

Devene Costensen

206-662-7145

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. SP0400-02-G-0001
2. DELIVERY ORDER NO. UB96
3. DATE OF ORDER (YYMMDD) 2003 NOV 14
4. REQUISITION/PURCH REQUEST NO. FPC03008000482
5. PRIORITY DOA1
6. ISSUED BY Defense Supply Center Columbus
7. ADMINISTERED BY DEFENSE SUPPLY CENTER COLUMB
8. DELIVERY FOB OTHER
9. CONTRACTOR THE BOEING COMPANY
10. DELIVER TO FOB POINT BY (Date) 300 DAYS ARO
11. MARK IF BUSINESS IS SMALL SMALL DISADVANTAGED WOMEN-OWNED
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
15. PAYMENT WILL BE MADE BY S33181
MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER

16. DELIVERY TYPE OF ORDER PURCHASE X
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 03207571 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
97X4930 5CC0 001 22.1 S33150 (TRANS)

Table with 5 columns: 18. ITEM NO., 19. SCHEDULE OF SUPPLIES/SERVICE, 20. QUANTITY ORDERED/ACCEPTED\*, 21. UNIT, 22. UNIT PRICE, 23. AMOUNT. Includes Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT. Additional documents to follow hardcopy. TOTAL: 5

24. UNITED STATES OF AMERICA
BY: [Signature] CONTRACTING/ORDERING OFFICER
25. TOTAL \$ 21475.00
26. QUANTITY IN COLUMN 20 HAS BEEN INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED
27. SHIP. NO. PARTIAL FINAL
28. D.O. VOUCHER NO.
29. DIFFERENCE
30. INITIALS
31. PAYMENT COMPLETE PARTIAL FINAL
32. PAID BY
33. AMOUNT VERIFIED CORRECT FOR
34. CHECK NUMBER
35. BILL OF LADING NO.
36. I certify this account is correct and proper for payment.
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:

SP0400-02-G-0001-UB96

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ALL TERMS AND CONDITIONS OF BASIC ORDERING AGREEMENT SP0400-02-G-0001 ARE CURRENT AND APPLY TO THIS ORDER.

ATA SPECIFICATION 300 PACKAGING APPLIES.

ATTACMENT 1-DLA, DSCC PACKAGING WAIVER, DATED MARCH 01, 2002.

FOB-ORIGIN-TRANSPORTATION CHARGES ARE REIMBURSABLE.

## SECTION B

PR FPC03008000482  
 NSN 3040-01-022-5019

## ITEM DESCRIPTION:

SHAFT ASSY  
 E/I E-3A AWACS AIRCRAFT.

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## CRITICAL APPLICATION ITEM

THE BOEING COMPANY (81205) P/N 69-15967-1

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	FPC03008000482	0001	5	EA	\$4295.00000	\$21475.00

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

## PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
 QUP = 001: PRES MTHD = 33: CLNG/DRY = 1: PRESV MAT = XX:  
 WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNSS = X:  
 UNIT CONT = DO: OPI = O:  
 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  
 SUPPLEMENTAL INSTRUCTIONS

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 SEP 09

PARCEL POST ADDRESS:

CONTINUED ON NEXT PAGE

SECTION B

SW3211  
DEF DISTRIBUTION DEPOT OKLAHOMA  
CEN REC 3301 F AVE BLDG 506 DR 22  
TINKER AFB OK 73145-8000

FREIGHT SHIPPING ADDRESS:

SW3211  
DEF DISTRIBUTION DEPOT OKLAHOMA  
CENTRAL REC 3301 F AVE BLDG 506  
TINKER AFB OK 73145-8000

NON-MILSTRIP  
PROJ NS1

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REMIT PAYMENT TO:

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Attachment 1

SP0400.02-G-0001/UB9k



**DEFENSE LOGISTICS AGENCY**  
DEFENSE SUPPLY CENTER, COLUMBUS  
POST OFFICE BOX 3990  
COLUMBUS, OH 43216-5000

IN REPLY  
REFER TO

DSCC-VSP

MAR 01 2002

MEMORANDUM FOR DSCC-AAAB  
ATTN: Larry L. Lowery

SUBJECT: Packaging Waiver

Preservation, Packaging, Packing & Marking- to include Bar Coding for the Boeing Commercial Air Group (BCAG) Contract, SP0400-02-G-0001, shall be in accordance with the Air Transport Association of America, A.T.A. 300 Specification.

*Shelma E. Hill*  
for HANCE L. BARNETT  
Manager, Packaging Team