

Lowery, Jevene E (DSCC)

From: FACSys Fax Connector (COL1SMX09) [FACSys Fax Connector@]
Sent: Tuesday, February 10, 2004 2:35 PM
To: Lowery, Jevene E (DSCC)
Subject: Delivered: CONFIRMING AWARD ON F42600-02-G-0007-UB1J. THANKS, JEVENE LOWERY

Subject: CONFIRMING AWARD ON F42600-02-G-0007-UB1J. THANKS, JEVENE LOWERY
Scheduled At: Tuesday, February 10, 2004 2:32 PM
Serviced By: FACSys server COL1SMF02

Sent successfully to **DEBBIE RASMUSSEN/BETTY BRU @ LOCKHEED MARTIN CORP (81755) @ (7,817) 7624281** on Tuesday, February 10, 2004 2:32:20 PM
Pages:6. Connect time: 02:07. Re-dials: 0. Remote CSI: Billing: .

ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved
OMB No. 0704-0187
Expires Jun 30, 1997

PAGE 1 OF
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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. F42600-02-G-0007		2. DELIVERY ORDER NO. UBIJ		3. DATE OF ORDER (YYMMDD) 2004 FEB 13		4. REQUISITION/PURCH REQUEST NO. YPC03342001172		5. PRIORITY DOA1	
6. ISSUED BY Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PAABCAG (614)692-2945 / FAX: (614)692-1238 E-mail: Ellen.L.Williams@dla.mil			CODE SP0700		7. ADMINISTERED BY (If other than 6) DCMC LOCKHEED MARTIN FT WORTH ATTN DMSDW-RJO PO BOX 371 MAIL ZONE 2160 FORT WORTH TX 76101-0371			CODE S4419A	
9. CONTRACTOR LOCKHEED MARTIN CORPORATION DBA LOCKHEED MARTIN AERONAUTICS LOCKHEED BLVD. P.O. BOX 748 FORT WORTH TX 76101-0748				CODE 81755		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) See Schedule	
NAME AND ADDRESS				11. MARK IF BUSINESS IS		12. DISCOUNT TERMS NET 30 days		<input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
13. MAIL INVOICES TO See Block 15				14. SHIP TO See Schedule - Do Not Ship to Address in Block 6		CODE S33181		15. PAYMENT WILL BE MADE BY ATTN DFAS CO BVDPC/CC CONSTRUCTIO 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6203	
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 JAN 27, 04-P-46043 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.	
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: CONFIRMING ORDER – DO NOT DUPLICATE ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.	TOTAL: 69			

* 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		25. TOTAL \$ 30902.34	
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 <i>Jewene E. Lowery</i>		29. DIFFERENCE	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		30. INITIALS	
36. 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		33. AMOUNT VERIFIED CORRECT FOR	
37. RECEIVED AT		38. RECEIVED BY (Print)		34. CHECK NUMBER	
39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		35. BILL OF LADING NO.	
41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.			

SECTION B

PR YPC03342001172
NSN 4710-01-044-3525

ITEM DESCRIPTION:

TUBE ASSEMBLY, METAL

(81755/1WL60) LOCKHEED MARTIN IS WAIVED ON GOVERNMENT FIRST ARTICLE TESTING.

END ITEM: F-16 ACFT. (HYD/SYS.).

NOTE: THIS IS A RESTRICTED SOURCE ITEM MANUFACTURED TO THE OEM DRAWING(S) CITED HEREIN AND AS OF THE DATE OF THIS SOLICITATION ONLY THE SOURCE(S) CITED BELOW HAS/HAVE BEEN PREQUALIFIED TO MANUFACTURE THE ITEM. OFFERS BASED ON SUPPLYING OTHER MANUFACTURER'S PARTS SHALL BE ACCOMPANIED BY TECHNICAL AND OTHER DATA SUFFICIENT TO EVALUATE THE ITEM FOR THE INTENDED APPLICATION AS PER DLAI 3200.1, ENCL 6. SAID EVALUATION MAY TAKE AN EXTENDED PERIOD OF TIME AND MAY THEREFORE BE APPLICABLE TO FUTURE PROCUREMENTS. FINAL APPROVAL AUTHORITY REST WITH THE GOVERNMENT DESIGN CONTROL ACTIVITY. CURRENT APPROVED SOURCES ARE:

81755 LOCKHEED MARTIN. PART NUMBER 16H102-20

"SUBJECT ITEM IS REQUIRED TO BE MANUFACTURED IN ACCORDANCE WITH THE FOLLOWING DRAWING(S) AND ALL OTHER DRAWING(S), SPECIFICATION(S) AND STANDARD(S) REFERENCED THEREIN.

ALL REQUIRED DATA SHALL BE IN THE CONTRACTORS POSSESSION AND WILL NOT BE SUPPLIED BY THE GOVERNMENT. GOVERNMENT INSPECTION AND ACCEPTANCE WILL BE BASED UPON CONFORMANCE TO THE FOLLOWING DRAWING(S) AND ALL OTHER DRAWING(S), SPECIFICATION(S) AND STANDARD(S) REFERENCED THEREIN."

PER LOCKHEED MARTIN DRAWING 16H102 REV A.

GOVERNMENT FIRST ARTICLE TEST REQUIRED

(81755/1WL60) LOCKHEED MARTIN IS WAIVED ON GOVERNMENT FIRST ARTICLE TEST.
SQAP01-044-3525 APPLIES

CRITICAL APPLICATION ITEM

LOCKHEED MARTIN CORPORATION

(81755) P/N 16H102-20

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CONTINUATION SHEET

Order Number:

F42600-02-G-0007-UB1J

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SECTION B

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001AA	YPC03342001172	0001	7	EA	\$447.86000	\$3135.02
QTY VARIANCE: PLUS 0% MINUS 0%						
INSPECTION POINT: ORIGIN						
ACCEPTANCE POINT: ORIGIN						
DELIVERY FOB: ORIGIN BY: 2005 MAY 31						

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001AB	YPC03342001172	0001	20	EA	\$447.86000	\$8957.20
QTY VARIANCE: PLUS 0% MINUS 0%						
INSPECTION POINT: ORIGIN						
ACCEPTANCE POINT: ORIGIN						
DELIVERY FOB: ORIGIN BY: 2005 JUN 30						

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001AC	YPC03342001172	0001	3	EA	\$447.86000	\$1343.58
QTY VARIANCE: PLUS 0% MINUS 0%						
INSPECTION POINT: ORIGIN						
ACCEPTANCE POINT: ORIGIN						
DELIVERY FOB: ORIGIN BY: 2005 JUL 31						

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
 QUP = 001: PRES MTHD = AE: CLNG/DRY = 1: PRESV MAT = 00:
 WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNSS = X:
 UNIT CONT = D3: 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

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH
 MIL-STD-129 (LATEST REVISION) MARKING AND BAR
 CODING IN ACCORDANCE WITH AIM BC1.

PARCEL POST ADDRESS:

CONTINUED ON NEXT PAGE

SECTION B

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
TRANSPORTATION OFFICER
PO BOX 960001
STOCKTON CA 95296-0130

FREIGHT SHIPPING ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
25600 S CHRISMAN ROAD
REC WHSE 10 PH 209 839 4307
TRACY CA 95376-5000

NON-MILSTRIP
PROJ

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002AA	YPC03342001172	0002	17	EA	\$447.86000	\$7613.62
QTY VARIANCE: PLUS 0% MINUS 0% INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN DELIVERY FOB: ORIGIN BY: 2005 JUL 31						

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002AB	YPC03342001172	0002	20	EA	\$447.86000	\$8957.20
QTY VARIANCE: PLUS 0% MINUS 0% INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN DELIVERY FOB: ORIGIN BY: 2005 AUG 31						

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002AC	YPC03342001172	0002	2	EA	\$447.86000	\$895.72
QTY VARIANCE: PLUS 0% MINUS 0% INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN DELIVERY FOB: ORIGIN BY: 2005 OCT 31						

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SECTION B

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

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:
