

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.

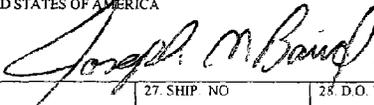
1. CONTRACT/PURCH ORDER NO. F42600-02-G-0007		2. DELIVERY ORDER NO. UB7G		3. DATE OF ORDER (YYMMDD) 2004 OCT 13		4. REQUISITION/PURCH REQUEST NO. FPC04287000694		5. PRIORITY DOA1	
6. ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PABBOR		CODE SP0700		7. ADMINISTERED BY (if other than 6) DCMC LOCKHEED MARTIN FT WORTH ATTN DSMDW-RJO PO BOX 371 MAIL ZONE 2160 FORT WORTH TX 76101-0371		CODE S4419A		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER <small>(See Schedule if other)</small>	
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) 79 DAYS ARO		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 See Block 15					
14. SHIP TO See Schedule - Do Not Ship to Address in Block 6		CODE		15. PAYMENT WILL BE MADE BY ATTN DFAS CO BVDPC/CC CONSTRUCTIO 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6203		CODE S33181		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
EFT: T									

16 TYPE OF ORDER	<input checked="" type="checkbox"/> DELIVERY	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
	<input type="checkbox"/> PURCHASE	Reference your offer dated 2004 OCT 13, 16H1102-28 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
	<p>Remarks: CONFIRMING ORDER - DO NOT DUPLICATE ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</p> <p>UNPRICED DELIVERY ORDER NOTICE TO THE CONTRACTOR. PENDING ESTABLISHMENT OF FIRM PRICES, THE MAXIMUM LIABILITY OF THE GOVERNMENT IS LIMITED AS PROVIDED BY PROVISION 52.216-24 OF THE BASIC AGREEMENT DATED JUNE S003. IN ACCORDANCE WITH THE BASIC AGREEMENT, A PRICED PROPOSAL MUST BE SUBMITTED TO CONTRACT ADMINISTRATOR, MIKE BRYAN (DSCC-ABCAR) WITHIN 45 DAYS FROM THE DATE OF THIS ORDER.</p>	TOTAL: 1			

* 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 \$ 300.00	
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 _____		27. SHIP NO		30. INITIALS	
36. I certify this account is correct and proper for payment.		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY	
DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		38. D.O. VOUCHER NO		33. AMOUNT VERIFIED CORRECT FOR	
37. RECEIVED AT		39. DATE RECEIVED (YYMMDD)		34. CHECK NUMBER	
38. RECEIVED BY (Name)		40. TOTAL CONTAINERS		35. BILL OF LADING NO	
		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO	

CONTINUATION SHEET

Order Number:

F42600-02-G-0007-UB7G

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"THIS AWARD IS AN UNPRICED DELIVERY ORDER".

SECTION B

PR FPC04287000694
NSN 4710-01-097-2520

ITEM DESCRIPTION:

TUBE ASSEMBLY, METAL

"CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE USED NOR INCORPORATED IN ANY ITEMS TO BE DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS. SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR APPROVAL UNLESS THEY ARE AUTHORIZED BY THE SPECIFICATION REQUIREMENTS."
GOVERNMENT FIRST ARTICLE TEST REQUIRED

CRITICAL APPLICATION ITEM

I/A/W DRAWING NR 81755 16H1102-28
BASIC DTD 03 AUG 28
AMEND NR 01 DTD 03 AUG 28
TYPE NUMBER:
"DATA LIST"

I/A/W DRAWING NR 81755 16PR070
REFNO DTD 03 MAY 22
AMEND NR S DTD 03 MAY 22
TYPE NUMBER:
SPECIFICATION

I/A/W DRAWING NR 81755 16PS008C
REFNO DTD 79 JUN 16
AMEND NR 5 DTD 93 AUG 10
TYPE NUMBER:
SPECIFICATION

I/A/W DRAWING NR 81755 16Z001
REFNO DTD 75 SEP 10
AMEND NR AH DTD 75 SEP 10
TYPE NUMBER:
"REFERENCE MATERIAL-INCLUDES HANDBOOKS,
MANUALS, PRICE LISTS, REGISTRIES, DIRECTORIES,
BOOKS, ETC."

I/A/W DRAWING NR 81755 C7866
REFNO DTD 75 OCT 22
AMEND NR L DTD 96 MAR 06
TYPE NUMBER:

CONTINUED ON NEXT PAGE

SECTION B

"VENDOR ITEM CONTROL DRAWING"

I/A/W DRAWING NR 81755 C9526

REFNO DTD 76 MAY 07

AMEND NR D DTD 99 MAY 11

TYPE NUMBER:

"VENDOR ITEM CONTROL DRAWING"

I/A/W DRAWING NR 81755 FPS-3001

REFNO DTD 91 DEC 23

AMEND NR F DTD 91 DEC 23

TYPE NUMBER:

"REFERENCE MATERIAL-INCLUDES HANDBOOKS,
MANUALS, PRICE LISTS, REGISTRIES, DIRECTORIES,
BOOKS, ETC."

I/A/W DRAWING NR 81755 FPS-3017

REFNO DTD 95 JAN 17

AMEND NR E DTD 95 JAN 17

TYPE NUMBER:

"REFERENCE MATERIAL-INCLUDES HANDBOOKS,
MANUALS, PRICE LISTS, REGISTRIES, DIRECTORIES,
BOOKS, ETC."

I/A/W DRAWING NR 81755 M226

REFNO DTD 76 MAR 18

AMEND NR L DTD 02 SEP 13

TYPE NUMBER:

"STANDARD"

I/A/W DRAWING NR 81755 M227

REFNO DTD 76 JAN 14

AMEND NR AD DTD 03 APR 02

TYPE NUMBER:

"VENDOR ITEM CONTROL DRAWING"

I/A/W DRAWING NR 81755 OO-ALC/LGMPM

REFNO DTD 03 DEC 11

AMEND NR DTD

TYPE NUMBER:

"REFERENCE MATERIAL-INCLUDES HANDBOOKS,
MANUALS, PRICE LISTS, REGISTRIES, DIRECTORIES,
BOOKS, ETC."

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	FPC04287000694	0001	1	EA	\$300.00000	\$300.00

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

CONTINUED ON NEXT PAGE

SECTION B

REMIT PAYMENT TO:
