX: (614)692-1238 E-mail: Myrtice.Gray@dla.mil</b>			CODE <b>SP0700</b>		7. ADMINISTERED BY (if other than 6) <b>DCMA SIKORSKY AIRCRAFT 6900 MAIN ST PO BOX 9731 STRATFORD, CT 06615-9131</b>			CODE <b>S0707A</b>		
9. CONTRACTOR <b>SIKORSKY AIRCRAFT CORP 6900 MAIN ST STRATFORD CT 06615-9129</b>			CODE <b>78286</b>		FACILITY CODE <b>78286</b>		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>323 DAYS ARO</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
14. SHIP TO <b>See Schedule - Do Not Ship to Address in Block 6</b>			CODE		15. PAYMENT WILL BE MADE BY <b>HQ0337 DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P O BOX 182266 COLUMBUS OH 43218-2266</b>			CODE <b>HQ0337</b>		
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 2004 APR 29, SIKORSKY PRICE LIST</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  
**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\*      21. UNIT      22. UNIT PRICE      23. AMOUNT

	<b>Remarks: CONFIRMING ORDER – DO NOT DUPLICATE ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b>	<b>TOTAL: 1</b>			
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24. UNITED STATES OF AMERICA  
BY: *Paul Clauer* CONTRACTING/ORDERING OFFICER

25. TOTAL \$ **887.84**

26. QUANTITY IN COLUMN 20 HAS BEEN  
 INSPECTED     RECEIVED     ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

27. SHIP. NO.      28. D.O. VOUCHER NO.      29. DIFFERENCE

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.  
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

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Manufacture Facilities:

78286

SIKORSKY AIRCRAFT CORP

6900 MAIN ST

STRATFORD CT 06615-9129

\*\* IPG 03 - PLEASE EXPEDITE HANDLING & DELIVERY \*\*

## SECTION B

PR YPC04075000037  
NSN 3020-00-171-3201

## ITEM DESCRIPTION:

SPROCKET WHEEL. STEEL, 25 TEETH, 1 ROW TEETH,  
1.020 INCH BORE DIAMETER.

EQUITABLE ENGINEERING COMPANY	(11867)	P/N	65850-05154-101
PRECISION GEAR INCORPORATED	(21540)	P/N	65850-05154-101
CARATRON INDUSTRIES INC	(62662)	P/N	65850-05154-101
SIKORSKY AIRCRAFT CORP	(78286)	P/N	65850-05154-101
FENN MFG CO	(82001)	P/N	65850-05154-101

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
2001	YPC04075000037	0001	1	EA	\$887.84000	\$887.84

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 (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

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SECTION B

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: 2005 MAR 31

PARCEL POST ADDRESS:

N65923  
NAVAL AVIATION DEPOT CHERRY POINT  
PSC 8021  
MCAS CHERRY POINT NC 28533-0021

FREIGHT SHIPPING ADDRESS:

N65923  
MARK FOR NADEP RECEIVING OFFICER  
MARINE CORPS AIR STATION 65923  
CUNNINGHAM STREET BLDG 159 BAY R4  
CHERRY POINT NC 28533-5040

M/F: (TCN) N65923407071MD XXX  
RDD 070 SHIP BY FASTEST TRACEABLE MEANS  
PROJ 705 TP 1  
SUP ADD SIG A

FOR GOVERNMENT USE ONLY: IPD 03

DIC A4A DIST 9C ADV 2L FC PC

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REMIT PAYMENT TO:

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