

ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved
OMB No. 0704-0187
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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-005A		2. DELIVERY ORDER NO. UB16		3. DATE OF ORDER (YYMMDD) 4/15/02		4. REQUISITION/PURCH REQUEST NO. SEE CONTINUATION SHEET		5. PRIORITY DO-A7	
6. ISSUED BY DEFENSE SUPPLY CENTER COLUMBUS COLUMBUS, OHIO 43216,5000 Contract Specialist: Richard Bebel.(614)-692-8609 phone (614)-692-6955 fax				7. ADMINISTERED BY (If other than 6) CODE DCMA Lockheed Martin Marietta 86 S Cobb Dr. Marietta GA 30063-2260		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER E <small>(See Schedule if other)</small>			
9. CONTRACTOR Lockheed Martin Corp Lockheed Martin Aeronautics Co. Dept 65-11 Zone 0577 86 S Cobb Dr. Marietta GA 30063-1000		CODE 98897		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 1/31/02 107		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		13. MAIL INVOICES TO SEE BLOCK 15		14. SHIP TO CODE		15. PAYMENT WILL BE MADE BY CODE S33184		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
14. SHIP TO SEE ATTACHED CONTINUATION SHEET(S)				15. PAYMENT WILL BE MADE BY DFAS- COLUMBUS CENTER ATTN: DFAS-CO-LSCAB P.O. BOX 182317 COLUMBUS, OHIO 43218-6205					
16. DELIVER TYPE OF PURCHASE ORDER <input checked="" 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 Quoted by Carolyn Ellison 770-494-0183 Ref# 43210W0767 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 EG: 97X4930 5CBO 001 260 S33-150 BUYER: Kim Watson NEAJA FOB Inspect/Accept will be at Marietta GA. by Local DCMC.									
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT				
0001	NOTICE: ITEM(S) ARE URGENTLY NEEDED MARK EXTERIOR OF ALL SHIPPING CONTAINERS WITH: Contract Number and Transportation Control Number DO NOT SHIP PARCEL POST. Ship Fastest Traceable Means Accelerated delivery is acceptable and desired at no cost to the government or vendor. FOB: Marietta GA <small>The Government's offer to purchase, as evidenced by this order, is made on the basis of your quotation. Although you are not legally obligated to perform, you should promptly notify the DSCC contract administrator in writing if you do not intend to perform this order by the specified delivery date. Prompt notification means as soon after receiving notice of award as practicable given the circumstances. Failure to provide prompt notice will adversely affect your past performance Automated Best Value System score if this order is later cancelled.</small>	1	EA	1342.59	1342.59				
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and enclose.		24. UNITED STATES OF AMERICA KIMBERLY M. WATSON BY: CONTRACTING OFFICER		APR 15 2002		25. TOTAL 1342.59		29. DIFFERENCE	
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.		30. INITIALS		33. AMOUNT VERIFIED CORRECT FOR	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		34. CHECK NUMBER		35. BILL OF LADING NO.	
36. I certify this account is correct and proper for payment. 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.							

ALL 1 5

KIMBERLY M. WATSON
COUNTY CLERK

ASA

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
0001	PR NUMBER: ADE02102000001 NSN: 5935014383241 ITEM NAME: CONNECTOR, RECEPTACL PART NO: LS14097-62A12 FCC: EBB	1	EA	1342 ⁵⁹	1342 ⁵⁹
	PR LINE ITEM NUMBER: 000100				
	PREP FOR DELIVERY: <i>Best Commercial Pack</i>				
	 PACKAGING DATA - MMIL STD-2073 (1B 21 JUN 91) (2C 21 JUN 91) QUP = : PRES MTHD = : CLNG/DRY = : PRESV MAT = : WRAP MAT = : CUSH/DUNN MAT = : CUSH/DUNN THKNSS = : UNIT CONT = : LEVEL PRESV = : INTRMDTE CONT = : INTRMDTE CONT QTY = : PACK = : PACKING LEVEL = : MARKING SHALL BE IN ACCORDANCE WITH MIS-STD-129L SPECIAL MAR KING CODE: -NO CODES IN THIS TABLE ONLY MIL-STD-129L PALLETIZATION SHALL BE IN ACCORDANCE WITH REV DATED 40404 				
	AIR FREIGHT/FREIGHT ADDRESS: N44326 DEFENSE DISTRIBUTION DEPOT RECEIVING OFFICER COMM 619-556-7878 BLDG 3304 NAVAL STATION FACILITY SAN DIEGO CA 92136-5491				
	M/F : N443262088G321				
	RDD: 777 PROJ: AK7				
	SUPP ADD : SIG: A				
	FOR GOVERNMENT USE ONLY: IPD: 03				
	DIC: A4A DIST: 9N ADV: FC: JE				
	SPOT BUY				
	END OF PR				

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