

# ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

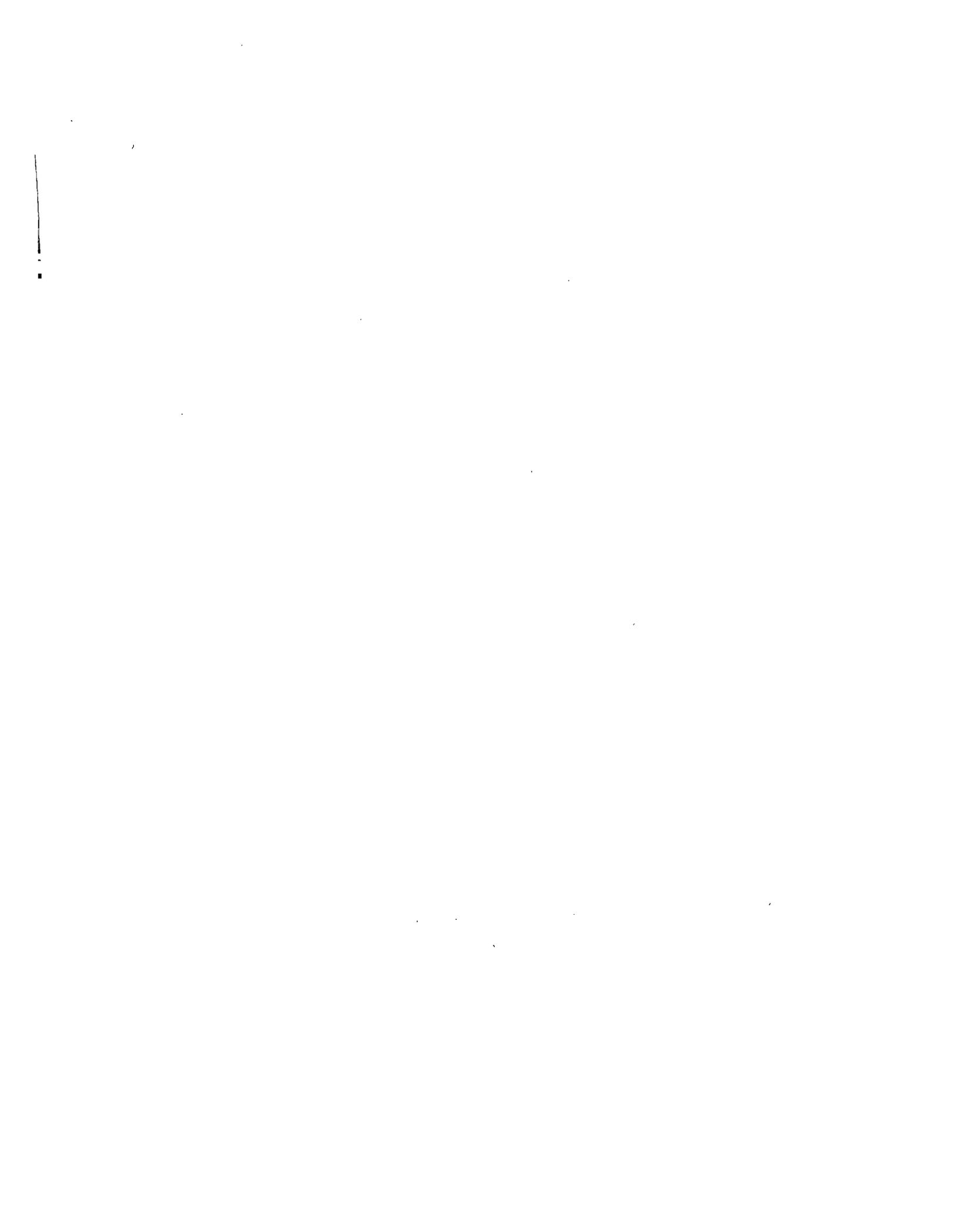
Form Approved  
OMB No. 0704-0187  
Expires Jun 30, 1997

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**5**

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>N00383-03-G-006D</b>		2. DELIVERY ORDER NO. <b>UB4K</b>		3. DATE OF ORDER (YYMMDD) <b>2004 JUL 16</b>		4. REQUISITION/PURCH REQUEST NO. <b>YPC04139000153</b>		5. PRIORITY <b>DOA1</b>																																																	
6. ISSUED BY <b>Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PAABCAC (614)692-7512 / FAX: (614)692-5269 E-mail: Dorinda.Conner@dla.mil</b>				7. ADMINISTERED BY (If other than 6) <b>DCMA NORTHROP GRUMMAN EL SEGUNDO ONE HORNET WAY EL SEGUNDO, CA 90245-2804</b>		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER <small>(See Schedule if other)</small>																																																			
9. CONTRACTOR <b>NORTHROP GRUMMAN SYSTEMS CORPORATION DBA AIR COMBAT SYSTEMS DIV ONE HORNET WAY EL SEGUNDO CA 90245-2804</b>		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>399 DAYS ARO</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS <b>NET 30 days</b>		13. MAIL INVOICES TO <b>See Block 15</b>																																																	
14. SHIP TO <b>See Schedule - Do Not Ship to Address in Block 6</b>		15. PAYMENT WILL BE MADE BY <b>ATTN DFAS CO BVPCC/CC CONSTRUCTION 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6203</b>		16. MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER <b>EFT: T</b>																																																					
16. 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 <b>offer dated 2004 JUN 15, RH15-04-8274</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.																																																									
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																																																									
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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																																																									
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CONTINUATION SHEET

Order Number:

N00383-03-G-006D-UB4K

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GOVERNMENT FURNISHED PROPERTY

YPC04139000153

INCORPORATE THE FOLLOWING IN THE CONTRACT

TOOL PART NUMBER	TOOL CODE
74A695023-1011	CKF 01001

FOR THE PRODUCTION OF NSN 4710-01-128-4339 IS BEING PROVIDED AS GOVERNMENT FURNISHED PROPERTY, FOR THE PRODUCTION OF ITEMS UNDER THIS PURCHASE ORDER/CONTRACT.

GOVERNMENT FURNISHED PROPERTY CLAUSE (FAR 52.245-2) APPLIES

DO NOT RETURN TOOLING TO GOVERNMENT STORAGE WITHOUT AUTHORIZATION FROM THIS OFFICE.

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## SECTION B

PR YPC04139000153  
NSN 4710-01-128-4339

## ITEM DESCRIPTION:

TUBE ASSEMBLY, METAL; 1/4 IN. OD, 0.028 IN. WALL  
THK, PREBENT TITANIUM, E/I HYDRAULIC SYSTEM  
F/A-18 ACFT.

CLASS 3 THREADS APPLY TO THIS NSN.

## CRITICAL APPLICATION ITEM

MCDONNELL DOUGLAS CORPORATION A (76301) P/N 74A695157-1005  
NORTHROP GRUMMAN SYSTEMS CORPORATIO (76823) P/N 74A695157-1005

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC04139000153	0001	31	EA	\$381.00000	\$11811.00

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 = 00: CUSH/DUNN MAT = 00: CUSH/DUNN THKNSS = 0:  
UNIT CONT = 00: OPI = 0:  
INTRMDTE CONT = ED: 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

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.

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SECTION B

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 AUG 19

PARCEL POST ADDRESS:

W62G2T  
XU DEF DIST DEPOT SAN JOAQUIN  
TRANSPORTATION OFFICER  
PO BOX 960001  
STOCKTON CA 95296-0130

FREIGHT SHIPPING ADDRESS:

W62G2T  
XU DEF DIST DEPOT SAN JOAQUIN  
25600 S CHRISMAN ROAD  
REC WHSE 10 PH 209 839 4307  
TRACY CA 95304-5000

NON-MILSTRIP  
PROJ

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<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	YPC04139000153	0002	9	EA	\$381.00000	\$3429.00

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

CONTINUED ON NEXT PAGE



SECTION B

PR YPC04139000153 PRLI 0002 CONT'D

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: ORIGIN BY: 2005 AUG 19

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

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REMIT PAYMENT TO:

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