

**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. N00383-01-G-015N		2. DELIVERY ORDER NO. 4BUU		3. DATE OF ORDER (YYMMDD) APR 13 2004		4. REQUISITION/PURCH REQUEST NO.		5. PRIORITY DO-A7	
6. ISSUED BY DEFENSE SUPPLY CENTER COLUMBUS 3990 E. BROAD ST., P.O. BOX 16704 COLUMBUS OH 43216-5010 614-692-8609 CONTRACT SPECIALIST RICHARD BEBEL / NEB				7. ADMINISTERED BY (If other than 6) DCM SIKORSKY (152) 6900 MAIN STREET P.O. BOX 9731 STRATFORD, CT 06615-9131 CDC: A PAS: N		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER E (See Schedule if other)			
8. CONTRACTOR NAME AND ADDRESS • SIKORSKY AIRCRAFT CORPORATION 6900 MAIN STREET P.O. BOX 9729, MAIL STOP S420A STRATFORD, CT 06615-9129				9. FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) Feb 07, 2005 300		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
14. SHIP TO SEE CONTINUATION SHEET(S) ATTACHED				15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P.O. BOX 182266 COLUMBUS, OH 43218-2266 (E5)		12. DISCOUNT TERMS NET 30 DAYS		13. MAIL INVOICES TO SAME AS PAYMENT OFFICE	
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 4-12-04 STEVE KELLY (203) 386-7447 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.					
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  
EG:97X4930 SCE0 001 260 S33 - 150  
BUYER: DSCC/NEB/ACX REF# SPQ AQ 763 2004 DA

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	fob, inspection/acceptance shall be at: STRATFORD, CT variation in quantity limited to: increase 0 %, decrease 0 % all terms and conditions of the cited boa apply.  NOTICE TO CONTRACTORS: This is rated order certified for national defense use, and you are required to follow all provisions of the Defense Priority and Allocation System Regulation 15 CFR350	1	EA	3,102.24	3,102.24

* 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: Robert L. Ferguson Contracting Officer		25. TOTAL 3,102.24	
28. 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.		29. DIFFERENCES	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		30. INITIALS	
38. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY	
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		42. S/R VOUCHER NO.		35. BILL OF LADING NO.	

Robert L. Ferguson  
Contracting Officer

4/15/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>PR YPE04097001058  <b>AMC 3</b>                      NSN 5945-01-335-6475</p> <p>ITEM DESCRIPTION:                      RELAY, ELECTROMAGNET</p> <p>NOTE: THE CITED DRAWING IS A SOURCE CONTROLLED DRAWING AND AS OF THE DATE OF THIS SOLICITATION ONLY THE SOURCE(S) CITED ON THE DRAWING HAVE BEEN APPROVED. EVEN THOUGH SOURCES AND APPROVED PART NUMBERS ARE PROVIDED, THE ITEMS FURNISHED MUST MEET THE REQUIREMENTS OF THE CITED DRAWING. OFFERORS WHO ARE INTERESTED IN QUALIFYING THEIR PRODUCT FOR PURPOSE OF FUTURE ACQUISITION MUST CONTACT THE COGNIZANT DESIGN ACTIVITY SPECIFIED ON THE SOURCE CONTROLLED DRAWING. ALSO, MAY INCLUDE ADDITIONAL APPROVED SOURCES THAT HAVE NOT BEEN REFLECTED ON THE DRAWING AT THIS TIME.</p> <p>LEACH INTERNATIONAL INC (58657) P/N VS-573                      SIKORSKY AIRCRAFT CORP (78286) P/N 70550-22803-101</p>			3,102.24	3,102.24
PRLI 000100	<p>QTY VARIANCE: PLUS 0% MINUS 0%                      INSP/ACCEPT POINT: <b>ORIGEN / ORIGIN</b></p> <p>PREP FOR DELIVERY:  <b>BEST COMMERCIAL PACKAGING</b></p> <p>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</p> <p>CONTINUED ON NEXT PAGE</p>	1	EA		



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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PR YPE04097001058 PRLI 000100 CONT'D  FOR GOVERNMENT USE ONLY: IPD 03 DIC A4A DIST 9N ADV FC JE  END OF PR				