

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-018A		2. DELIVERY ORDER NO. UB36		3. DATE OF ORDER (YYMMDD) 2004 OCT 12		4. REQUISITION/PURCH REQUEST NO. YPC04191000401		5. PRIORITY DOA1		
6. ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PAAAA0S (614)692-2068 / FAX: (614)693-1679 E-mail: Patricia.Delzell@dla.mil				7. ADMINISTERED BY (If other than 6) DCMA DALLAS 600 NORTH PEARL SUITE 1630 DALLAS TX 75201		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER <i>(See Schedule if other)</i>				
9. CONTRACTOR RAYTHEON COMPANY 2501 W UNIVERSITY DRIVE M/S 8064 P. MC KINNEY TX 75070-0801		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 383 DAYS ADO		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		13. MAIL INVOICES TO See Block 15		
14. SHIP TO See Schedule - Do Not Ship to Address in Block 6				15. PAYMENT WILL BE MADE BY HQ0339 HQ0339 DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS P O BOX 182381 COLUMBUS OH 43218-2381 EFT: T				MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER		

16. TYPE OF ORDER	DELIVERY <input checked="" type="checkbox"/>	PURCHASE <input type="checkbox"/>	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 2004 SEP 10 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.						
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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: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT. Additional documents to follow hardcopy.	TOTAL: 5			

* 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:		25. TOTAL \$ 15230.00	
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. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. D.O. VOUCHER NO.	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____				30. INITIALS _____	
37. RECEIVED AT		38. RECEIVED BY (Print)		33. AMOUNT VERIFIED CORRECT FOR	
39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		34. CHECK NUMBER	
		41. S/R ACCOUNT NUMBER		35. BILL OF LADING NO.	
		42. S/R VOUCHER NO.			

CONTINUATION SHEET

Order Number:

N00383-02-G-018A-UB36

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REMITTANCE ADDRESS:

GOVERNMENT PHYSICAL CHECKS:

RAYTHEON COMPANY
P.O. BOX 361377, D-3014
COLUMBUS, OH 43236-1377

GOVERNMENT WIRE TRANSFER ADDRESS:

LOCKBOX 1294776 (EFT)
MELLON BANK
3 MELLON BANK CENTER, RM #153-3515
ACCOUNT: #1294776
ABA#: 043000261
PITTSBURGH, PA 15259-0001

"EARLY DELIVERY IS ACCEPTABLE AND MULTIPLE SHIPMENTS ARE ALLOWED"

"IN ACCORDANCE WITH DFAR 252.211.7005, COMPLIANCE WITH RC SINGLE PROCESS INITIATIVES (SPI), ISO 9001, AND SOLDER PER ANSI J-STD-001B, CLASS III, ARE ACCEPTABLE."

"IN THE EVENT THAT THE CONTRACTOR DETERMINES THAT ONE OR MORE PARTS INVOLVED IN THE PRODUCTION OF ANY OF THE REQUIREMENTS CONTAINED IN THIS CONTRACT ARE OBSOLETE. NON PROCURABLE OR OUT OF PRODUCTION, THE CONTRACTOR SHALL PROVIDE WRITTEN NOTICE TO THE CONTRACTING OFFICER. THIS NOTICE WILL INCLUDE THE CONTRACTOR'S RECOMMENDATION TO CORRECT THE PROBLEM AND SHOULD BE IN THE FORM OF THE FOLLOWING GENERAL CATEGORIES: (a) ALTERNATIVE SOURCES WITHIN INDUSTRY, (b) HARDWARE REDESIGN OR (c) OUT OF PRODUCTION NRE. INCLUDED WITH THE RECOMMENDATION WILL BE THE CONTRACTOR'S ASSESMENT OF ANY COSTS AND SCHEDULE IMPACTS ASSOCIATED WITH THIS RECOMMENDATION."

SECTION B

PR YPC04191000401
NSN 3040-01-284-5403

ITEM DESCRIPTION:

CAM, CONTROL

CRITICAL APPLICATION ITEM

RAYTHEON COMPANY (96214) P/N 2971760-1

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC04191000401	0001	5	EA	\$3046.00000	\$15230.00

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 = 10: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNSS = X:
UNIT CONT = E5: OPI = 0:
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

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. 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

CONTINUED ON NEXT PAGE

SECTION B

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 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 OCT 30

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

NON-MILSTRIP
PROJ

REMIT PAYMENT TO:

CONTINUED ON NEXT PAGE

OBSOLESCENCE CLAUSE

SECTION A - SUPPLEMENTAL INFORMATION

SCOPE OF WORK COST REIMBURSEMENT LINE ITEM:

1. In the event that the Contractor determines that one or more parts involved in the production of any of the requirements contained in this contract are obsolete, non-procurable or out of production, the Contractor shall provide written notice to the Contracting Officer. This notice will include the Contractor's recommendation to correct the problem and should be in one of the following general categories: (a) alternative sources within industry, (b) hardware redesign or (c) out of production NRE. Included with the recommendation will be the Contractor's assessment of any costs and schedule impacts associated with this recommendation.
2. Upon receipt of the notification, the Contracting Officer will determine the appropriate course of action and will give written direction to the Contractor.
3. Redesign, vendor qualification, or out of production NRE effort undertaken by the Contractor to implement the Contracting Officer's direction will be charged to a Cost Plus Fixed Fee (CPFF) contract line item. In no event will the Contractor proceed with implementation without written approval of the Contracting Officer. IF THE CONTRACTING OFFICER IMPLEMENTS THIS PROVISION, COSTS ASSOCIATED WITH THE CHANGE WILL BE EVALUATED AND NEGOTIATED AT THAT TIME.
4. IF AFTER ALL EFFORTS STATED IN PARAGRAPHS 1, 2 AND 3 OF THIS PROVISION HAVE BEEN EXHAUSTED AND THE CONTRACTOR NOTIFIES THE GOVERNMENT IN WRITING THAT NO VENDOR CAN BE OBTAINED OR QUALIFIED AND THAT THE COMPONENT PART CANNOT BE REDESIGNED DUE TO TECHNICAL OR COST LIMITATIONS, THE CONTRACTING OFFICER WILL COMMENCE WITH THE ISSUANCE OF A TERMINATION FOR CONVENIENCE OF THE GOVERNMENT FOR THAT CLIN.

03/22/01

(end)