

# 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.<br><b>DAAH23-03-G-0012</b>  |  | 2. DELIVERY ORDER NO.<br><b>UB21</b> |  | 3. DATE OF ORDER (YYMMDD)<br><b>2003 NOV 14</b>  |  | 4. REQUISITION/PURCH REQUEST NO.<br><b>YPC03268000184</b>          |  | 5. PRIORITY<br><b>DOA1</b>  |  |  |  |
| 6. ISSUED BY<br>CODE <b>SP0700</b><br><b>Defense Supply Center Columbus<br/>3990 E. Broad St.<br/>P.O. Box 16704<br/>Columbus, OH 43216-5010<br/>Local Administrator: PAAABAM (614)692-3307 / FAX: (614)693-1603<br/>E-mail: Patti.Huff@dla.mil</b> |  |                                      |  | 7. ADMINISTERED BY (If other than 6) CODE <b>S3916A</b><br><b>DCMA BOEING PHILADELPHIA<br/>PO BOX 16859 MS P23-50<br/>(610) 591-8500<br/>PHILADELPHIA PA 19142-0859</b>        |  |  |  | 8. DELIVERY FOB<br><input type="checkbox"/> DEST<br><input checked="" type="checkbox"/> OTHER<br><i>(See Schedule if other)</i>                   |  |  |  |
| 9. CONTRACTOR CODE <b>77272</b><br><b>BOEING CO THE<br/>DBA BOEING HELICOPTER<br/>ROUTE 291 &amp; STEWART AVE.<br/>RIDLEY PARK PA 19078</b>   |  |                                      |  | FACILITY CODE <b>77272</b>   |  | 10. DELIVER TO FOB POINT BY (Date) (YYMMDD)<br><b>107 DAYS ARO</b> |  | 11. MARK IF BUSINESS IS<br><input type="checkbox"/> SMALL<br><input type="checkbox"/> SMALL DISADVANTAGED<br><input type="checkbox"/> WOMEN-OWNED |  |  |  |
| NAME AND ADDRESS  |  |                                      |  | 12. DISCOUNT TERMS<br><b>NET 30 days</b>   |  | 13. MAIL INVOICES TO<br><b>See Block 15</b>                        |  |   |  |  |  |
| 14. SHIP TO CODE<br><b>See Schedule - Do Not Ship to Address in Block 6</b>   |  |                                      |  | 15. PAYMENT WILL BE MADE BY CODE <b>HQ0337</b><br><b>HQ0337 DFAS COLUMBUS CENTER<br/>NORTH ENTITLEMENT OPERATIONS<br/>P O BOX 182266<br/>COLUMBUS OH 43218-2266<br/>EFT: T</b> |  |  |  | MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER  |  |  |  |

|                   |          |                                     |   |
|-------------------|----------|-------------------------------------|---|
| 16. TYPE OF ORDER | DELIVERY | <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.<br>Reference your <b>offer dated 2003 NOV 04, 8-5414-5-UA18-03065</b> and furnish the following on terms specified herein.<br><b>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.</b> |
|                   | PURCHASE |                                     |   |

|  |           |                      |                      |
|--|-----------|----------------------|----------------------|
| 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 |
|--------------|--|--------------------------------|----------|----------------|------------|
|              | <b>Remarks:<br/>ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b> | <b>TOTAL:<br/>1</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 <b>Dale Gliva</b> PAAABA4<br>BY:<br>TRACTING/ORDERING OFFICER<br>HER NO. |                      | 25. TOTAL \$ <b>257.96</b> |                     |
| 26. QUANTITY IN COLUMN 20 HAS BEEN<br><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED |                         | 32. PAID BY<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL                     |                      | 29. DIFFERENCE             |                     |
| DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____   |                         | 33. AMOUNT VERIFIED CORRECT FOR   |                      | 30. INITIALS               |                     |
| 36. I certify this account is correct and proper for payment.<br>DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____  |                         | 34. CHECK NUMBER  |                      | 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. |

## Manufacture Facilities:

77272

BOEING CO THE  
DBA BOEING HELICOPTER  
ROUTE 291 & STEWART AVE.  
RIDLEY PARK PA 19078

ALL TERMS AND CONDITIONS OF BOA (DAAH23-03-G-0012-UB21).

SHIP ASAP IMMEDIATE NEED PRI 02!  
IMPROVE DELIVERY IF POSSIBLE.

## SECTION B

PR YPC03268000184  
NSN 4730-01-316-5794

ITEM DESCRIPTION:

RESTRICTOR, FLUID FLOW.

CRITICAL APPLICATION ITEM

BOEING CO THE (77272) P/N 145D0128-30

| <u>ITEM</u> | <u>PR</u>      | <u>PRLI</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|-------------|----------------|-------------|-----------------|-------------|-------------------|---------------|
| 0001        | YPC03268000184 | 0001        | 1               | EA          | \$257.96000       | \$257.96      |

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

PREP FOR DELIVERY

PKGING DATA - QUP 001:  
SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

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: 2004 FEB 29

PARCEL POST/FREIGHT ADDRESS:

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

M/F: (TCN) W91V4732630086 XXX  
RDD 999/NMCS SHIP BY FASTEST TRACEABLE MEANS  
PROJ 9GF TP 1  
SUP ADD W9046W SIG C

CONTINUED ON NEXT PAGE

SECTION B

FOR DOCUMENT DISTRIBUTION ONLY:

W91V47  
SR 0101 AV BN 08 AV MNT COBAASLT  
OPERATION ENDURING FREEDOM  
AWCF SSF  
APO AE 09325

FOR GOVERNMENT USE ONLY: IPD 02

DIC A0A DIST V ADV FC Z9

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REMIT PAYMENT TO:

\* \* \* \* \*