

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. UBW3		3. DATE OF ORDER (YYMMDD) 2004 SEP 17		4. REQUISITION/PURCH REQUEST NO. YPC04191000735		5. PRIORITY DOA1	
6. ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PAAABAM (614)692-3307 / FAX: (614)693-1603 E-mail: Patti.Huff@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 <i>(See Schedule if other)</i>			
9. CONTRACTOR GENERAL DYNAMICS ARMAMENT AND TECHNICAL PRODUCTS INC. 128 LAKESIDE AVENUE BURLINGTON VT 05401-4985		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 210 DAYS ARO		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 HQ0337 DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P O BOX 182266 COLUMBUS OH 43218-2266 EFT: T		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. Reference your GDATP FILE #4C-C-CT0 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.
	PURCHASE		

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
97X4930 5CC0 001 22.1 S33150 (TRANS)**

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.	TOTAL: 5			

* 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 Alicia M. Ray PAAABA8		25. TOTAL \$ 9635.00	
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		BY:		29. DIFFERENCE	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		32. PAID BY <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 _____		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		33. AMOUNT VERIFIED CORRECT FOR	
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.

Supplies and Packaging - Inspection and Acceptance Address:
26978

GENERAL DYNAMICS ARMAMENT SYSTEMS
INC
291 NORTH STREET
SACO ME 04072

Admin Office for Supplies and Packaging:
S3319A

S3319A DCMA MANCHESTER

2 WALL STREET
MANCHESTER NH 03101-1518

SECTION B

PR YPC04191000735
NSN 3020-00-281-8179

ITEM DESCRIPTION:

GEAR, CLUSTER

USE AGMA 2000-A IN LIEU OF AGMA 390.02 AND
AGMA 390.03.

USE ASTM A304 IN LIEU OF QQ-S-624.

THE INTERNATIONAL ORGANIZATION FOR
STANDARDIZATION (ISO) 9002 OR A "TAILORED"
PROGRAM MEETING THE FOLLOWING ISO 9002

PARAGRAPHS APPLIES:

4.5, DOCUMENT CONTROL: LIMITED TO INSPECTION
AND TESTING AS WELL AS APPLICABLE DRAWINGS,
SPECIFICATIONS AND INSTRUCTIONS REQUIRED BY
CONTRACT

4.6, PURCHASING: 4.6.1 AND LIMITED TO 4.6.2 A)
AND 4.6.4.2, ALL OTHER PARTS OF PARAGRAPH
ARE HEREBY DELETED

4.7, CUSTOMER-SUPPLIED PRODUCT:

4.8, PRODUCT IDENTIFICATION & TRACEABILITY:

4.10, INSPECTION & TESTING:

4.11, INSPECTION, MEASURING & TEST EQUIPMENT:

4.12, INSPECTION AND TEST STATUS:

4.13, CONTROL OF NONCONFORMING PRODUCT:

4.14, CORRECTIVE AND PREVENTIVE ACTION:

PARAGRAPH 4.14.3 APPLY TO PRODUCT ONLY

4.16, QUALITY RECORDS:

FAR CLAUSE 52.246-11 APPLIES

.
IF AQLS ARE LISTED IN THE SPECIFICATION(S)
OR DRAWING(S) THEY MAY BE USED TO ESTABLISH THE
AUTHORIZED SAMPLE SIZE, HOWEVER, THE ACCEPTANCE
NUMBER FOR THIS CONTRACT IS ZERO; I.E., THIS
CONTRACT REQUIRES A SAMPLING PLAN THAT ACCEPTS
ON ZERO DEFECTS AND REJECTS ON ONE OR MORE
DEFECT(S).

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DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION
TESTING, IS HEREBY INCORPORATED, AND MAY BE
INVOKED AT THE DISCRETION OF THE PROCUREMENT
ACTIVITY.

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"CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE
USED NOR INCORPORATED IN ANY ITEMS TO BE
DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION
SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT
DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS.

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SECTION B

SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR APPROVAL UNLESS THEY ARE AUTHORIZED BY THE SPECIFICATION REQUIREMENTS."

CRITICAL APPLICATION ITEM

I/A/W DRAWING NR 05606 101D4825
REFNO DTD 71 FEB 18
AMEND NR D DTD 88 SEP 12
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 05606 117D2825
REFNO DTD 72 JUN 15
AMEND NR C DTD 87 SEP 16
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 05606 125C3734
BASIC DTD 72 JUN 15
AMEND NR B DTD 74 JUN 14
TYPE NUMBER: P/N: 125C3734
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 05606 304A816
REFNO DTD 65 FEB 12
AMEND NR H DTD 86 DEC 30
TYPE NUMBER:
SPECIFICATION

I/A/W DRAWING NR 05606 304A833
REFNO DTD 68 FEB 09
AMEND NR B DTD 73 JUN 05
TYPE NUMBER:
"REFERENCE MATERIAL-INCLUDES HANDBOOKS,
MANUALS, PRICE LISTS, REGISTRIES, DIRECTORIES,
BOOKS, ETC."

I/A/W DRAWING NR 05606 304A835
REFNO DTD 68 MAY 27
AMEND NR D DTD 91 MAR 15
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 05606 891C700
REFNO DTD 67 AUG 08
AMEND NR C DTD 76 JUN 28
TYPE NUMBER:
SPECIFICATION

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SECTION B

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC04191000735	0001	5	EA	\$1927.00000	\$9635.00

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 = 33: CLNG/DRY = 1: PRESV MAT = 49:

WRAP MAT = GB: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:

UNIT CONT = E5: OPI = 0:

INTRMDTE CONT = XX: INTRMDTE CONT QTY = 000:

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 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 APR 15

PARCEL POST ADDRESS:

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SECTION B

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

* * * * *

REMIT PAYMENT TO:

* * * * *

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Order Number:
N00383-02-G-014G-UBW3

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A04D01 52.204-9C06 DSCC Part 52 - SOLICITATION
PROVISIONS AND CONTRACT CLAUSES STATEMENT (JUL 2004)

Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Part 52 - Solicitation Provisions and Contract Clauses, current version found at <http://dibbs.dscclia.mil/refs/provclauses> . Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at <http://www.dla.mil/j-3/j-336/icps.htm> The clauses/provisions incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between text found in DSCC Part 52 and the individual solicitation/award, the provision of the individual solicitation/award shall govern.

SECTION B

Basic Ordering Agreement or Contract Effective Dates
28/01/00 through 27/10/05 .

- () Price List No. dated **/**/** .
- () Quote/Ref. No. GDATP FILE #4C-C-CT0 dated 27/08/04 .
- () FOB Origin - Clin(s) 0001
- () FOB Origin Shipping Point: 26978
- () FOB Destination - Clin(s) 0001
- () PAS Serial No.
- () NIB/NISH Allocation No.

- (X) Firm Fixed Price
- () Firm Fixed Price w/EPA