

ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

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

PAGE 1 OF
3

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. N00383-03-G-006D		2 DELIVERY ORDER NO. UB4Z		3 DATE OF ORDER (YYMMDD) 2004 SEP 14		4 REQUISITION/PURCH REQUEST NO. YPC04155000428		5 PRIORITY DOA1	
6 ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PAABB0J (614)692-7054 / FAX: (614)693-1608 E-mail: Michael.Lowery@dla.mil			7 ADMINISTERED BY (If other than 6) DCMA NORTHROP GRUMMAN EL SEGUNDO ONE HORNET WAY EL SEGUNDO, CA 90245-2804		8 DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER <i>(See Schedule if other)</i>			CRITICALITY: B	
9 CONTRACTOR NORTHROP GRUMMAN SYSTEMS CORPORATIO DBA AIR COMBAT SYSTEMS DIV ONE HORNET WAY EL SEGUNDO CA 90245-2804			10 DELIVER TO FOB POINT BY (Date) (YYMMDD) 350 DAYS ARO		11 MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			12 DISCOUNT TERMS NET 30 days	
14 SHIP TO See Schedule - Do Not Ship to Address in Block 6			15 PAYMENT WILL BE MADE BY HQ0339 DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS P O BOX 182381 COLUMBUS OH 43218-2381		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 10, DSC-RFQ-SG69 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 SCC0 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: 12					
* 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>Michael E. Lowery</i>		25 TOTAL \$ 1800.00			
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.		29 DIFFERENCE	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____				31 PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32 PAID BY _____		30 INITIALS	
36 I certify this account is correct and proper for payment DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____								33. AMOUNT VERIFIED CORRECT FOR	
37 RECEIVED AT		38 RECEIVED BY (Print)		39 DATE RECEIVED (YYMMDD)		40 TOTAL CONTAINERS		41 S/R ACCOUNT NUMBER	
								34 CHECK NUMBER	
								35 BILL OF LADING NO	
								42 S/R VOUCHER NO.	

SECTION B

PR YPC04155000428
NSN 4710-01-128-8945

ITEM DESCRIPTION:

TUBE, BENT, METALLIC. TITANIUM ALLOY. SEAMLESS.
0.500 IN OD. 0.026 IN. WALL THK.

CRITICAL APPLICATION ITEM

MCDONNELL DOUGLAS CORPORATION A (76301) P/N 74A695757-1007
NORTHROP GRUMMAN SYSTEMS CORPORATIO (76823) P/N 74A695757-1005
NORTHROP GRUMMAN SYSTEMS CORPORATIO (76823) P/N 74A695757-1007

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC04155000428	0001	12	EA	\$150.00000	\$1800.00

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 = AE: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = 00: CUSH/DUNN MAT = 00: CUSH/DUNN THKNESS = 0:
UNIT CONT = 00: OPI = 0:
INTRMDTE CONT = ED: INTRMDTE CONT QTY = AAA:
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

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

CONTINUED ON NEXT PAGE

SECTION B

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 AUG 30

PARCEL POST ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
TRANSPORTATION OFFICER
PO BOX 960001
STOCKTON CA 95296-0130

FREIGHT SHIPPING ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
25600 S CHRISMAN ROAD
REC WHSE 10 PH 209 839 4307
TRACY CA 95304-5000

NON-MILSTRIP
PROJ

REMIT PAYMENT TO:
