ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

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

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.: F34601-01-G-0011
2. DELIVERY ORDER NO.: UB8F
3. DATE: OCT 15 2002
4. REQUISITION/PURCH REQUEST NO.: SEE CONTINUATION SHEET
5. PRIORITY: DO-A7

6. ISSUED BY — CODE SP0900
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 S4804A
DCMA BOEING SEATTLE (520)
P.O. BOX 3707, MS 80KM
SEATTLE, WA 98128-2207

This Order Is Complete
DO NOT RESHIP!

8. DELIVERY FOB: [ ] DEST [X] OTHER E (See Schedule if other)

9. CONTRACTOR — CODE 81205
BOEING CO THE
7755 E MARGINAL WAY
P.O. BOX 3999
SEATTLE, WA 98124-2499

FACILITY CODE

10. DELIVER TO FOB POINT BY (Date) (YYMMMDD): MAY 13 2003 (210)

11. MARK IF BUSINESS IS: [ ] SMALL [ ] SMALL DISAD-VANTAGED [ ] WOMEN-OWNED

12. DISCOUNT TERMS: NET 30 DAYS

13. MAIL INVOICES TO: SEE BLOCK 15

14. SHIP TO — CODE
SEE ATTACHED CONTINUATION SHEET(S)

15. PAYMENT WILL BE MADE BY — CODE HQ0339
DFAS- COLUMBUS CENTER (E7)
ATTN: WEST ENTITLEMENT OPERATIONS
P.O. BOX 182381
COLUMBUS, OHIO 43218-2381

MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER

16. TYPE OF ORDE
- DELIVER [ ] This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
- PURCHASE [X] Reference your 10-11-02 KARRIE BRANTLEY (405) 739-1169 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 (YYMMMDD)

[ ] 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 5CEO 001 260 S33-150
BUYER: DSCC/NEB/ACX
REF# OKDC-02391

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	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:** SEATTLE, WA 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.	1	EA	14,959.75	14,959.75

* 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: Robert L. Ferguson OCT 15 2002
Contracting Officer
CONTRACTING/ORDERING OFFICER

25. TOTAL: 14,959.75
29. DIFFERENCE:

26. QUANTITY IN COLUMN 20 HAS BEEN
[ ] INSPECTED [ ] RECEIVED [ ] ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

DATE | SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

27. SHIP. NO. [ ] PARTIAL [ ] FINAL

28. D.O. VOUCHER NO.

30. INITIALS

32. PAID BY

33. AMOUNT VERIFIED CORRECT FOR

31. PAYMENT [ ] COMPLETE [ ] PARTIAL [ ] FINAL

34. CHECK NUMBER

36. I certify this account is correct and proper for payment.
DATE | SIGNATURE AND TITLE OF CERTIFYING OFFICER

35. BILL OF LADING NO.

37. RECEIVED AT | 38. RECEIVED BY (Print) | 39. DATE RECEIVED (YYMMMDD) | 40. TOTAL CONTAINERS | 41. S/R ACCOUNT NUMBER | 42. S/R VOUCHER NO.

Robert L. Ferguson
Contracting Officer

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE 2 OF 3 PAGES
NAME OF OFFEROR OR CONTRACTOR	F34601-01-G-0011 UB8F	

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	PR YPE02253000371 AMC NSN 5930-01-349-8440 ITEM DESCRIPTION: SWITCH,PRESSURE IF THE APPLICABLE (OEM OR MILITARY) DRAWING, SPECIFICATION, STANDARD, OR QUALITY ASSURANCE PROVISION (QAP) SPECIFIES AN ACCEPTABLE QUALITY LEVEL (AQL). THE SAMPLING ACCEPTANCE NUMBER SHALL BE REDUCED TO ZERO (0). FOR EXAMPLE IF THE ACCEPT REJECT CRITERIA IS ACCEPT ON (3) DEFECTS AND REJECT ON (4) DEFECTS. THE NEW ACCEPT REJECT CRITERIA IS ACCEPT ON (0) DEFECTS AND REJECT THE ENTIRE LOT ON (1) DEFECT. EVEN THOUGH THE ACCEPTANCE LEVEL IS ELIMINATED, THE SAMPLE SIZE REMAINS THE SAME. ADEQUATE DATA FOR THE EVALUATION OF ALTERNATE OFFERS IS NOT AVAILABLE AT THE PROCURMENT AGENCY. THE OFFEROR MUST PROVIDE A COMPLETE DATA PACKAGE INCLUDING DATA FOR THE APPROVED AND ALTERNATE PART FOR EVALUATION. THIS IS FOR SOLICITATION PURPOSES ONLY AND DOES NOT APPLY FOR AWARD. BOEING CO THE (81205) P/N DAA3272P001-215 HAMILTON SUNDSTRAND CORP (99167) P/N 5009517A PRLI 000100	1	EA	14,959.75	14,959.75
	QTY VARIANCE: PLUS % MINUS % INSP/ACCEPT POINT: PREP FOR DELIVERY: PRESERVATION AND PACKAGING SHALL BE IAW THE LATEST REVISION OF MILITARY SPECIFICATION: MIL-S-28786, FOR SWITCHES. WHEN ZZ IS THE METHOD OF PRESERVATION, USE LEVEL "A" PRESERVATION AS CITED IN THE COMMODITY SPECIFICATION.				

CONTINUED ON NEXT PAGE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE OF
	F34601-01-G-0011 4B8F	3 3 PAGES

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PR YPE02253000371 PRLI 000100 CONT'D				
	DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL-STD-129 (LATEST REVISION) MARKING AND BAR CODING IN ACCORDANCE WITH AIM BC1.				
	DELIVER FOB: BY:				
	/ FREIGHT ADDRESS:				
	EZ7676 NORTHROP CORPORATION B2 MASD 3520 E AVENUE M PALMDALE CA 93550-9720				
	M/F: (TCN) EZ76761341M001 XXX RDD 999 PROJ TP 1 SUP ADD Y9SD21 SIG C				
	FOR GOVERNMENT USE ONLY: IPD 03 DIC A4A DIST H91 ADV FC HR				
	END OF PR				

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

SMALL BUSINESS

P-SMALLBUSINESS

SMALL BUSINESS COORDINATION RECORD

REPORT CONTROL SYMBOL

1. CONTROL NO. *(OPTIONAL)*	2. PURCHASE REQUEST NO./ REQUISITION NO.	3. TOTAL ESTIMATED VALUE (Including options)	4. SOLICITATION NO./CONTRACT MODIFICATION NO.
	YPE022530003711	$ 14,9	SF18

5. BUYER

a. NAME *(Last, First, Middle Initial)*	b. OFFICE SYMBOL	c. TELEPHONE *(Include Area Code)*
FERGUSON, ROBERT L	DSCC-NEB	(614) 692-8598

6. ITEM DESCRIPTION *(Including quantity)*

SWITCH, PRESSURE

81205 P/N DAA3272P001-215

99167 P/N 5009517A

QTY = 1 EA

6a. FEDERAL SUPPLY CLASS/SERVICE *(FSC/SVC)* CODE

5930-01-349-8440

7. TYPE OF COORDINATION *(X one)*

	a. INITIAL CONTRACT		b. MODIFICATION		c. WITHDRAWAL
X					

8. SMALL BUSINESS SIZE STANDARD

a. NAICS CODE	b. NO. OF EMPLOYEES	c. DOLLARS
333999		

9. RECOMMENDATION *(X as applicable)*

YES	NO	*(If all recommendations are "No," explain in Remarks.)*
	X	a. SECTION 8(A) *(X one)*
	X	(1) Competitive / (2) Sole Source
	X	b. SMALL DISADVANTAGED BUSINESS (SDB) SET-ASIDE
	X	c. HISTORICALLY BLACK COLLEGES AND UNIVERSITIES/MINORITY INSTITUTIONS (HBCU/MI) SET-ASIDE *(List percentage)* %
	X	d. SMALL BUSINESS (SB) SET-ASIDE *(List percentage)* %
	X	e. EMERGING SMALL BUSINESS SET-ASIDE
	X	f. EVALUATION PREFERENCE FOR SDBs
	X	g. SMALL BUSINESS-SMALL PURCHASE (SB-SP) SET-ASIDE

10. ACQUISITION HISTORY *(X one)*

	a. FIRST TIME BUY
X	b. PREVIOUS ACQUISITION *(X all that apply)*
	(1) Section 8(A)
	(2) SDB Set-Aside
	(3) HBCU/MI Set-Aside
	(4) SB Set-Aside
	(5) SB - SP Set-Aside
	(6) Other *(Specify)*
	(7) Two or more responsive SB offers on prior acquisition
	(8) One or more responsive SDB offer(s) within 10% or award price of prior acquisition

11. SB PROGRESS PAYMENTS *(X one)*: a. YES [ ] b. NO [X]

12. SUBCONTRACTING PLAN REQUIRED *(X one)*: a. YES [ ] b. NO [X]

13. SYNOPSIS REQUIRED *(X one)*: a. YES [ ] b. NO [X] *(If "No," cite FAR 5.202 exception)* URGENCY (SPOT BUY)

14. REMARKS

Boeing Co The L/B (81205

Hamilton Sundstrand L/B (99167)

no reason to expect a quote from two small business

15. REVIEWED BY SMALL BUSINESS ADMINISTRATION (SBA) REPRESENTATIVE

a. NAME *(Last, First, Middle Initial)*

b. SIGNATURE

c. DATE SIGNED *(YYMMDD)*

16. LOCAL USE

17. CONTRACTING OFFICER *(X one)*: a. CONCURS [X] b. REJECTS [ ]

c. RECOMMENDATIONS *(Document rejections on reverse side)*

d. NAME *(Last, First, Middle Initial)* FERGUSON, ROBERT L

e. SIGNATURE Robert L Ferguson

f. DATE SIGNED *(YYMMDD)* 02OCT15

18. SMALL BUSINESS SPECIALIST *(X one)*: a. CONCURS [ ] b. APPEALS [ ]

NOTE: Any change in the acquisition plan this coordination record describes will require return for re-evaluation by the SB specialist.

c. NAME *(Last, First, Middle Initial)*

d. SIGNATURE

e. DATE SIGNED *(YYMMDD)*

DISSOLUTION OF SMALL BUSINESS SET-ASIDE AND SOURCE LIST

When the Contracting Officer determines that a set-aside will be dissolved and re-solicited on an unrestricted basis, the file must reflect the reason for the dissolution. (EAG Subpart 19.501(E1))

Choose one of the following blocks when the acquisition is estimated to be over $2,500.00 but less than $10,000:

( ) This is not a Set-Aside for Small Business, because the only manufacturer is foreign, FAR 13.105(b).

( ) This is not a Set-Aside for Small Business, because the item is available from a Required Source of Supply (e.g. Federal Prison Industries, Committee for Purchase from People Who are Blind or Severely Disabled, and Federal Supply Schedule contracts), or order under Federal Information Processing (FIP) Multiple Award Schedule contracts. FAR 19.502-1.

(X) This is not a Set-Aside for Small Business, because there is no reasonable expectation that offers will be obtained from two or more small business concerns that are competitive in terms of market price, quality, and delivery. FAR 13.105(c)(2).

SOURCE LIST: Boeing Co The L/B

DESC 715
AUG 95