

203-386-7928

ORDER FOR SUPPLIES OR SERVICES <i>(Contractor must submit four copies of invoice.)</i>				Form Approved OMB No. 0704-0187 Expires Jun 30, 1997	PAGE 1 OF 4
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. N00383-01-G-015N		2. DELIVERY ORDER NO. UZ8K		3. DATE OF ORDER (YYMMDD) 2003 DEC 19	
6. ISSUED BY Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PAABCAB (614)692-3799 / FAX: (614)692-1238 E-mail: Myrtice.Gray@dla.mil		7. ADMINISTERED BY (If other than 6) DCMA SIKORSKY AIRCRAFT 6900 MAIN ST PO BOX 9731 STRATFORD, CT 06615-9131		4. REQUISITION/PURCH REQUEST NO. YPC03339000590	
9. CONTRACTOR SIKORSKY AIRCRAFT CORP 6900 MAIN ST STRATFORD CT 06615-9129		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 256 DAYS ADO		5. PRIORITY DOA1	
14. SHIP TO See Schedule - Do Not Ship to Address in Block 6		15. PAYMENT WILL BE MADE BY HQ0337 DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P O BOX 182266 COLUMBUS OH 43218-2266		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER <i>(See Schedule if other)</i>	
16. TYPE OF ORDER <input checked="" type="checkbox"/> DELIVERY <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. Reference your offer dated 2003 DEC 17, SPQ AQ 5A5 2003 DA 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.			
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE	
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		24. UNITED STATES OF AMERICA		25. TOTAL \$ 3713.16	
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		27. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. D.O. VOUCHER NO.	
29. DIFFERENCE		30. INITIALS		31. PAID BY	
32. I certify this account is correct and proper for payment.		33. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER	
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		35. BILL OF LADING NO.		36. I certify this account is correct and proper for payment.	
DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER		37. RECEIVED AT		38. RECEIVED BY (Print)	
39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER	
42. S/R VOUCHER NO.		BY: <i>Constance L. Giggi</i> CONTRACTING ORDERING OFFICER		35. BILL OF LADING NO.	

CONTINUATION SHEET

Order Number:

N00383-01-G-015N-UZ8K

PAGE OF PAGES

2

4

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

SECTION B

PR YPC03339000590
NSN 3040-01-135-1476

ITEM DESCRIPTION:

SUPPORT, BELL CRANK.
SIKORSKY AIRCRAFT CORP (78286) P/N 65413-07202-041

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC03339000590	0001	2	EA	\$1856.58000	\$3713.16

QTY VARIANCE: PLUS 5% MINUS 5%
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 AUG 31

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

M/F: (TCN) N65923333643MM XXX
RDD 336 SHIP BY FASTEST TRACEABLE MEANS
PROJ 705 TP 1
SUP ADD SIG A

CONTINUED ON NEXT PAGE

SECTION B

FOR GOVERNMENT USE ONLY: IPD 03

DIC A4A DIST 9C ADV FC PC

REMIT PAYMENT TO:
