

**Lowery, Jevene E (DSCC)**

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**From:** FACSys Fax Connector (COL1SMX09) [FACSys Fax Connector@]  
**Sent:** Thursday, February 12, 2004 2:44 PM  
**To:** Lowery, Jevene E (DSCC)  
**Subject:** Delivered: CONFIRMING ORDER ON F42600-02-G-0007-UB1R. THANKS, JEVENE LOWERY

**Subject:** CONFIRMING ORDER ON F42600-02-G-0007-UB1R. THANKS, JEVENE LOWERY  
**Scheduled At:** Thursday, February 12, 2004 2:35 PM  
**Serviced By:** FACSys server COL1SMF01

Sent successfully to **DEBBIE RASMUSSEN/BETTY BRU @ LOCKHEED MARTIN CORP (81755) @ (7,817) 7624281** on Thursday, February 12, 2004 2:35:51 PM  
Pages:4. Connect time: 07:26. 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  
**3**

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.**

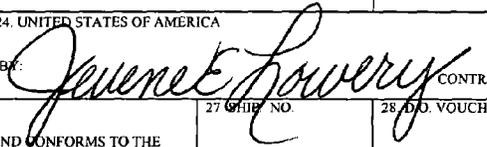
1. CONTRACT/PURCH ORDER NO <b>F42600-02-G-0007</b>	2. DELIVERY ORDER NO <b>UB1R</b>	3. DATE OF ORDER (YYMMDD) <b>2004 FEB 13</b>	4. REQUISITION/PURCH REQUEST NO <b>FPC03338000522</b>	5. PRIORITY <b>DOA1</b>
6. ISSUED BY <b>Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PAABCAG (614)692-2945 / FAX: (614)692-1238 E-mail: Ellen.L.Williams@dla.mil</b>		CODE <b>SP0700</b>	7. ADMINISTERED BY (If other than 6) CODE <b>S4419A</b>	
9. CONTRACTOR <b>LOCKHEED MARTIN CORPORATION DBA LOCKHEED MARTIN AERONAUTICS LOCKHEED BLVD. P.O. BOX 748 FORT WORTH TX 76101-0748</b>		CODE <b>81755</b>	FACILITY CODE	
14. SHIP TO <b>See Schedule - Do Not Ship to Address in Block 6</b>		CODE	15. PAYMENT WILL BE MADE BY CODE <b>S33181</b>	
10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>442 DAYS ARO</b>		11. MARK IF BUSINESS IS		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER
12. DISCOUNT TERMS <b>NET 30 days</b>		<input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
13. MAIL INVOICES TO <b>See Block 15</b>				

16. DELIVERY  This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.  
 PURCHASE  Reference your **offer dated 2004 FEB 03, 04-P-46036** 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) \_\_\_\_\_  
 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
	<b>Remarks: CONFIRMING ORDER -- DO NOT DUPLICATE ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b>	<b>TOTAL: 4</b>			

* 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 \$ <b>6242.52</b>	29. DIFFERENCE	30. INITIALS
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. A.D.O. VOUCHER NO.	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			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.

## SECTION B

PR FPC03338000522  
 NSN 4730-01-043-0891

ITEM DESCRIPTION:

UNION, FUEL.

CRITICAL APPLICATION ITEM

LOCKHEED MARTIN CORPORATION (81755) P/N 16P122-5

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	FPC03338000522	0001	4	EA	\$1560.63000	\$6242.52

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 THKNESS = X:  
 UNIT CONT = D3: OPI = 0:  
 INTRMDTE CONT = XX: INTRMDTE CONT QTY = AAA:  
 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.

DELIVER FOB: ORIGIN BY: 2005 APR 30

PARCEL POST ADDRESS:

CONTINUED ON NEXT PAGE

SECTION B

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 C11

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REMIT PAYMENT TO:

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