

ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved
OMB No. 0704-0187
Expires Jun 30, 1987

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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. UZBE		3. DATE OF ORDER APR 13 2004		4. REQUISITION/PURCH REQUEST NO.		5. PRIORITY DO-C9	
6. ISSUED BY DEFENSE SUPPLY CENTER COLUMBUS 3990 E. BROAD ST., P.O. BOX 16704 COLUMBUS, OH 43218-5010 614-692-8609 CONTRACT SPECIALIST--RICHARD BEBEL				7. ADMINISTERED BY (If other than G) DCMA SIKORSKY AIRCRAFT 6900 MAIN ST 203 386-6093 PO BOX 9731 STRATFORD CT 06615-9131		CODE S0707A		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER <i>(See Schedule if other)</i>	
9. CONTRACTOR SIKORSKY AIRCRAFT CORP 6900 MAIN ST STRATFORD CT 06615-9129		CODE 78286		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 04/13/05 365		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 SAME AS PAYMENT OFFICE					
14. SHIP TO SEE CONTINUATION SHEET ATTACHED				15. PAYMENT WILL BE MADE BY DFAS-CO NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266		CODE HQ0337		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
16. TYPE OF ORDER DELIVERY <input type="checkbox"/> PURCHASE <input checked="" 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 MR. STEVE KELLY, 04/13/2004, 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) _____									
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 BUYER: WELLS, BLW *DO NOT SHIP TO ADDRESS IN BLOCK 6*									
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT				
0001	<p>NOTICE: THIS ITEM URGENTLY REQUIRED--SEE SCHEDULE Mark All Exterior Shipping Containers: URGENT--SHIP MOST EXPEDITIOUS MODE OF TRANSPORTATION</p> <p>FOB:STRATFORD, CT</p> <p>PRES/PKG-See Continuation Sheet(s) Attached</p> <p style="text-align: right;"><i>Kimberly M. Watson</i></p>	1	EA	3,330.58	3,330.58				
* 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 KIMBERLY M. WATSON BY: CONTRACTING OFFICER		APR 13 2004		25. TOTAL	\$3,330.58		
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.		29. DIFFERENCES		30. INITIALS	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		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	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____						35. BILL OF LADING NO.			
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

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

Sikorsky Aircraft Corp.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PR YPC04100000783</p> <p>NSN 1075-01-316-1875</p> <p>ITEM DESCRIPTION: POTENTIALLY HAZARDOUS, SEE REPRESENTATION</p> <p>SENSOR ASSEMBLY, TRA SIKORSKY AIRCRAFT CORP., CAGE 78286 P/N 65610-03801-102 TECH DATA AVAILABILITY:</p> <p>THE INTERNATIONAL ORGANIZATION FOR STANDARDIZATION (ISO) 9002 OR A "TAILORED" PROGRAM MEETING THE FOLLOWING ISO 9002 PARAGRAPHS APPLIES: 4.5, DOCUMENT CONTROL: LIMITED TO INSPECTION AND TESTING AS WELL AS APPLICABLE DRAWINGS, SPECIFICATIONS AND INSTRUCTIONS REQUIRED BY CONTRACT 4.6, PURCHASING: 4.6.1 AND LIMITED TO 4.6.2 A) AND 4.6.4.2, ALL OTHER PARTS OF PARAGRAPH ARE HEREBY DELETED 4.7, CUSTOMER-SUPPLIED PRODUCT: 4.8, PRODUCT IDENTIFICATION & TRACEABILITY: 4.10, INSPECTION & TESTING: 4.11, INSPECTION, MEASURING & TEST EQUIPMENT: 4.12, INSPECTION AND TEST STATUS: 4.13, CONTROL OF NONCONFORMING PRODUCT: 4.14, CORRECTIVE AND PREVENTIVE ACTION: PARAGRAPH 4.14.3 APPLY TO PRODUCT ONLY 4.16, QUALITY RECORDS: FAR CLAUSE 52.246-11 APPLIES</p> <p>SIKORSKY AIRCRAFT CORP (78286) P/N 65610-03801-102</p>				
<p><i>cccc</i></p>	<p>PRLI 000100</p> <p>QTY VARIANCE: PLUS % MINUS % INSP/ACCEPT POINT: <i>John Head, Cof.</i></p> <p>PREP FOR DELIVERY:</p> <p>WHENEVER POSSIBLE AND WHEN PERMITTED BY THE TERMS OF THE CONTRACT, AVOID THE USE OF PLASTICS AS WRAPPING, CUSHIONING, OR DUNNAGE MATERIALS.</p> <p>CONTINUED ON NEXT PAGE</p>	<p>1</p>	<p>EA</p>	<p><i>\$</i> 3,330.58</p>	<p><i>\$</i> 3,330.58</p>

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NAME OF OFFEROR OR CONTRACTOR

Staska Aircraft Corp.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PR YPC04100000783 PRLI 000100 CONT'D</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 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 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.</p> <p>DELIVER FOB: BY:</p> <p>FREIGHT SHIPPING ADDRESS:</p> <p>N00188 NAVAL AIR STATION SUPPLY DEPARTMENT 422 WAREHOUSE STREET BLDG SP89 NORFOLK VA 23511-4397</p> <p>CONTINUED ON NEXT PAGE</p>				

SHIPMENT BY PARCEL
POST IS NOT PERMITTED
FOR THIS ORDER.
SHIP FASTEST TRACEABLE
MEANS POSSIBLE

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

Sikorsky Aircraft Corp.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PR YPC04100000783 PRLI 000100 CONT'D</p> <p>M/F: (TCN) N001883239GS58 XXX RDD 04104 PROJ AK7 TP 1 SUP ADD 3BVOLB SIG A</p> <p>FOR GOVERNMENT USE ONLY: IPD 02 DIC A4A DIST 9C ADV FC U5</p> <p>END OF PR</p>				