

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. N00383-01-G-004H		2. DELIVERY ORDER NO. 4BR9		3. DATE OF ORDER MAY 14 2004		4. REQUISITION/PURCH REQUEST NO.		5. PRIORITY DO-C9	
6. ISSUED BY DEFENSE SUPPLY CENTER COLUMBUS 3990 E. BROAD ST., P.O. BOX 16704 COLUMBUS, OH 43218-5010 614-692-8609 CONTRACT SPECIALIST--RICHARD BEBEL			CODE SPO700		7. ADMINISTERED BY (If other than 6) DCMA BOEING ST LOUIS PO BOX 516 M C 3061355 ST LOUIS MO 63166-0516			CODE S2606A	
9. CONTRACTOR MCDONNELL DOUGLAS CORPORATION A SUBSIDIARY OF THE BOEING COMPANY J.S. MCDONNELL BLVD. P.O. BOX 516 SAINT LOUIS MO 63166-0516		CODE 76301		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) JUN 14 2005 396		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 SAME AS PAYMENT OFFICE	
14. SHIP TO SEE CONTINUATION SHEET ATTACHED			CODE		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS CO WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381			CODE HQ0339	
MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER									

16. TYPE OF ORDER		DELIVERY <input type="checkbox"/>		PURCHASE <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 MR. GEORGE H. PRICHARD, 05/13/2004, 800-226-3464		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
BUYER: WELLS, BLW *DO NOT SHIP TO ADDRESS IN BLOCK 6*

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
0001	<p>NOTICE: THIS ITEM URGENTLY REQUIRED--SEE SCHEDULE Mark All Exterior Shipping Containers: URGENT--SHIP MOST EXPEDITIOUS MODE OF TRANSPORTATION</p> <p>FOB:ST. LOUIS, MO</p> <p>PRES/PKG-See Continuation Sheet(s) Attached</p>	1	EA	1,946.83	1,946.83

* 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 <i>Tina M. Kenney</i> BY Tina M. Kenney Contracting Officer		25. TOTAL \$1,946.83	
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.	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. DIFFERENCES	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		32. PAID BY		30. INITIALS	
37. RECEIVED AT		38. RECEIVED BY (Print)		33. AMOUNT VERIFIED CORRECT FOR	
39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		34. CHECK NUMBER	
		41. S/R ACCOUNT NUMBER		35. BILL OF LADING NO.	
		42. S/R VOUCHER NO.			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

McDonnell Douglas Corp.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PR YPC04114000285 NSN 4710-01-515-4768 ITEM DESCRIPTION: POTENTIALLY HAZARDOUS, SEE REPRESENTATION TUBE AND FITTINGS, METALLIC. MCDONNELL DOUGLAS CORPORATION A (76301) P/N 74A401531-1001				
0001	PRLI 000100 QTY VARIANCE: PLUS % MINUS % INSP/ACCEPT POINT: <i>Original</i> PREP FOR DELIVERY: <i>Std. Com. Package Better</i> For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002, as amended by Change Notice 1, dated January 15, 2004. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.	1	EA	<i>8,156.83</i>	<i>8,156.83</i>

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McDonnell Douglas Corp.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
PR	YPC04114000285 PRLI 000100 CONT'D				
	DELIVER FOB: BY:				
	<p>FREIGHT SHIPPING ADDRESS:</p> <p>N55646 MATERIAL CONTROL VX 9 COMM 760 939 9833 DSN 437 9833 1 ADMINISTRATION CIRCLE NAWA CHINA LAKE CA 93555-6001</p> <p>M/F: (TCN) N556464107G227 XXX RDD 999 PROJ AKO TP 1 SUP ADD N00244 SIG A</p> <p>FOR GOVERNMENT USE ONLY: IPD 02 DIC A4A DIST Z9C ADV FC JE</p>				
	END OF PR				

SHIPMENT BY PARCEL
 POST IS NOT PERMITTED
 FOR THIS ORDER.
 SHIP FASTEST TRACEABLE
 MEANS POSSIBLE.