

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. N00383-00-G-025M		2. DELIVERY ORDER NO. UBX9		3. DATE OF ORDER (YYMMDD) 2003 AUG 15		4. REQUISITION/PURCH REQUEST NO. FPC03203000376		5. PRIORITY DOA1		
6. ISSUED BY Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PAABCAC (614)692-7512 / FAX: (614)692-5269 E-mail: Dorinda.Conner@dla.mil			CODE SP0700	7. ADMINISTERED BY (If other than 6) DCMA PRATT & WHITNEY 400 MAIN ST EAST HARTFORD CT 06108-0969			CODE S0708A		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER <small>(See Schedule if other)</small>	
9. CONTRACTOR UNITED TECHNOLOGIES CORP MILITARY ENGINES DIV 400 MAIN ST MAIL STOP 182-14 EAST HARTFORD CT 06108-0968 Vendor's Copy was sent EDI. Do not Duplicate shipment.		CODE 52661		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 351 DAYS ADO		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
NAME AND ADDRESS						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			CODE		15. PAYMENT WILL BE MADE BY HQ0337 DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P O BOX 182266 COLUMBUS OH 43218-2266 EFT: T			CODE HQ0337		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER

16. TYPE OF ORDER	DELIVERY	<input checked="" type="checkbox"/>	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 _____ 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.
	PURCHASE	<input type="checkbox"/>	

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

CG: 97X4930 5CC0 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: 5			

* 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 \$ 11799.00	
BY: <i>Matthew M. Keil</i>		CONTRACTING/ORDERING OFFICER		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.	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		33. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER	
37. RECEIVED AT		38. RECEIVED BY (Print)		35. BILL OF LADING NO.	
39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER	
				42. S/R VOUCHER NO.	

CONTINUATION SHEET

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The BOA's terms and conditions take precedence over the terms and conditions in the individual orders issued under this BOA.

SECTION B

PR FPC03203000376
NSN 4710-01-243-7887

ITEM DESCRIPTION:

4066472SSEMBLY, METAL

NOTE: THIS IS A RESTRICTED SOURCE ITEM MANUFACTURED TO THE OEM DRAWING(S) CITED HEREIN AND AS OF THE DATE OF THIS SOLICITATION ONLY THE SOURCE(S) CITED BELOW HAS/HAVE BEEN PREQUALIFIED TO MANUFACTURE THE ITEM. OFFERS BASED ON SUPPLYING OTHER MANUFACTURER'S PARTS SHALL BE ACCOMPANIED BY TECHNICAL AND OTHER DATA SUFFICIENT TO EVALUATE THE ITEM FOR THE INTENDED APPLICATION AS PER DLAI 3200.1, ENCL 6. SAID EVALUATION MAY TAKE AN EXTENDED PERIOD OF TIME AND MAY THEREFORE BE APPLICABLE TO FUTURE PROCUREMENTS. FINAL APPROVAL AUTHORITY REST WITH THE GOVERNMENT DESIGN CONTROL ACTIVITY. CURRENT APPROVED SOURCES ARE:
UNITED TECHNOLOGIES (77445); P/N 4066472-01

"SUBJECT ITEM IS REQUIRED TO BE MANUFACTURED IN ACCORDANCE WITH THE FOLLOWING DRAWING(S) AND ALL OTHER DRAWING(S), SPECIFICATION(S) AND STANDARD(S) REFERENCED THEREIN. ALL REQUIRED DATA SHALL BE IN THE CONTRACTORS POSSESSION AND WILL NOT BE SUPPLIED BY THE GOVERNMENT. GOVERNMENT INSPECTION AND ACCEPTANCE WILL BE BASED UPON CONFORMANCE TO THE FOLLOWING DRAWING(S) AND ALL OTHER DRAWING(S), SPECIFICATION(S) AND STANDARD(S) REFERENCED THEREIN."
UNITED TECHNOLOGIES (77445); P/N 4066472, REV A, 85176

CRITICAL APPLICATION ITEM

UNITED TECHNOLOGIES CORP (77445) P/N 4066472-01

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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>
2001	FPC03203000376	0001	5	EA	\$2359.80000	\$11799.00

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 = XX: CUSH/DUNN MAT = NA: CUSH/DUNN THKNSS = X:
 UNIT CONT = D3: OPI = O:
 INTRMDTE CONT = DO: 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
 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 JUL 31

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

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SECTION B

NON-MILSTRIP
PROJ CI1

REMIT PAYMENT TO:
