

CONTINUATION SHEET

Order Number:

SP0400-00-D-9403-UB4K

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ALL APPLICABLE TERMS AND CONDITIONS OF LTC SP0400-00-D-9403 APPLY AND TAKE PRECEDENCE OVER ANY CONFLICTING TERMS CONTAINED IN THIS ORDER.

ENGINE LINE FOR THIS ORDER IS THE T58.

SECTION B

PR YPC03349001089
NSN 4710-01-449-1906

ITEM DESCRIPTION:

TUBE ASSEMBLY, METAL
(TUBE, OIL SUPPLY - NO. 3 BEARING SUMP).
USED ON G.E. MODEL T-58 TURBOSHAFT JET ENGINE.

THIS IS A NAVY IDENTIFIED CRITICAL SAFETY ITEM
(CSI)

ALL REQUESTS FOR WAIVERS OR DEVIATIONS MUST BE
FORWARDED TO THE DSC CONTRACTING OFFICER FOR
REVIEW AND APPROVAL.

ALL ITEMS OF SUPPLY SHALL BE MARKED IAW
MIL-STD-129.

IN ADDITION EACH UNIT PACK WILL BE MARKED WITH
LOT NUMBER (IF AVAILABLE), CONTRACTOR CAGE
CODE, ACTUAL MANUFACTURERS CAGE CODE AND PART
NUMBER.

CRITICAL APPLICATION ITEM

| | | | |
|-------------------------------------|---------|-----|------------|
| GE STRUCTURED SERVICES L.P. SUB. OF | (03350) | P/N | 5125T31G01 |
| SCREW-MATIC CORP | (14039) | P/N | 5125T31G01 |
| GENERAL ELECTRIC COMPANY DIV GENERA | (99207) | P/N | 5125T31G01 |

| <u>ITEM</u> | <u>PR</u> | <u>PRLI</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|-------------|----------------|-------------|-----------------|-------------|-------------------|---------------|
| 0001AA | YPC03349001089 | 0001 | 50 | EA | \$330.85000 | \$16542.50 |

QTY VARIANCE: PLUS 10% MINUS 10%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

DELIVERY FOB: ORIGIN BY: 2004 JUN 30

| <u>ITEM</u> | <u>PR</u> | <u>PRLI</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|-------------|----------------|-------------|-----------------|-------------|-------------------|---------------|
| 0001AB | YPC03349001089 | 0001 | 50 | EA | \$330.85000 | \$16542.50 |

QTY VARIANCE: PLUS 10% MINUS 10%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

DELIVERY FOB: ORIGIN BY: 2004 JUL 31

CONTINUED ON NEXT PAGE

SECTION B

| <u>ITEM</u> | <u>PR</u> | <u>PRLI</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|-------------|----------------|-------------|-----------------|-------------|-------------------|---------------|
| 0001AC | YPC03349001089 | 0001 | 35 | EA | \$330.85000 | \$11579.75 |

QTY VARIANCE: PLUS 10% MINUS 10%
 INSPECTION POINT: ORIGIN
 ACCEPTANCE POINT: ORIGIN

DELIVERY FOB: ORIGIN BY: 2004 AUG 31

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 = XX: CUSH/DUNN THKNSS = X:

UNIT CONT = D3: OPI = O:

INTRMDTE CONT = XX: 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

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH
 MIL-STD-129 (LATEST REVISION) MARKING AND BAR
 CODING IN ACCORDANCE WITH AIM BC1.

PARCEL POST ADDRESS:

SW3218
 DEF DIST DEPOT SAN DIEGO
 2680 WODEN STREET
 SAN DIEGO CA 92136-5491

FREIGHT SHIPPING ADDRESS:

SW3218
 DEF DIST DEPOT SAN DIEGO
 2680 WODEN STREET
 RECEIVING BLDG 3304
 SAN DIEGO CA 92136-5491

CONTINUED ON NEXT PAGE

SECTION B

NON-MILSTRIP
PROJ CLF

REMIT PAYMENT TO:
