

# 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.<br><b>N00383-01-G-015N</b>  |   | 2. DELIVERY ORDER NO.<br><b>UZ2V</b>                               |  | 3. DATE OF ORDER (YYMMDD)<br><b>2003 AUG 19</b>   |                        | 4. REQUISITION/PURCH REQUEST NO.<br><b>YPC03196000493</b>   |                     | 5. PRIORITY<br><b>DOA1</b>                  |  |
| 6. ISSUED BY<br>Defense Supply Center Columbus<br>3990 E. Broad St.<br>P.O. Box 16704<br>Columbus, OH 43216-5010<br>Local Administrator: PAABCAB (614)692-3799 / FAX: (614)692-1238<br>E-mail: Myrtice.Miller@dla.mil   |   |  |  | 7. ADMINISTERED BY (if other than 6)<br><b>DCMA SIKORSKY AIRCRAFT<br/>6900 MAIN ST PO BOX 9731<br/>STRATFORD, CT 06615-9131</b>                   |                        | 8. DELIVERY FOB<br><input type="checkbox"/> DEST<br><input checked="" type="checkbox"/> OTHER<br><small>(See Schedule if other)</small> |                     |   |  |
| 9. CONTRACTOR<br><b>SIKORSKY AIRCRAFT CORP<br/>6900 MAIN ST<br/>STRATFORD CT 06615-9129</b>   |   | 10. DELIVER TO FOB POINT BY (Date) (YYMMDD)<br><b>194 DAYS ARO</b> |  | 11. MARK IF BUSINESS IS<br><input type="checkbox"/> SMALL<br><input type="checkbox"/> SMALL DISADVANTAGED<br><input type="checkbox"/> WOMEN OWNED |                        | 12. DISCOUNT TERMS<br><b>NET 30 days</b>  |                     | 13. MAIL INVOICES TO<br><b>See Block 15</b> |  |
| 14. SHIP TO<br><b>See Schedule - Do Not Ship to Address in Block 6</b>  |   |  | 15. PAYMENT WILL BE MADE BY<br><b>HQ0337<br/>HQ0337 DFAS COLUMBUS CENTER<br/>NORTH ENTITLEMENT OPERATIONS<br/>P O BOX 182266<br/>COLUMBUS OH 43218-2266<br/>EFT: T</b> |   |                        | MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER  |                     |   |  |
| 16. DELIVERY TYPE OF ORDER<br><input checked="" type="checkbox"/> DELIVERY<br><input type="checkbox"/> PURCHASE<br>This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.<br>Reference your <b>offer dated 2003 JUL 28, CQ36V03</b> and furnish the following on terms specified herein.<br>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)  |                     |   |  |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE<br><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          |   |  |
|   | Remarks:<br><b>ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b> |  |  | <b>TOTAL:<br/>7</b>   |                        |   |                     |   |  |
| * 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<br>BY: <i>Ramiro Joe</i>   |                        | 25. TOTAL<br><b>\$ 279.02</b>   |                     |   |  |
| 26. QUANTITY IN COLUMN 20 HAS BEEN<br><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED  |   |  |  | 27. SHIP NO.<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL  |                        | 28. D.O VOUCHER NO.   |                     | 29. DIFFERENCE                              |  |
| DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____  |   |  |  | 31. PAYMENT<br><input type="checkbox"/> COMPLETE<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL                            |                        | 32. PAID BY   |                     | 30. INITIALS                                |  |
| 36. I certify this account is correct and proper for payment.<br>DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____   |   |  |  | 33. AMOUNT VERIFIED CORRECT FOR   |                        | 34. CHECK NUMBER  |                     | 35. BILL OF LADING NO.                      |  |
| 37. RECEIVED AT   | 38. RECEIVED BY (Print)   |  | 39. DATE RECEIVED (YYMMDD)   | 40. TOTAL CONTAINERS  | 41. S/R ACCOUNT NUMBER |   | 42. S/R VOUCHER NO. |   |  |

## SECTION B

PR YPC03196000493  
NSN 4730-01-340-9254

## ITEM DESCRIPTION:

FLANGE, PIPE. (SUPPORT) ALUMINUM ALLOY.  
3-1/4 IN. FLANGE OD. 0125 IN THK. 1.078 IN. ID.

SIKORSKY AIRCRAFT CORP (78286) P/N 70250-85016-101

| <u>ITEM</u> | <u>PR</u>      | <u>PRLI</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|-------------|----------------|-------------|-----------------|-------------|-------------------|---------------|
| 2001        | YPC03196000493 | 0001        | 7               | EA          | \$39.86000        | \$279.02      |

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.

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

DELIVER FOB: ORIGIN BY: 2004 FEB 29

## PARCEL POST ADDRESS:

N3477B  
CENTER FOR NAVAL AVIATION  
TECHNICAL TRAINING  
230 CHEVALIER FIELD AVE  
PENSACOLA FL 32508-5113

## FREIGHT SHIPPING ADDRESS:

N3477B  
CENTER FOR NAVAL AVIATION  
TECHNICAL TRAINING  
230 CHEVALIER FIELD  
PENSACOLA FL 32508-5113

CONTINUED ON NEXT PAGE

SECTION B

M/F: (TCN) N000193192Y315 XXX  
RDD 999/NMCS SHIP BY FASTEST TRACEABLE MEANS  
PROJ AK0 TP 1  
SUP ADD N3477B SIG J

FOR GOVERNMENT USE ONLY: IPD 03

DIC A4A DIST A9C ADV 5D FC N7

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REMIT PAYMENT TO:

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