

# 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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**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. <b>N00383-02-G-014G</b>		2. DELIVERY ORDER NO. <b>UBA6</b>		3. DATE OF ORDER (YYMMDD) <b>2003 DEC 19</b>		4. REQUISITION/PURCH REQUEST NO. <b>YPC03295000227</b>		5. PRIORITY <b>DOA5</b>																										
6. ISSUED BY <b>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</b>			7. ADMINISTERED BY (If other than 6) CODE <b>SP0700</b>		7. ADMINISTERED BY (If other than 6) CODE <b>S4601A</b>			8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER <i>(See Schedule if other)</i>																										
9. CONTRACTOR <b>GENERAL DYNAMICS ARMAMENT AND TECHNICAL PRODUCTS INC. 128 LAKESIDE AVENUE BURLINGTON VT 05401-4985</b>			10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>256 DAYS ARO</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS <b>NET 30 days</b>																											
14. SHIP TO <b>See Schedule - Do Not Ship to Address in Block 6</b>			15. PAYMENT WILL BE MADE BY CODE <b>HQ0337</b>		13. MAIL INVOICES TO <b>See Block 15</b>			MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER																										
16. 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. TYPE OF ORDER PURCHASE Reference your <b>offer dated 2003 NOV 10, 4EC5YK</b> 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.																																		
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <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																																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="5" rowspan="4" style="vertical-align: top;"> <b>Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b> </td> <td colspan="2" style="text-align: center;"><b>TOTAL: 129</b></td> <td colspan="3"></td> </tr> <tr> <td colspan="2"></td> <td colspan="3"></td> </tr> <tr> <td colspan="2"></td> <td colspan="3"></td> </tr> <tr> <td colspan="2"></td> <td colspan="3"></td> </tr> </table>										<b>Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b>					<b>TOTAL: 129</b>																			
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* 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 BY: <i>Robert Schneider</i> CONTRACTING/ORDERING OFFICER			25. TOTAL \$ <b>19737.00</b>																										
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.																											
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY																											
36. I certify this account is correct and proper for payment. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER							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.																											

CONTINUATION SHEET

Order Number:

N00383-02-G-014G-UBA6

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FOB ORIGIN: SACO, ME

INSPECTION POINTS FOR SUPPLIES AND PACKAGING:

GENERAL DYNAMICS ARMAMENT AND TECHNICAL PRODUCTS (05606)

SECONDARY ADMIN LOCATION: SAME AS PRIMARY ADMIN LOCATION

**SECTION B**

PR YPC03295000227  
 NSN 1005-01-116-1506

ITEM DESCRIPTION:

EXTENSION, SCOOP. INVESTMENT CAST TITANIUM.  
 E/I F-18 AIRCRAFT.

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 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

CRITICAL APPLICATION ITEM

GENERAL DYNAMICS ARMAMENT AND (05606) P/N 209F596

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC03295000227	0001	129	EA	\$153.00000	\$19737.00

QTY VARIANCE: PLUS 0% MINUS 0%  
 INSPECTION POINT: ORIGIN  
 ACCEPTANCE POINT: ORIGIN

**CONTINUED ON NEXT PAGE**

SECTION B

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:  
WRAP MAT = EA: CUSH/DUNN MAT = XX: CUSH/DUNN THKNSS = X:  
UNIT CONT = E9: OPI = O:  
INTRMDTE CONT = DO: 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 AUG 31

PARCEL POST/FREIGHT ADDRESS:

SW3122  
DEF DIST DEPOT JACKSONVILLE  
BLDG 175 SWAN ROAD  
NAS JACKSONVILLE FL 32212-0103

NON-MILSTRIP  
PROJ

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REMIT PAYMENT TO:

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