

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. N00383-02-G-014G		2. DELIVERY ORDER NO. UBW9		3. DATE OF ORDER (YYMMDD) 2004 SEP 15		4. REQUISITION/PURCH REQUEST NO. YPC0418000032		5. PRIORITY DOC9	
6. ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PLLXCAE (614)692-3772 / FAX: (614)693-1577 E-mail: Patricia.Edwards@dla.mil				7. ADMINISTERED BY (If other than 6) DCMA GENERAL DYNAMICS DEFENSE SYST 128 LAKESIDE AVE BURLINGTON VT 05401-4985		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER <small>(See Schedule if other, IS)</small>			
9. CONTRACTOR GENERAL DYNAMICS ARMAMENT AND TECHNICAL PRODUCTS INC. 128 LAKESIDE AVENUE BURLINGTON VT 05401-4985		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 180 DAYS ADO		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 See Schedule - Do Not Ship to Address in Block 6		15. PAYMENT WILL BE MADE BY HQ0337 DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P O BOX 182266 COLUMBUS OH 43218-2266 EFT: T		16. 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.						
	PURCHASE		Reference your offer dated 2004 AUG 24, 4C-C-8W4-1 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
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: 3			

* 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 \$ 2055.00	
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.		29. DIFFERENCE	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		30. INITIALS	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		32. D.O. VOUCHER NO.		33. AMOUNT VERIFIED CORRECT FOR	
37. RECEIVED AT		38. RECEIVED BY (Print)		34. CHECK NUMBER	
39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		35. BILL OF LADING NO.	
		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

CONTINUATION SHEET

Order Number:

N00383-02-G-014G-UBW9

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This Contract contains CLINS for both "Stock" and "DVD" shipments. Please ensure that each CLIN is Packaged, Marked, & Shipped accordingly.

All "Terms & Conditions" of BOA apply.

FOB/Inspection/Acceptance- Origin.

Please ship prior to scheduled delivery, if at all possible, at no additional charge to the Govt.

Thank You,

Timothy E. Nourse

SECTION B

PR YPC04180000032
NSN 1005-01-373-4156

ITEM DESCRIPTION:

HOUSING, MACHINE GUN
GENERAL DYNAMICS ARMAMENT AND (05606) P/N 157D3747

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC04180000032	0001	1	EA	\$685.00000	\$685.00

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

PREP FOR DELIVERY

PKGING DATA - QUP 001:
SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

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 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 MAR 14

CONTINUED ON NEXT PAGE

SECTION B

PARCEL POST/FREIGHT ADDRESS:

W80N5C
SR 0160 AV RGT HHC SP OP AV RG
AWCF SSF
BLDG 7244 NIGHTSTALKER WAY
FT CAMPBELL KY 42223-5000

M/F: (TCN) W81LFF41759910 XXX
RDD 187
PROJ TP 3
SUP ADD W80N5C SIG J

FOR DOCUMENT DISTRIBUTION ONLY:

W80N5C
SR 0160 AV RGT HHC SP OP AV RG
AWCF SSF
BLDG 7244 NIGHTSTALKER WAY
FT CAMPBELL KY 42223-5000

FOR GOVERNMENT USE ONLY: IPD 12

DIC A3A DIST ADV FC 4W

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	YPC04180000032	0002	2	EA	\$685.00000	\$1370.00

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 = 20: CLNG/DRY = 1: PRESV MAT = 49:
WRAP MAT = GB: CUSH/DUNN MAT = XX: 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

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SECTION B

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DELIVER FOB: ORIGIN BY: 2005 MAR 14

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

NON-MILSTRIP
PROJ

CONTINUED ON NEXT PAGE

SECTION B

REMIT PAYMENT TO:

CONTINUED ON NEXT PAGE

TIME 0610 DATE 14 SEP 04 PAGE 2

ACTIVE CONTRACT FILE - PROCUREMENT

PIIN N0038302G014GUBW9 CAGE 05606 NAME: GENERAL DYNAMICS ARMAMENT AND SRC
 ABVS DT CDD/ADPC DELAY AWD DT STOCK NUMBER RPT CD PAY ADM C/D S/P EPPI
 05073 05073 04259 1005-01-373-4156 2A1D E5 122 B

CLIN	PR NUMBER	PRLI	CONT	QTY	U/I	PU/I	CONV	FAC	CONT	U/P	PDC						
0002	YPC04180000032	000200		2	EA		0.0000		685.00000		1						
ITEM DESCRIPTION: HOUSING, MACHINE GUN																	
A/CST	PMIC	F/U	DLVY	CNSD	OPT	QUANTITY	SHIP	MODE	STUDY	DT							
		DATE	EXT		DATE	SHIP	DATE		DATE								
N		00000	00000		00000	0	00000			04177							
LOC	QVAR	GFM	GFM	U/C	MFG	U/C	MDN	BLM	SPRC	PGC	O/C	WTY	TLR	APR	DT		
SNC	B00		0.00000		0.00000		T		0	N							
S/EC	PCC	F/P	FOB	ORC	OS	DT	RDD	COND	OP	REPMW/S	B/O	S/S	N/E	REV	AGCY	RSN	CAO
X	B	N	E	IT	00000	05091	A	A		N	N	3					
OBLIG	DOLLARS	ODATE	FCC	VOUCH	NR	DISC	FIC	WSC	CX	PND	CX	QTY	REC	MGT	LIT	MGT	
	1370.00	04258	CA			30	UU					00000					

REC	QTY	REC	DT	COND	L	QTY	EXPD	QTY	XP	DT	PROJ	TIC	PRC	RSN	CANC	CD/DT	DT	CLSD
	0	00000			0		0	00000					BA			00000	00000	
USTP04-15 224 DEPRESS ENTER KEY TO RETURN TO PREVIOUS INPUT FORMAT DCSC																		
OR ENTER NEW VERB																		

4-©		1	SAMMS		206.38.132.51									TFW00632				1/3
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