

Lowery, Jevene E (DSCC)

From: System Administrator
To: GENERAL DYNAMICS ARMAMENT SYSTEMS
Sent: Thursday, March 18, 2004 3:10 PM
Subject: Delivered: CONFIRMING ORDER ON N00383-02-G-014G-UBN1. THANKS, JEVENE E. LOWERY

Your message

To: GENERAL DYNAMICS ARMAMENT SYSTEMS
Subject: CONFIRMING ORDER ON N00383-02-G-014G-UBN1. THANKS, JEVENE E. LOWERY
Sent: 3/18/2004 3:02 PM

was delivered to the following recipient(s):

GENERAL DYNAMICS ARMAMENT SYSTEMS on 3/18/2004 3:08 PM

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 N00383-02-G-014G		2. DELIVERY ORDER NO. UBN1		3. DATE OF ORDER (YYMMDD) 2004 MAR 19		4. REQUISITION/PURCH REQUEST NO. YPC04051000418		5. PRIORITY DOA1			
6. ISSUED BY 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			CODE SP0700		7. ADMINISTERED BY (If other than 6) DCMA GENERAL DYNAMICS DEFENSE SYST 128 LAKESIDE AVE BURLINGTON VT 05401-4985			CODE S4601A			
9. CONTRACTOR GENERAL DYNAMICS ARMAMENT AND TECHNICAL PRODUCTS INC. 128 LAKESIDE AVENUE BURLINGTON VT 05401-4985			CODE 05606		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 256 DAYS ARO		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER <small>(See Schedule if other)</small>		
NAME AND ADDRESS			11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS NET 30 days			13. MAIL INVOICES TO See Block 15			
14. SHIP TO See Schedule - Do Not Ship to Address in Block 6			CODE		15. PAYMENT WILL BE MADE BY HQ0337 DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P O BOX 182266 COLUMBUS OH 43218-2266			CODE HQ0337		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
EFT: T											

16. DELIVERY <input checked="" type="checkbox"/> PURCHASE <input 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.									
16. TYPE OF ORDER		Reference your offer dated 2004 MAR 01, 49-C-XVG 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		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: CONFIRMING ORDER – DO NOT DUPLICATE ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.	TOTAL:			8

24. UNITED STATES OF AMERICA		BY: <i>Juvenete Powers</i>		25. TOTAL \$ 10280.00	
* 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.		CONTRACTING/ORDERING OFFICER		29. DIFFERENCE	
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		30. INITIALS	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE <small>Verify this account is correct and proper for payment.</small>		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		33. AMOUNT VERIFIED CORRECT FOR	
DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER		32. PAID BY		34. CHECK NUMBER	
38 RECEIVED BY (Print) _____		39 DATE RECEIVED (YYMMDD)		35. BILL OF LADING NO.	
38		40 TOTAL CONTAINERS		42 S/R VOUCHER NO.	
39		41 S/R ACCOUNT NUMBER		42	

CONTINUATION SHEET

Order Number:
N00383-02-G-014G-UBN1

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OPTION CLIN(S) 5001 MAY BE EXERCISED AT A LATER DATE:

CLIN(S)	QUANTITY	UNIT OF ISSUE	UNIT PRICE	DELIVERY DAYS
5001	8	EACH	\$1415.00	240 DAYS ARO

THIS OPTION CLIN(S) 5001 EXPIRES 08 NOVEMBER 2004.

SECTION B

PR YPC04051000418
NSN 3010-00-103-4904

ITEM DESCRIPTION:

UNIVERSAL JOINT

(05606) GENERAL DYNAMICS IS WAIVED ON GOVERNMENT F.A.T. I44/I44a.
(03705) COOPER POWER TOOLS, INC IS WAIVED ON GOVERNMENT F.A.T. I44/I44a.
(75665) LOVEJOY, INC IS WAIVED ON GOVERNMENT F.A.T. I44/I44a.

THE I65 CLAUSE WAS INCLUDED IN THE SOLICITATION ONLY ACCEPTING QUOTES FROM THE WAIVED SOURCES ON GOVERNMENT FIRST ARTICLE TESTING I44/I44a.

NOTE: THIS IS A RESTRICTED SOURCE ITEM MANUFACTURED TO THE OEM DRAWING(S) CITED HEREIN AND AS OF THE DATE OF THIS SOLICITATION ONLY THE SOURCE(S) CITED BELOW HAS/HAVE BEEN PREQUALIFIED TO MANUFACTURE THE ITEM. OFFERS BASED ON SUPPLYING OTHER MANUFACTURER'S PARTS SHALL BE ACCOMPANIED BY TECHNICAL AND OTHER DATA SUFFICIENT TO EVALUATE THE ITEM FOR THE INTENDED APPLICATION AS PER DLAI 3200.1, ENCL 6. SAID EVALUATION MAY TAKE AN EXTENDED PERIOD OF TIME AND MAY THEREFORE BE APPLICABLE TO FUTURE PROCUREMENTS. FINAL APPROVAL AUTHORITY REST WITH THE GOVERNMENT DESIGN CONTROL ACTIVITY. CURRENT APPROVED SOURCES ARE:
GENERAL DYNAMICS (05606);P/N 114C2931
COOPER POWER TOOLS (03705);P/N 20A349B
LOVEJOY INC (75665);P/N 114C2931

"SUBJECT ITEM IS REQUIRED TO BE MANUFACTURED IN ACCORDANCE WITH THE FOLLOWING DRAWING(S) AND ALL OTHER DRAWING(S), SPECIFICATION(S) AND STANDARD(S) REFERENCED THEREIN. ALL REQUIRED DATA SHALL BE IN THE CONTRACTORS POSSESSION AND WILL NOT BE SUPPLIED BY THE GOVERNMENT. GOVERNMENT INSPECTION AND ACCEPTANCE WILL BE BASED UPON CONFORMANCE TO THE FOLLOWING DRAWING(S) AND ALL OTHER DRAWING(S), SPECIFICATION(S) AND STANDARD(S) REFERENCED THEREIN."
COOPER POWER TOOLS INC (03705);DWG NO.20A349B
GOVERNMENT FIRST ARTICLE TEST REQUIRED

CRITICAL APPLICATION ITEM

COOPER POWER TOOLS INC.	(03705)	P/N	20A349B
GENERAL DYNAMICS ARMAMENT AND	(05606)	P/N	114C2931
LOVEJOY INC	(75665)	P/N	114C2931

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SECTION B

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC04051000418	0001	8	EA	\$1285.00000	\$10280.00

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 = 20: CLNG/DRY = 1: PRESV MAT = XX:
 WRAP MAT = GB: CUSH/DUNN MAT = 00: CUSH/DUNN THKNSS = 0:
 UNIT CONT = ED: OPI = 0:
 INTRMDTE CONT = 10: 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
 SUPPLEMENTAL INSTRUCTIONS

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002, as amended by Change Notice 1, dated January 15, 2004. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: ORIGIN BY: 2004 NOV 30

CONTINUED ON NEXT PAGE

SECTION B

PARCEL POST ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
TRANSPORTATION OFFICER
PO BOX 960001
STOCKTON CA 95296-0130

FREIGHT SHIPPING ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
25600 S CHRISMAN ROAD
REC WHSE 10 PH 209 839 4307
TRACY CA 95376-5000

NON-MILSTRIP
PROJ

REMIT PAYMENT TO:
