

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. F09603-02-G-0001		2. DELIVERY ORDER NO. UBA4		3. DATE OF ORDER (YYMMDD) 2003 DEC 19		4. REQUISITION/PURCH REQUEST NO. YPC03323000651		5. PRIORITY DOA1			
6. ISSUED BY CODE SP0700 Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PAABCAC (614)692-7512 / FAX: (614)692-5269 E-mail: Dorinda.Conner@dla.mil				7. ADMINISTERED BY (If other than 6) CODE S2606A DCMC BOEING ST LOUIS M/C 3061355 PO BOX 516 ST LOUIS MO 63166-0516 CRITICALITY: C				8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER <i>(See Schedule if other)</i>			
9. CONTRACTOR CODE 76301 MCDONNELL DOUGLAS CORP SUB OF BOEING CO THE J S MCDONNELL BLVD P.O. BOX 516 SAINT LOUIS MO 63166-0516 Vendor's Copy was sent EDI. Do not Duplicate shipment.				FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 347 DAYS ARO		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
NAME AND ADDRESS				12. DISCOUNT TERMS NET 30 days		13. MAIL INVOICES TO See Block 15					
14. SHIP TO CODE See Schedule - Do Not Ship to Address in Block 6				15. PAYMENT WILL BE MADE BY CODE HQ0339 HQ0339 DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS P O BOX 182381 COLUMBUS OH 43218-2381 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 offer dated 2003 DEC 18, DSCC/Boeing MOU DSCC-016-11691 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

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: 3			

* 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 Kelly Sanford PAAACB9		25. TOTAL \$ 1157.04	
BY:		TRACTING/ORDERING OFFICER		29. DIFFERENCE	
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		32. PAID BY		30. INITIALS	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment.		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER	
DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____				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.

CONTINUATION SHEET

Order Number:

F09603-02-G-0001-UBA4

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Delivery order is made in accordance with F09603-02-G-0001 effective November 21, 2001 through November 20, 2004. Terms and conditions of this BOA apply.

Order is made in accordance with DSCC/Boeing MOU using pricing from F09603-02-G-0001/UB9B, Boeing quote reference number DSCC-016-11691.

Rent free use under N00019-99-C-1226 is authorized.

First Article Testing is waived.

SECTION B

PR YPC03323000651
NSN 4710-01-321-3873

ITEM DESCRIPTION:

TUBE ASSEMBLY, METAL

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

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
SUPPLEMENTAL QUALITY ASSURANCE PROVISION SQAP01-321-3873 APPLIES.

CRITICAL APPLICATION ITEM

I/A/W DRAWING NR 76301 68A581727
BASIC DTD 78 NOV 01
AMEND NR DTD
TYPE NUMBER: P/N: 68A581727-1001
PARTS LIST

I/A/W DRAWING NR 76301 68A900000

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SECTION B

REFNO DTD 70 MAY 16

AMEND NR 26 DTD 95 FEB 14

TYPE NUMBER:

"CHANGE NOTICE TO A BASIC DOCUMENT/
ENGINEERING CHANGE PROPOSAL/ENGINEERING ORDER"

I/A/W DRAWING NR 76301 68A900000

REFNO DTD 70 MAY 16

AMEND NR 27 DTD 95 JUN 27

TYPE NUMBER:

CHANGE NOTICE

I/A/W DRAWING NR 76301 68A900000

REFNO DTD 70 MAY 16

AMEND NR G DTD 91 NOV 02

TYPE NUMBER:

SPECIFICATION

I/A/W DRAWING NR 76301 6M148

REFNO DTD 70 OCT 01

AMEND NR G DTD 98 SEP 08

TYPE NUMBER:

"REFERENCE MATERIAL-INCLUDES HANDBOOKS,
MANUALS, PRICE LISTS, REGISTRIES, DIRECTORIES,
BOOKS, ETC."

I/A/W DRAWING NR 76301 P.S.14008

REFNO DTD 51 DEC 29

AMEND NR L DTD 99 JAN 27

TYPE NUMBER:

SPECIFICATION

I/A/W DRAWING NR 76301 P.S.14010

REFNO DTD 51 DEC 13

AMEND NR T DTD 01 APR 09

TYPE NUMBER:

SPECIFICATION

I/A/W DRAWING NR 76301 P.S.16001

REFNO DTD 49 OCT 20

AMEND NR AW DTD 02 JUN 28

TYPE NUMBER:

SPECIFICATION

I/A/W DRAWING NR 76301 ST7M411

REFNO DTD 77 JAN 01

AMEND NR J DTD 98 APR 14

TYPE NUMBER:

"STANDARD"

I/A/W DRAWING NR 76301 ST9M389

REFNO DTD 71 MAR 02

AMEND NR W DTD 00 FEB 24

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SECTION B

TYPE NUMBER:
"STANDARD"

I/A/W AMS-QQ-A-225/9 (QQ-A-225/9)
REFNO DTD 97 JUL 01
AMEND NR DTD

TYPE NUMBER:
THE SPECIFICATION OR STANDARD CITED IS TO BE
USED IN LIEU OF THE DOCUMENT IDENTIFIED WITHIN
THE PARENTHESES.

I/A/W STD NR AN818
REFNO DTD 71 JUN 25
AMEND NR 19 DTD 94 JUN 15
TYPE NUMBER:

I/A/W AS33611 (MS33611)
REFNO DTD 97 AUG 01
AMEND NR DTD
TYPE NUMBER:
THE SPECIFICATION OR STANDARD CITED IS TO BE
USED IN LIEU OF THE DOCUMENT IDENTIFIED WITHIN
THE PARENTHESES.

I/A/W AS4841 (MIL-F-5509)
REFNO DTD 95 MAY 01
AMEND NR DTD
TYPE NUMBER:
THE SPECIFICATION OR STANDARD CITED IS TO BE
USED IN LIEU OF THE DOCUMENT IDENTIFIED WITHIN
THE PARENTHESES.

I/A/W STD NR FED-STD-595B
REFNO DTD 89 DEC 15
AMEND NR DTD
TYPE NUMBER:

I/A/W STD NR FED-STD-595B NOTICE 1
REFNO DTD 94 JAN 11
AMEND NR DTD
TYPE NUMBER:

I/A/W SPEC NR MIL-A-8625F
REFNO DTD 93 SEP 10
AMEND NR 3 DTD 03 SEP 15
TYPE NUMBER:

I/A/W STD NR MIL-STD-129P
REFNO DTD 02 DEC 15
AMEND NR DTD
TYPE NUMBER:

I/A/W STD NR MIL-STD-130L

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SECTION B

REFNO DTD 03 OCT 10
AMEND NR DTD
TYPE NUMBER:

I/A/W DRAWING NR SQAP01-321-3873
REFNO DTD 01 JAN 02
AMEND NR DTD
TYPE NUMBER:
SUPPLEMENTARY QUALITY ASSURANCE PROVISIONS
(SQAP) OR QUALITY ASSURANCE PROVISIONS (QAP)

I/A/W SPEC NR WW-T-700/4F
REFNO DTD 83 DEC 29
AMEND NR 1 DTD 85 JAN 09
TYPE NUMBER:

I/A/W SPEC NR WW-T-700/4F NOTICE 1
REFNO DTD 01 APR 19
AMEND NR DTD
TYPE NUMBER:

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC03323000651	0001	3	EA	\$385.68000	\$1157.04

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 = XX: CUSH/DUNN MAT = NA: CUSH/DUNN THKNSS = X:
UNIT CONT = 00: OPI = 0:
INTRMDTE CONT = E5: 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.

DELIVER FOB: ORIGIN BY: 2004 NOV 30

PARCEL POST ADDRESS:

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SECTION B

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 NS1

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REMIT PAYMENT TO:

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