

ORDER FOR SUPPLIES OR SERVICES						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997	PAGE 1 OF 10
(Contractor must submit four copies of invoice.)							
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. UZFM		3. DATE OF ORDER (YYMMDD) 2004 JUN 14		4. REQUISITION/PURCH REQUEST NO. See Schedule	
6. ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PNNNAKB (614)692-7525 / FAX: (614)692-6906 E-mail: Merlinda.Truitt@dla.mil		CODE SP0700	7. ADMINISTERED BY (If other than 6) DCMA SIKORSKY AIRCRAFT 6900 MAIN ST PO BOX 9731 STRATFORD, CT 06615-9131		CODE S0707A	5. PRIORITY DOC9	
9. CONTRACTOR SIKORSKY AIRCRAFT CORP 6900 MAIN ST STRATFORD CT 06615-9129		CODE 78286	FACILITY CODE	10. DELIVER TO FOB POINT BY (Date) (YYMMDD) See Schedule		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
NAME AND ADDRESS		12. DISCOUNT TERMS NET 30 days	11. MARK IF BUSINESS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	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 HQ0337 DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P O BOX 182266 COLUMBUS OH 43218-2266		CODE HQ0337	MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
EFT: T							
16. DELIVERY TYPE OF ORDER <input checked="" type="checkbox"/> DELIVERY <input type="checkbox"/> PURCHASE	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 SPQ AQ 7Z8 2004 DA 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)				
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: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.	TOTAL: 5					
* 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: <i>Merlinda A. Truitt</i> 6/14/04 CONTRACTING/ORDERING OFFICER	25. TOTAL \$ 6147.88	29. DIFFERENCE			
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.	30. INITIALS	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	32. PAID BY	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

Order Number:

N00383-01-G-015N-UZFM

PAGE OF PAGES

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"SHIPMENT LESS NSN IS AUTHORIZED"

SECTION B

PR YPC04113000452

CAGE/PN 78286 70211010

CAGE SDC NAME - ADDRESS
 78286 A 6900 MAIN ST
 STRATFORD CT 06615-9129
 203-383-7833

ITEM DESCRIPTION:

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC04113000452	0001	1	EA	\$1558.08000	\$1558.08

QTY VARIANCE: PLUS 0% MINUS 0%
 INSPECTION POINT: ORIGIN
 ACCEPTANCE POINT: ORIGIN

EXCEPTION DATA:

PART NUMBER 7021101011-044

PREP FOR DELIVERY

COMMERCIAL PRACTICE PPP WITH MIL-STD-129 MARKING.

DELIVERY FOB: ORIGIN BY: 2004 NOV 11

PARCEL POST ADDRESS:

W25N14
 XU CONSOL AND CONTAINERIZATION PT
 DDSP NEW CUMBERLAND FACILITY
 BLDG 2001 CCP DOOR 135 THRU 168
 NEW CUMBERLAND PA 17070-5001

FREIGHT SHIPPING ADDRESS:

CONTACT TRANS OFF AT ADMIN OFF PRIOR TO SHIPMENT

CONTINUED ON NEXT PAGE

SECTION B

M/F: (TCN) W912U941079001 XXX
RDD 999/NMCS CONTACT TRANS OFFICE AT ADMIN OFFICE PRIOR TO SHIPMENT
PROJ 02V TP 1
SUP ADD WK4GFY SIG C

FOR DOCUMENT DISTRIBUTION ONLY:

W912U9
XR WOH9 TAMP USAREUR
AMCOM PROJECT OLR EUROPE
UNIT 29331
APO AE 09266

FOR GOVERNMENT USE ONLY: IPD 02

DIC A05 DIST Q ADV FC UB

PR YPC04113000453

CAGE/PN 78286 702110101

CAGE SDC NAME - ADDRESS
78286 A 6900 MAIN ST
STRATFORD CT 06615-9129
203-383-7833

ITEM DESCRIPTION:

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	YPC04113000453	0001	1	EA	\$1512.69000	\$1512.69

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

EXCEPTION DATA:

PART NUMBER 7021101011-45

CONTINUED ON NEXT PAGE

SECTION B

PREP FOR DELIVERY

COMMERCIAL PRACTICE PPP WITH MIL-STD-129 MARKING.

DELIVERY FOB: ORIGIN BY: 2004 NOV 11

PARCEL POST ADDRESS:

W25N14
XU CONSOL AND CONTAINERIZATION PT
DDSP NEW CUMBERLAND FACILITY
BLDG 2001 CCP DOOR 135 THRU 168
NEW CUMBERLAND PA 17070-5001

FREIGHT SHIPPING ADDRESS:

CONTACT TRANS OFF AT ADMIN OFF PRIOR TO SHIPMENT

M/F: (TCN) W912U941079002 XXX
RDD 999/NMCS CONTACT TRANS OFFICE AT ADMIN OFFICE PRIOR TO SHIPMENT
PROJ 02V TP 1
SUP ADD WK4GFY SIG C

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DIC A05 DIST Q ADV FC UB

PR YPC04113000454

CAGE/PN 78286 SS90132307

CAGE SDC NAME - ADDRESS
78286 A 6900 MAIN ST
STRATFORD CT 06615-9129
203-383-7833

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Order Number:

N00383-01-G-015N-UZFM

PAGE OF PAGES

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SECTION B

ITEM DESCRIPTION:

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0003	YPC04113000454	0001	1	EA	\$6.34000	\$6.34

QTY VARIANCE: PLUS 0% MINUS 0%
 INSPECTION POINT: ORIGIN
 ACCEPTANCE POINT: ORIGIN

EXCEPTION DATA:

B-1. SCHEDULE

ITEM

SUPPLIES/SERVICES

NO.

0000

NSN 7828-6S-S90-1323

MFC: 78286 P/N: SS9013-2307

ITEM: PLATE IDENTIFICATION

TM 1-1520-237-23P-1

PAGE: 17-17.1 FIGURE: 17 ITEM: 15

E/I: HELICOPTER

MODEL: UH-60 SERIES: A SERIAL #: 89-26164

DATA AVAILABLE

O53

*

PREP FOR DELIVERY

COMMERCIAL PRACTICE PPP WITH MIL-STD-129 MARKING.

DELIVERY FOB: ORIGIN BY: 2004 JUL 14

PARCEL POST ADDRESS:

W25N14

XU CONSOL AND CONTAINERIZATION PT

DDSP NEW CUMBERLAND FACILITY

BLDG 2001 CCP DOOR 135 THRU 168

NEW CUMBERLAND PA 17070-5001

FREIGHT SHIPPING ADDRESS:

CONTACT TRANS OFF AT ADMIN OFF PRIOR TO SHIPMENT

CONTINUED ON NEXT PAGE

SECTION B

M/F: (TCN) W912U941079000 XXX
RDD 999/NMCS CONTACT TRANS OFFICE AT ADMIN OFFICE PRIOR TO SHIPMENT
PROJ 02V TP 1
SUP ADD WK4GFY SIG C

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DIC A05 DIST Q ADV FC UB

PR YPC04113000455

CAGE/PN 78286 702110101

CAGE SDC NAME - ADDRESS
78286 A 6900 MAIN ST
STRATFORD CT 06615-9129
203-383-7833

ITEM DESCRIPTION:

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0004	YPC04113000455	0001	1	EA	\$1558.08000	\$1558.08

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

EXCEPTION DATA:

PART NUMBER 7021101011-044

CONTINUED ON NEXT PAGE

SECTION B

PREP FOR DELIVERY

COMMERCIAL PRACTICE PPP WITH MIL-STD-129 MARKING.

DELIVERY FOB: ORIGIN BY: 2004 NOV 11

PARCEL POST ADDRESS:

W25N14
XU CONSOL AND CONTAINERIZATION PT
DDSP NEW CUMBERLAND FACILITY
BLDG 2001 CCP DOOR 135 THRU 168
NEW CUMBERLAND PA 17070-5001

FREIGHT SHIPPING ADDRESS:

CONTACT TRANS OFF AT ADMIN OFF PRIOR TO SHIPMENT

M/F: (TCN) W912U941079004 XXX
RDD 999/NMCS CONTACT TRANS OFFICE AT ADMIN OFFICE PRIOR TO SHIPMENT
PROJ 02V TP 1
SUP ADD WK4GFY SIG C

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DIC A05 DIST Q ADV FC UB

PR YPC04113000456

CAGE/PN 78286 7021101011

CAGE SDC NAME - ADDRESS
78286 A 6900 MAIN ST
STRATFORD CT 06615-9129
203-383-7833

CONTINUED ON NEXT PAGE

SECTION B

ITEM DESCRIPTION:

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0005	YPC04113000456	0001	1	EA	\$1512.69000	\$1512.69

QTY VARIANCE: PLUS 0% MINUS 0%
 INSPECTION POINT: ORIGIN
 ACCEPTANCE POINT: ORIGIN

EXCEPTION DATA:

B-1. SCHEDULE
 ITEM SUPPLIES/SERVICES
 NO.

0000 NSN 7828-67-021-1010

MFC: 78286 P/N: 70211-01011-045
 ITEM: FRAME ASSEMBLY
 TM 1-1520-237-23P-1
 PAGE: 100-100.1 FIGURE: 100 ITEM: 7
 E/I: HELICOPTER
 MODEL: UH-60 SERIES: A SERIAL #: 82-25753
 DATA AVAILABLE
 O53

*

PREP FOR DELIVERY

COMMERCIAL PRACTICE PPP WITH MIL-STD-129 MARKING.

DELIVERY FOB: ORIGIN BY: 2004 NOV 11

PARCEL POST ADDRESS:

W25N14
 XU CONSOL AND CONTAINERIZATION PT
 DDSF NEW CUMBERLAND FACILITY
 BLDG 2001 CCP DOOR 135 THRU 168
 NEW CUMBERLAND PA 17070-5001

FREIGHT SHIPPING ADDRESS:

CONTACT TRANS OFF AT ADMIN OFF PRIOR TO SHIPMENT

CONTINUED ON NEXT PAGE

SECTION B

M/F: (TCN) W912U941079003 XXX
RDD 999/NMCS CONTACT TRANS OFFICE AT ADMIN OFFICE PRIOR TO SHIPMENT
PROJ 02V TP 1
SUP ADD WK4GFY SIG C

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UNIT 29331
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FOR GOVERNMENT USE ONLY: IPD 02

DIC A05 DIST Q ADV FC UB

REMIT PAYMENT TO:
