

Lowery, Jevene E (DSCC)

From: FACSys Fax Connector (COL1SMX08) [FACSys Fax Connector@]
Sent: Tuesday, August 17, 2004 9:20 AM
To: Lowery, Jevene E (DSCC)
Subject: Delivered: CONFIRMING ORDER ON SP0400-02-G-0001-UB1Q. THANKS, JEVENE E. LOWERY (614-692-3767).

Subject: CONFIRMING ORDER ON SP0400-02-G-0001-UB1Q. THANKS, JEVENE E. LOWERY (614-692-3767).
Scheduled At: Tuesday, August 17, 2004 9:16 AM
Serviced By: FACSys server COL1SMF01

Sent successfully to **DERENE CARSTENSEN/GOV SALE @ BOEING COMMERCIAL AIRPLANE GROU @ (7,206) 6627145** on Tuesday, August 17, 2004 9:16:28 AM
Pages:7. Connect time: 02:44. Re-dials: 0. Remote CSI:. Billing: .

CONTINUATION SHEET

Order Number:

SP0400-02-G-0001-UB1Q

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ALL TERMS AND CONDITIONS OF BASIC ORDERING AGREEMENT
SP0400-02-G-0001 ARE CURRENT AND APPLY TO THIS ORDER.

ATA SPECIFICATION 300 PACKAGING APPLIES.
ATTACHMENT 1- DLA, DSCC PACKAGING WAIVER, DATED MARCH 1, 2002.

FOB-ORIGIN-TRANSPORTATION CHARGES ARE REIMBURSABLE.

SECTION B

PR YPC04188000729
NSN 4710-01-181-0335

ITEM DESCRIPTION:

TUBE ASSEMBLY, METAL.

CRITICAL APPLICATION ITEM

THE BOEING COMPANY (17765) P/N 65-12248-32
BOEING CO THE (81205) P/N 65-12248-32

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC04188000729	0001	17	EA	\$860.00000	\$14620.00

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

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 = 0:
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

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

CONTINUED ON NEXT PAGE

SECTION B

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: 2004 SEP 16

PARCEL POST ADDRESS:

SW3211
DEF DISTRIBUTION DEPOT OKLAHOMA
CEN REC 3301 F AVE BLDG 506 DR 22
TINKER AFB OK 73145-8000

FREIGHT SHIPPING ADDRESS:

SW3211
DEF DISTRIBUTION DEPOT OKLAHOMA
CENTRAL REC 3301 F AVE BLDG 506
TINKER AFB OK 73145-8000

NON-MILSTRIP
PROJ

REMIT PAYMENT TO:

Attachment 1



DEFENSE LOGISTICS AGENCY
DEFENSE SUPPLY CENTER, COLUMBUS
POST OFFICE BOX 3990
COLUMBUS, OH 43216-5000

IN REPLY
REFER TO

DSCC-VSP

MAR 01 2002

MEMORANDUM FOR DSCC-AAAB

ATTN: Larry L. Lowery

SUBJECT: Packaging Waiver

Preservation, Packaging, Packing & Marking- to include Bar Coding for the Boeing Commercial Air Group (BCAG) Contract, SP0400-02-G-0001, shall be in accordance with the Air Transport Association of America, A.T.A. 300 Specification.

for Melvin E. Hill
for HANCE L. BARNETT
Manager, Packaging Team

SP0400-02-G-0001-UB1Q

