

818-759-2190

|   |  |  |   |  |  |   |
|---|--|--|---|--|--|---|
| <b>ORDER FOR SUPPLIES OR SERVICES</b><br><i>(Contractor must submit four copies of invoice.)</i>  |  |  |   |  | Form Approved<br>OMB No. 0704-0187<br>Expires Jun 30, 1997 | PAGE 1 OF<br><b>4</b>   |
| 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. |  |  |   |  |  |   |
| <b>PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.</b><br><b>SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.</b>  |  |  |   |  |  |   |
| 1. CONTRACT/PURCH ORDER NO.<br><b>F34601-01-G-0004</b>  |  | 2. DELIVERY ORDER NO.<br><b>UBA9</b>   |   | 3. DATE OF ORDER (YYMMDD)<br><b>2003 DEC 19</b>                    |  | 4. REQUISITION/PURCH REQUEST NO.<br><b>YPC03337000081</b>   |
| 6. ISSUED BY<br><b>Defense Supply Center Columbus<br/>3990 E. Broad St.<br/>P.O. Box 16704<br/>Columbus, OH 43216-5010<br/>Local Administrator: PAABCAJ (614)692-7531 / FAX: (614)693-1679<br/>E-mail: Cynthia.Farley-Fitzpatrick@dla.mil</b>   |  | CODE<br><b>SP0700</b>  | 7. ADMINISTERED BY (If other than 6)<br><b>DCMC VAN NUYS<br/>6230 VAN NUYS BLVD<br/>818 267-2000<br/>VAN NUYS CA 91401-2713</b>                   |  | CODE<br><b>S0512A</b>                                      | 5. PRIORITY<br><b>DOA3</b>  |
| 9. CONTRACTOR<br><b>WHITTAKER CONTROLS INC.<br/>12838 SATICOY STREET<br/>NORTH HOLLYWOOD CA 91605-3505</b>  |  | CODE<br><b>79318</b>   | FACILITY CODE   | 10. DELIVER TO FOB POINT BY (Date) (YYMMDD)<br><b>301 DAYS ADO</b> |  | 8. DELIVERY FOB<br><input type="checkbox"/> DEST<br><input checked="" type="checkbox"/> OTHER<br><i>(See Schedule if other)</i> |
| NAME AND ADDRESS  |  | 12. DISCOUNT TERMS<br><b>NET 30 days</b>   | 11. MARK IF BUSINESS IS<br><input type="checkbox"/> SMALL<br><input type="checkbox"/> SMALL DISADVANTAGED<br><input type="checkbox"/> WOMEN-OWNED | 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>  |  | CODE   | 15. PAYMENT WILL BE MADE BY<br><b>HQ0339</b>  |  | CODE   | 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   |  | 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 DEC 11, 13602</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)  |
| <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<br><b>CG: 97X4930 5CC0 001 26.0 S33150<br/>97X4930 5CC0 001 22.1 S33150 (TRANS)</b>   |  |  |   |  |  |   |
| 18. ITEM NO.  | 19. SCHEDULE OF SUPPLIES/SERVICE   |  |   | 20. QUANTITY ORDERED/ACCEPTED*                                     | 21. UNIT   | 22. UNIT PRICE  |
|   | Remarks:<br><b>CONFIRMING ORDER -- DO NOT DUPLICATE<br/>ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO<br/>COST TO THE GOVERNMENT.</b> |  |   | <b>TOTAL:<br/>10</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>Herold E. Row</i>   |   | 25. TOTAL<br><b>\$ 1180.00</b>                                     |  | 29. DIFFERENCE  |
| 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.  | 28. D.O. VOUCHER NO.  | 30. INITIALS   | 33. AMOUNT VERIFIED CORRECT FOR                            |   |
| DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____  |  | <input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL   | 32. PAID BY   | 34. CHECK NUMBER   | 35. BILL OF LADING NO.                                     |   |
| 36. I certify this account is correct and proper for payment.<br>DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____   |  | <input type="checkbox"/> COMPLETE<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL  | 41. S/R ACCOUNT NUMBER  | 42. S/R VOUCHER 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.  |   |

Packaging - Inspection and Acceptance Address:  
3L633

JAMAR PACKAGING INC  
24810 AVE TIBBETTS  
VALENCIA CA 91355

ESOC - EXPEDITE HANDLING AND DELIVERY AT NO ADDITIONAL CHARGE TO THE GOV'T

## SECTION B

PR YPC03337000081  
NSN 4820-01-195-6716

## ITEM DESCRIPTION:

STEM, VALVE,, NEEDLE.

WHITTAKER CONTROLS INC. (79318) P/N 227289

| <u>ITEM</u> | <u>PR</u>      | <u>PRLI</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|-------------|----------------|-------------|-----------------|-------------|-------------------|---------------|
| 0001        | YPC03337000081 | 0001        | 10              | EA          | \$118.00000       | \$1180.00     |

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 OCT 15

## PARCEL POST ADDRESS:

N65923  
NAVAL AVIATION DEPOT CHERRY POINT  
PSC 8021  
MCAS CHERRY POINT NC 28533-0021

## FREIGHT SHIPPING ADDRESS:

N65923  
MARK FOR NADEP RECEIVING OFFICER  
MARINE CORPS AIR STATION 65923  
CUNNINGHAM STREET BLDG 159 BAY R4  
CHERRY POINT NC 28533-5040

CONTINUED ON NEXT PAGE

SECTION B

M/F: (TCN) N65923332946MM XXX  
RDD 329 SHIP BY FASTEST TRACEABLE MEANS  
PROJ 705 TP 1  
SUP ADD SIG A

FOR GOVERNMENT USE ONLY: IPD 03

DIC A4A DIST 9C ADV FC PC

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REMIT PAYMENT TO:

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