

# 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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**8**

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. <b>DAAH23-99-G-0014</b>		2. DELIVERY ORDER NO. <b>UBH8</b>		3. DATE OF ORDER (YYMMDD) <b>2003 AUG 15</b>		4. REQUISITION/PURCH REQUEST NO. <b>See Schedule</b>		5. PRIORITY <b>DOC9</b>	
6. ISSUED BY <b>Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PNNANQ (614)692-7520 / FAX: (614)692-6906 E-mail: Cynthia.Bartholemew@dla.mil</b>			CODE <b>SP0700</b>		7. ADMINISTERED BY (if other than 6) <b>DCMA PHOENIX 2 RENAISSANCE SQUARE 40 N CENTRAL AVE SUITE 400 PHOENIX, AZ 85004-4400</b>			CODE <b>S0302A</b>	
9. CONTRACTOR <b>MCDONNELL DOUGLAS HELICOPTER COMPAN 5000 E MCDOWELL ROAD MESA AZ 85215-9797</b>		CODE <b>8V613</b>		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>See Schedule</b>		8. DELIVERY FOB <input type="checkbox"/> DBST <input checked="" type="checkbox"/> OTHER <small>(See Schedule if other)</small>	
NAME AND ADDRESS		12. DISCOUNT TERMS <b>NET 30 days</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		13. MAIL INVOICES TO <b>See Block 15</b>			
14. SHIP TO <b>See Schedule - Do Not Ship to Address in Block 6</b>		CODE		15. PAYMENT WILL BE MADE BY <b>HQ0339 DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS P O BOX 182381 COLUMBUS OH 43218-2381</b>		CODE <b>HQ0339</b>		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
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 <b>offer dated 2003 AUG 04, Ms. Nanette C. Molina</b> 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)			
<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 <b>CG: 97X4930 5CC0 001 26.0 S33150</b>									
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT				
	<b>Remarks: CONFIRMING ORDER -- DO NOT DUPLICATE ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b>	<b>TOTAL: 4</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		25. TOTAL \$ <b>1089.00</b>		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			
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I certify this account is correct and proper for payment. 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.				



## CONTINUATION SHEET

Order Number:

DAAH23-99-G-0014-UBH8

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## SECTION B

PR YPC03211000649

CAGE/PN 02731 731111116

CAGE SDC NAME - ADDRESS

02731 A 5000 E MCDOWELL RD M/S MS10-A386

MESA AZ 85215-9797

ITEM DESCRIPTION:

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC03211000649	0001	1	EA	\$18.00000	\$18.00

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

EXCEPTION DATA:

NOTE: 8/12/03

THE BOEING COMPANY'S REFERENCE QUOTE NUMBER: #C03-20216/AOG03110#

-----  
 THE BOEING COMPANY'S DATE OF QUOTE: AUGUST 4, 2003  
 -----P/N: 7-311111168-41  
 -----ITEM: APACHE CLIP  
 -----

COMPANY: THE BOEING COMPANY  
 POC: MS. NANETTE C. MOLINA  
 CONTRACTS AND PRICING ADMINISTRATOR  
 AEROSPACE SUPPORT CONTRACTS AND PRICING  
 THE BOEING COMPANY (MESA)  
 E012, MC M543-D218

PHONE: 1 480 891 7542

FAX: 1 480 891 3623

EMAIL: nanette.c.molina@boeing.com  
 -----

NOTE 2:

BOEING IS AUTHORIZED TO SHIP LESS NSN IF ONE HAS NOT BEEN ASSIGNED.  
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SECTION B

PREP FOR DELIVERY

COMMERCIAL PRACTICE PPP WITH MIL-STD-129 MARKING.

DELIVERY FOB: ORIGIN BY: 2003 OCT 14

PARCEL POST ADDRESS:

W81CL8  
SR W0VC MAINT DIV PB CONT  
BLDG 702 HOOD ARMY AIRFIELD  
FORT HOOD TX 76544-5060

FREIGHT SHIPPING ADDRESS:

CONTACT TRANS OFF AT ADMIN OFF PRIOR TO SHIPMENT

M/F: (TCN) W45CMU32033105 XXX  
RDD N01/NMCS CONTACT TRANS OFFICE AT ADMIN OFFICE PRIOR TO SHIPMENT  
PROJ TP 1  
SUP ADD W81CL8 SIG K

ADDED MARKING FOR FREIGHT SHIPPING ADDRESS:

W81CL8

FOR GOVERNMENT USE ONLY: IPD 02

DIC A05 DIST ADV 2B FC 31

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PR YPC03211000650

CAGE/PN 02731 7311111168

CAGE SDC NAME - ADDRESS  
02731 A 5000 E MCDOWELL RD M/S MS10-A386  
MESA AZ 85215-9797

ITEM DESCRIPTION:

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## CONTINUATION SHEET

Order Number:

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## SECTION B

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	YPC03211000650	0001	1	EA	\$956.00000	\$956.00

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

EXCEPTION DATA:

NOTE: 8/12/03

THE BOEING COMPANY'S REFERENCE QUOTE NUMBER: C03-20217/AOG03111

THE BOEING COMPANY'S DATE OF QUOTE: AUGUST 4, 2003

USE P/N: 7-511111163-101

ITEM: APACHE SEAL, BULB

NOTE 2:

BOEING IS AUTHORIZED TO SHIP LESS NSN IF ONE HAS NOT BEEN ASSIGNED.

PREP FOR DELIVERY

COMMERCIAL PRACTICE PPP WITH MIL-STD-129 MARKING.

DELIVERY FOB: ORIGIN BY: 2004 MAY 11

PARCEL POST ADDRESS:

W81CL8  
 SR W0VC MAINT DIV PB CONT  
 BLDG 702 HOOD ARMY AIRFIELD  
 FORT HOOD TX 76544-5060

FREIGHT SHIPPING ADDRESS:

CONTACT TRANS OFF AT ADMIN OFF PRIOR TO SHIPMENT

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SECTION B

M/F: (TCN) W45CMU32033104 XXX
RDD N01/NMCS CONTACT TRANS OFFICE AT ADMIN OFFICE PRIOR TO SHIPMENT
PROJ TP 1
SUP ADD W81CL8 SIG K

ADDED MARKING FOR FREIGHT SHIPPING ADDRESS:

W81CL8

FOR GOVERNMENT USE ONLY: IPD 02

DIC A05 DIST ADV 2B FC 31

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PR YPC03211000656

CAGE/PN 8V613 711141204

CAGE SDC NAME - ADDRESS
8V613 A 5000 E MCDOWELL ROAD
MESA AZ 85215-9797
480-891-3965

ITEM DESCRIPTION:

Table with columns: ITEM, PR, PRLI, QUANTITY, UNIT, UNIT PRICE, AMOUNT. Row 1: 0003, YPC03211000656, 0001, 1, EA, \$9.00000, \$9.00

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

EXCEPTION DATA:

NOTE: 8/12/03

THE BOEING COMPANY'S REFERENCE QUOTE NUMBER: C03-20218/AOG3112

THE BOEING COMPANY'S DATE OF QUTOE: AUGUST 4, 2003

P/N: 7-111412040

ITEM: APACHE BRACKET ANGLE

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SECTION B

NOTE 2:

BOEING IS AUTHORIZED TO SHIP LESS NSN IF ONE HAS NOT BEEN ASSIGNED.

PREP FOR DELIVERY

COMMERCIAL PRACTICE PPP WITH MIL-STD-129 MARKING.

DELIVERY FOB: ORIGIN BY: 2003 OCT 14

PARCEL POST ADDRESS:

W81CL8
SR W0VC MAINT DIV PB CONT
BLDG 702 HOOD ARMY AIRFIELD
FORT HOOD TX 76544-5060

FREIGHT SHIPPING ADDRESS:

CONTACT TRANS OFF AT ADMIN OFF PRIOR TO SHIPMENT

M/F: (TCN) W81G0332090901 XXX
RDD N01/NMCS CONTACT TRANS OFFICE AT ADMIN OFFICE PRIOR TO SHIPMENT
PROJ FD5 TP 1
SUP ADD W81CL8 SIG K

ADDED MARKING FOR FREIGHT SHIPPING ADDRESS:

W81CL8

FOR GOVERNMENT USE ONLY: IPD 02

DIC A05 DIST RHB ADV FC FG

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PR YPC03211000657

CAGE/PN 8V613 7311330103

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## SECTION B

CAGE SDC NAME - ADDRESS  
8V613 A 5000 E MCDOWELL ROAD  
MESA AZ 85215-9797  
480-891-3965

## ITEM DESCRIPTION:

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0004	YPC03211000657	0001	1	EA	\$106.00000	\$106.00

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

## EXCEPTION DATA:

NOTE: 8/12/03

THE BOEING COMPANY'S REFERENCE QUOTE NUMBER: C03-20219/AOG3113  
-----

THE BOEING COMANY'S DATE OF QUOTE: AUGUST 4, 2003  
-----

P/N: 7-311330103-1  
-----

ITEM: APACHE SEAL ASSEMBLY, LIP  
-----

NOTE 2:

BOEING IS AUTHORIZED TO SHIP LESS NSN IF ONE HAS NOT BE ASSIGNED.  
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PREP FOR DELIVERY

COMMERCIAL PRACTICE PPP WITH MIL-STD-129 MARKING.

DELIVERY FOB: ORIGIN BY: 2003 OCT 14

PARCEL POST ADDRESS:

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SECTION B

W81CL8  
SR W0VC MAINT DIV PB CONT  
BLDG 702 HOOD ARMY AIRFIELD  
FORT HOOD TX 76544-5060

FREIGHT SHIPPING ADDRESS:

CONTACT TRANS OFF AT ADMIN OFF PRIOR TO SHIPMENT

M/F: (TCN) W81G0332090900 XXX  
RDD N01/NMCS CONTACT TRANS OFFICE AT ADMIN OFFICE PRIOR TO SHIPMENT  
PROJ FD5 TP 1  
SUP ADD W81CL8 SIG K

ADDED MARKING FOR FREIGHT SHIPPING ADDRESS:

W81CL8

FOR GOVERNMENT USE ONLY: IPD 02

DIC A05 DIST RHB ADV FC FG

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REMIT PAYMENT TO:

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