

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. N00383-99-G-019G		2. DELIVERY ORDER NO. UB08		3. DATE OF ORDER (YYMMDD) 2003 AUG 13		4. REQUISITION/PURCH REQUEST NO. See Schedule		5. PRIORITY DOA7	
6. ISSUED BY Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PCCSCGT (614)692-1078 / FAX: (614)692-6911 E-mail: Sandra.Hughes@dla.mil				7. ADMINISTERED BY (If other than 6) DCMA BAE SYSTEMS NHQ1-505 P O BOX 0868 NASHUA NH 03061-0868		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER <i>(See Schedule if other)</i>			
9. CONTRACTOR BAE SYSTEMS INFORMATION AND ELECTRONIC SYSTEMS INTEGRATION INC 65 SPIT BROOK ROAD NASHUA NH 03061-0868 Vendor's Copy was sent EDI. Do not Duplicate shipment.		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 730 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 HQ0337		16. PAYMENT ADDRESS HQ0337 DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P O BOX 182266 COLUMBUS OH 43218-2266 EFT: T		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			

16. TYPE OF ORDER	DELIVERY	<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 WAFEI-046 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.
	PURCHASE	<input type="checkbox"/>	

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 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.	TOTAL: 4			

* 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 Charles Tiggs PCCSAKQ		25. TOTAL \$ 2880.00	
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		BY:		29. DIFFERENCE	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		TRACTING/ORDERING OFFICER NUMBER NO. _____		30. INITIALS	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		32. PAID BY <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		33. AMOUNT VERIFIED CORRECT FOR	
		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER	
37. RECEIVED AT		38. RECEIVED BY (Print)		35. BILL OF LADING NO.	
		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS	
		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

SECTION B

PR YPE03155000288
NSN 5895-01-474-9905

ITEM DESCRIPTION:

RECEIVER-TRANSMITTER SUBASSEMBLY
94117 6258155G1 REV A AI

CRITICAL APPLICATION ITEM

BAE SYSTEMS INFORMATION AND (94117) P/N 6258155G1

I/A/W DRAWING NR 94117 6258155
BASIC DTD 98 APR 13
AMEND NR A DTD 99 JAN 13
TYPE NUMBER: 6258155G1
ALTERED ITEM

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPE03155000288	0001	1	EA	\$720.00000	\$720.00

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.

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: 2005 AUG 12

PARCEL POST ADDRESS:

V21656
USS HUE CITY CG 66
FPO AA 34091-1186

CONTINUED ON NEXT PAGE

SECTION B

FREIGHT SHIPPING ADDRESS:

V21656
USS HUE CITY CG 66
CALL NAV TRANSPORTATION SUPPORT CTR
COMM 757 443 5434 DSN 646 5434

M/F: (TCN) V216563153B680 XXX
SHIP BY FASTEST TRACEABLE MEANS
PROJ EE5 TP 1
SUP ADD YSTOCK SIG A

FOR GOVERNMENT USE ONLY: IPD 03

DIC A0A DIST 9N ADV FC SR

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<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	YPE03156000289	0001	1	EA	\$720.00000	\$720.00

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.

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: 2005 AUG 12

PARCEL POST ADDRESS:

R21625
USS CHOSIN CG 65
FPO AP 96662-1185

FREIGHT SHIPPING ADDRESS:

CONTACT TRANS OFF AT ADMIN OFF PRIOR TO SHIPMENT

CONTINUED ON NEXT PAGE

SECTION B

M/F: (TCN) R216253151C693 XXX
RDD 777 CONTACT TRANS OFFICE AT ADMIN OFFICE PRIOR TO SHIPMENT
PROJ 9GJ TP 2
SUP ADD YSTOCK SIG A

ADDED MARKING FOR FREIGHT SHIPPING ADDRESS:

R21625
USS CHOSIN CG 65
CALL NAV TRANSPORTATION SUPPORT CTR
COMM 757 443 5434 DSN 646 5434

FOR GOVERNMENT USE ONLY: IPD 05

DIC A41 DIST 9N ADV FC NR

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<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0003	YPE03160000374	0001	1	EA	\$720.00000	\$720.00

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.

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: 2005 AUG 12

PARCEL POST ADDRESS:

R21830
USS PORT ROYAL CG 73
FPO AP 96675-1193

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SECTION B

FREIGHT SHIPPING ADDRESS:

R21830
USS PORT ROYAL CG 73
CALL NAV TRANSPORTATION SUPPORT CTR
COMM 757 443 5434 DSN 646 5434

M/F: (TCN) R218303156B689 XXX
PROJ EE5 TP 3
SUP ADD YNSTK SIG A

FOR GOVERNMENT USE ONLY: IPD 12

DIC A4A DIST 9N ADV 2A FC NR

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<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0004	YPE03195000559	0001	1	EA	\$720.00000	\$720.00

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.

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: 2005 AUG 12

PARCEL POST ADDRESS:

N21684
USS VICKSBURG CG 69
FPO AA 34093-1189

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SECTION B

FREIGHT SHIPPING ADDRESS:

N21684
USS VICKSBURG CG 69
CALL NAV TRANSPORTATION SUPPORT CTR
COMM 757 443 5434 DSN 646 5434

M/F: (TCN) N216843062E254 XXX
PROJ ZH9 TP 2
SUP ADD N48096 SIG C

FOR GOVERNMENT USE ONLY: IPD 06

DIC A0A DIST 9N ADV FC VO

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REMIT PAYMENT TO:

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