

ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

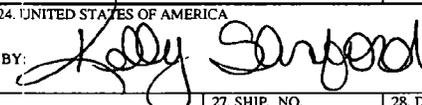
Form Approved
OMB No. 0704-0187
Expires Jun 30, 1997

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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. DAAH23-03-G-0012		2. DELIVERY ORDER NO. UE:60		3. DATE OF ORDER (YYMMDD) 2004 OCT 14		4. REQUISITION/PURCH REQUEST NO. YPE04203000455		5. PRIORITY DOA7	
6. ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PAABC0F (614)692-1407 / FAX: (614)692-6292 E-mail: Michael.Theado@dia.mil				7. ADMINISTERED BY (If other than 6) CODE S3916A		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR THE BOEING CO DBA BOEING HELICOPTER RTE 291 & STEWART AVE RIDLEY PARK PA 19078-1099		CODE 77272		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 351 DAYS ARO		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
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		13. MAIL INVOICES TO See Block 15	
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 offer dated 2004 SEP 23, 8-5414-5-UA18-04028 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.							
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE EG: 97X4930 SCE0 001 26.0 S33150									
18. ITEM NO.									
19. SCHEDULE OF SUPPLIES/SERVICE									
20. QUANTITY ORDERED/ACCEPTED*									
21. UNIT									
22. UNIT PRICE									
23. AMOUNT									
Remarks: CONFIRMING ORDER -- DO NOT DUPLICATE ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.									
TOTAL: 6									
24. UNITED STATES OF AMERICA								25. TOTAL \$ 73074.54	
BY: 								29. DIFFERENCE	
CONTRACTING/ORDERING OFFICER								30. INITIALS	
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								33. AMOUNT VERIFIED CORRECT FOR	
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE								34. CHECK NUMBER	
36. I certify this account is correct and proper for payment.								35. BILL OF LADING NO.	
DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER									
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:

DAAH23-03-G-0012-UB60

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Delivery order is made in accordance with DAAH23-03-G-0012. Terms and conditions of this BOA apply.

SECTION B

PR YPE04203000455
NSN 5985-01-134-2270

ITEM DESCRIPTION:

ANTENNA, SENSE

NO DATA IS AVAILABLE. THE ALTERNATE OFFEROR IS
REQUIRED TO PROVIDE A COMPLETE DATA PACKAGE
INCLUDING DATA FOR THE APPROVED AND ALTERNATE
PART FOR EVALUATION.

THE BOEING CO (77272) P/N 114E3082-6

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPE04203000455	0001	6	EA	\$12179.09000	\$73074.54

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

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = ZZ: CLNG/DRY = X: PRESV MAT = XX:
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNSS = X:
UNIT CONT = XX: OPI = M:
INTRMDTE CONT = XX: INTRMDTE CONT QTY = XXX:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

SUPPLEMENTAL INSTRUCTIONS

PRESERVATION AND PACKAGING SHALL BE IAW THE
LATEST REVISION OF MILITARY SPECIFICATION:
MIL-E-17555, FOR ELECTRONIC EQUIPMENT.

WHEN ZZ IS THE METHOD OF PRESERVATION, USE LEVEL
'A' PRESERVATION AS CITED IN THE COMMODITY
SPECIFICATION.

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.
2-D bar coding shall be in accordance with

CONTINUED ON NEXT PAGE

SECTION B

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.

DELIVER FOB: ORIGIN BY: 2005 SEP 30

PARCEL POST ADDRESS:

W25G1U
XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND PA 17070-5001

FREIGHT SHIPPING ADDRESS:

W25G1U
TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113-134
NEW CUMBERLAND PA 17070-5001

NON-MILSTRIP
PROJ

REMIT PAYMENT TO:

PR / PR Trailers



P-PRTRAILER

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PR YPE04203000455</p> <p>NSN 5985-01-134-2270</p> <p>ITEM DESCRIPTION:</p> <p>ANTENNA, SENSE</p> <p>NO DATA IS AVAILABLE. THE ALTERNATE OFFEROR IS REQUIRED TO PROVIDE A COMPLETE DATA PACKAGE INCLUDING DATA FOR THE APPROVED AND ALTERNATE PART FOR EVALUATION.</p> <p>THE BOEING CO (77272) P/N 114E3082-6</p> <p>PRLI 000100 3 EA</p> <p>QTY VARIANCE: PLUS % MINUS %</p> <p>INSP/ACCEPT POINT:</p> <p>PREP FOR DELIVERY:</p> <p>PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999</p> <p>QUP = 001: PRES MTHD = ZZ: CLNG/DRY = X: PRESV MAT = XX:</p> <p>WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNSS = X:</p> <p>UNIT CONT = XX: OPI = M:</p> <p>PACK CODE = U:</p> <p>INTRMDTE CONT = XX: INTRMDTE-CONT-QTY = XXX:</p> <p>MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.</p> <p>PRESERVATION AND PACKAGING SHALL BE IAW THE LATEST REVISION OF MILITARY SPECIFICATION: MIL-E-17555, FOR ELECTRONIC EQUIPMENT.</p> <p>WHEN ZZ IS THE METHOD OF PRESERVATION, USE LEVEL "A" PRESERVATION AS CITED IN THE COMMODITY SPECIFICATION.</p> <p>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. 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</p> <p>CONTINUED ON NEXT PAGE</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PR YPE04203000455 PRLI 000100 CONT'D</p> <p>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.</p> <p>DELIVER FOB: BY:</p> <p>PARCEL POST ADDRESS:</p> <p>W25G1U XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p>FREIGHT SHIPPING ADDRESS:</p> <p>W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-134 NEW CUMBERLAND PA 17070-5001</p> <p>NON-MILSTRIP RDD 5241 PROJ</p> <p>END OF PR</p>				

F-27-S DESC WSIG - N SMOCC - 7 PURCHASE REQUEST TRAILER LISTING AS OF 21 JUL 04 PAGE 0001

PURCHASE NUMBER STOCK/PART NR PGC S/P PDC STK UI UNIT WT UNIT CUBE LGTH WIDTH DEPTH SGD/RB DLA/REP AAC PDLT
YEO4203000455 5985-01-134-2270 1 EA 0.00 0.000 0.000 04190 3 330

TPA CI AMSC ORC SSR WS SPC PAC TMC VEP B/D OSD DMS RG CONV FACTOR TECH DATA REV CODES P E C O T PMIG GFM
3 H CW N 1 1 N 04189

PLACE OF INSPECTION
DESTINATION

MAUG AGD AGC MC
14.078.85 4183 A AN SADB

CAUSE
QUALITY CONTROL CODE/CLAUSE

See

PROCUREMENT GUIDANCE INFORMATION:

LOG GAIN NIT CL
POTENTIAL SOURCE CAGES 13499 AND 77272.
P/N 114E3082-6, CAGE 77272 IS ACCEPTABLE FOR
THIS NSN AND ONCE LKD ACTION IS COMPLETED
WILL APPEAR ON THIS NSN, 11/5/01.
ABOVE DONE 2/7/02--TLJ.

SYNOPSIS GUIDANCE INFORMATION

NO DATA IS AVAILABLE. THE ALTERNATE DEFERRER IS
REQUIRED TO PROVIDE A COMPLETE DATA PACKAGE
INCLUDING DATA FOR THE APPROVED AND ALTERNATE
PART FOR EVALUATION.

CONTRACT GUIDANCE INFORMATION

DPAS DOA7

QUALITY GUIDANCE INFORMATION

PIC/QCC CHG FROM O/O, 94224, PITTMAN/EOCCK

THIS IS NOW A COMMERCIAL ITEM. THE ORIGIN
INSPECTION HAS BEEN CHANGED TO DESTINATION
QAS SHOULD FOLLOW COMMERCIAL ITEMS (IPM
NO. 97-0035) PROCEDURE.

CAGE LAST PROCUREMENT MFG PART NUMBER 14933 SEE PID/TGI

DIRECT DELIVERIES MFG PART NR LAST PROC N

CONTRACT NUMBER CAGE SD N/A ST UI UNIT OR AVG PRICE AWD DT QUANTITY OPT DT FOB RB PC PR NAME - ADDRESS OF LAST VENDOR

*Rec'd
7/23/04*

PURCHASE NUMBER VPE04203000455 STOCK/PART NR 5985-01-134-2270 PGC

\$P093003M2579 77272 A N A EA 13,425,64000 03043 1 00000 E A BF THE BOEING CO
 TIC: T/G DBA BOEING HELICOPTER
 RTE 291 & STEWART AVE
 RIDLEY PARK PA 19078-1099
 E J N N
 610-591-8263

DAAH2303G0012UB51 77272 A N A EA 14,141,00000 04135 1 00000 E D BG THE BOEING CO
 DBA BOEING HELICOPTER
 RTE 291 & STEWART AVE
 RIDLEY PARK PA 19078-1099
 E J N N
 610-591-8263

DAAH2303G0012UB52 77272 A N A EA 14,047,77000 04138 2 00000 E D BG THE BOEING CO
 DBA BOEING HELICOPTER
 RTE 291 & STEWART AVE
 RIDLEY PARK PA 19078-1099
 E J N N
 610-591-8263

DAAU0979G0005B625 77272 A N EA 2,000,00000 83209 1 00000 LOG TRANSFER R A
 THE BOEING CO
 DBA BOEING HELICOPTER
 RTE 291 & STEWART AVE
 RIDLEY PARK PA 19078-1099
 E J N N
 610-591-8263

DAAB0784P0236 13499 A N EA 900,00000 83325 1 00000 R A
 ROCKWELL COLLINS INC
 DIV GOVERNMENT SYSTEMS
 400 COLLINS RD NE
 CEDAR RAPIDS IA 52498-0001
 E J N N
 319-295-5100

DAAH2303G0012UB52 77272 A N A EA 14,047,77000 04138 2 00000 E D BG THE BOEING CO
 DBA BOEING HELICOPTER
 RTE 291 & STEWART AVE
 RIDLEY PARK PA 19078-1099
 E J N N
 610-591-8263

OPEN PRS YPE04182000532 AA CB9

OPEN CONTRACTS DAHA2303G0012UB51 DAHA2303G0012UB52
 HCC MSDS SUGGESTED SOURCES AND REFERENCES MORE REFERENCES AVAILABLE IN DD 635 NO

SMALL BUSINESS



P-SMALLBUSINESS

Refer Purchase Request (USPDP017) Monday, Aug 2 2004 03:12:08 PM

Buyer: PAABC03 - KELLY SANFORD

PR: YPE04203000455
NOMEN: ANTENNA,SENSE

NSN: 5985-01-134-2270
Dollar Value: 42236.55

Event Code: SBAX
Referral Code: DX

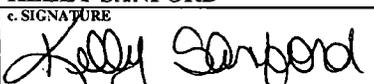
Requested Return Date: Wednesday, Aug 4 2004
Referral Date: Friday, Jul 30 2004
Reply Date: Monday, Aug 2 2004
Delay Reason Date: **/**/**

Offline Data: N
Event Message: DU (2579) REVIEW
Priority Category: F
From: PAABC03 6925688 KELLY SANFORD
To: DUSBX26 6920696 DWIGHT DEWEAVER

Remarks:

Please review 2579 for unrestricted acquisition. Sole source to large business. Thank you

Reply:
cc, de

SMALL BUSINESS COORDINATION RECORD				REPORT CONTROL SYMBOL	
1. CONTROL NO. (Optional)		2. PURCHASE REQUEST NO./ REQUISITION NO. YPE04203000455	3. TOTAL ESTIMATED VALUE (Including options) \$ 42236.55		4. SOLICITATION NO./CONTRACT MODIFICATION NO. SP0900-0 - -
5. BUYER					
a. NAME (Last, First, Middle Initial) Kelly Sanford, PAABC03			b. OFFICE SYMBOL DSCC-ABC	c. TELEPHONE (Include Area Code) (614) 692-5688	
6. ITEM DESCRIPTION (Including quantity) See Attached Page				6a. FEDERAL SUPPLY CLASS/SERVICE (FSC/SVC) CODE 5985	
7. TYPE OF COORDINATION (X one)			8. SMALL BUSINESS SIZE STANDARD		
<input type="checkbox"/> INITIAL CONTRACT	<input type="checkbox"/> MODIFICATION	<input type="checkbox"/> WITHDRAWAL	a. NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM (NAICS) CODE 335999	b. NO. OF EMPLOYEES 500	c. DOLLARS
9. RECOMMENDATION (X as applicable)			10. ACQUISITION HISTORY (X one)		
YES	NO	(If all recommendations are "No," explain in Remarks.)	<input checked="" type="checkbox"/> a. FIRST TIME BUY	<input checked="" type="checkbox"/> b. PREVIOUS ACQUISITION (X all that apply)	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	a. SECTION 8(A) (X one) (1) COMPETITIVE <input type="checkbox"/> (2) SOLE SOURCE	<input type="checkbox"/>	(1) SECTION 8(A)	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	b. SMALL DISADVANTAGED BUSINESS (SDB) SET-ASIDE	<input type="checkbox"/>	(2) SDB SET-ASIDE	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	c. HISTORICALLY BLACK COLLEGES AND UNIVERSITIES/ MINORITY INSTITUTIONS (HBCU/MI) SET-ASIDE (List percentage) %	<input type="checkbox"/>	(3) HBCU/MI SET-ASIDE	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	d. SMALL BUSINESS (SB) SET-ASIDE (List percentage) %	<input checked="" type="checkbox"/>	(4) SB SET-ASIDE	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	e. EMERGING SMALL BUSINESS SET-ASIDE	<input type="checkbox"/>	(5) OTHER (Specify) UNRESTRICTED	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	f. EVALUATION PREFERENCE FOR SDBs	<input type="checkbox"/>	(6) TWO OR MORE RESPONSIVE SB OFFERS ON PRIOR ACQUISITION	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	g. HUBZONE SET-ASIDE %	<input type="checkbox"/>	(7) ONE OR MORE RESPONSIVE SDB OFFER(S) WITHIN 10% OF AWARD PRICE OF PRIOR ACQUISITION	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	h. HUBZONE SOLE SOURCE	<input type="checkbox"/>	(8) WOMAN OWNED SB	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	i. HUBZONE PRICE EVALUATION PREFERENCE	<input type="checkbox"/>	(9) SERVICE DISABLED VETERAN SB	
11. SB PROGRESS PAYMENTS (X one)		12. SUBCONTRACTING PLAN REQUIRED (X one)		13. SYNOPSIS REQUIRED (X one) (If "No," cite FAR 5.202 exception)	
<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
14. REMARKS Basis for Dissolving Total Small Business Set-Aside Under Simplified Acquisition Threshold: Only available from a large manufacturer.					
15. REVIEWED BY SMALL BUSINESS ADMINISTRATION (SBA) REPRESENTATIVE			16. LOCAL USE		
a. NAME (Last, First, Middle Initial)					
b. SIGNATURE		c. DATE SIGNED (YYMMDD)			
17. CONTRACTING OFFICER (X one)			18. SMALL BUSINESS SPECIALIST (X one)		
<input checked="" type="checkbox"/> CONCURS	<input type="checkbox"/> REJECTS	<input checked="" type="checkbox"/> CONCURS	<input type="checkbox"/> APPEALS	NOTE: Any change in the acquisition plan this coordination record describes will require return for re-evaluation by the SB specialist.	
a. RECOMMENDATIONS (Document rejections on reverse side)			a. NAME (Last, First, Middle Initial)		
b. NAME (Last, First, Middle Initial) KELLY SANFORD			DWIGHT DEWEAVER		
c. SIGNATURE 		d. DATE SIGNED (YYMMDD) 2004 JUL 30	b. SIGNATURE	c. DATE SIGNED (YYMMDD) 2004 AUG 02	

CONTINUATION SHEET

Purchase Request Number:
YPE04203000455

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PR: YPE04203000455 PR TOTAL PRICE: \$ 42236.55

ITEM	NSN	DESCRIPTION	QTY	UNIT PRICE
0001	5985-01-134-2270	ANTENNA, SENSE	3	\$14078

PURCHASE HISTORY:

DATE	QTY	U/P	METHOD OF ACQUISITION		COMPETITIVE BIDS/OFFERS	
			SEALED BID	NEGOTIATED	NUMBER	\$ RANGE
1983 JUL 28	1	\$ 2000.00000			YES	
1983 NOV 21	1	\$ 900.00000			YES	

SOURCE LIST:

CAGE	VENDOR NAME	SIZE	OWNER	TYPE
77272	THE BOEING CO			
