

# 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. <b>F09603-02-G-0001</b>		2. DELIVERY ORDER NO. <b>UB9Y</b>		3. DATE OF ORDER (YYMMDD) <b>2003 NOV 19</b>		4. REQUISITION/PURCH REQUEST NO. <b>YPC03210000072</b>		5. PRIORITY <b>DOA1</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) <b>DCMC BOEING ST LOUIS M/C 3061355 PO BOX 516 ST LOUIS MO 63166-0516</b>		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER <i>(See Schedule if other)</i>			
9. CONTRACTOR <b>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.</b>		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>408 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>		13. MAIL INVOICES TO <b>See Block 15</b>	
14. SHIP TO <b>See Schedule - Do Not Ship to Address in Block 6</b>		15. PAYMENT WILL BE MADE BY <b>HQ0339</b>		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER		16. DELIVERY TYPE OF ORDER <input checked="" type="checkbox"/> DELIVERY <input type="checkbox"/> PURCHASE		17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <b>CG: 97X4930 5CC0 001 26.0 S33150</b>	

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 NOV 06, DSCC-016-12798** 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) \_\_\_\_\_  
 If this box is marked, supplier must sign Acceptance and return the following number of copies:

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	<b>Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b>	<b>TOTAL: 3</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 <b>Kelly Sanford</b> PAAACB9 BY:		25. TOTAL \$ <b>7892.61</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		32. PAID BY <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. DIFFERENCE	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		33. AMOUNT VERIFIED CORRECT FOR		30. INITIALS	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		34. CHECK NUMBER		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-UB9Y

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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.

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

## SECTION B

PR YPC03210000072  
NSN 4710-01-279-4042

## ITEM DESCRIPTION:

TUBE ASSEMBLY, METAL

DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION TESTING, IS HEREBY INCORPORATED, AND MAY BE INVOKED AT THE DISCRETION OF THE PROCUREMENT ACTIVITY.

IF AQLS ARE LISTED IN THE SPECIFICATION(S) OR DRAWING(S) THEY MAY BE USED TO ESTABLISH THE AUTHORIZED SAMPLE SIZE, HOWEVER, THE ACCEPTANCE NUMBER FOR THIS CONTRACT IS ZERO; I.E., THIS CONTRACT REQUIRES A SAMPLING PLAN THAT ACCEPTS ON ZERO DEFECTS AND REJECTS ON ONE OR MORE DEFECT(S).

"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."

## CRITICAL APPLICATION ITEM

I/A/W DRAWING NR 76301 68A580718  
REFNO DTD 70 DEC 17  
AMEND NR C DTD 82 AUG 20  
TYPE NUMBER:  
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 76301 68A580718  
REFNO DTD 70 DEC 17  
AMEND NR C DTD 82 OCT 13  
TYPE NUMBER:  
PARTS LIST

I/A/W DRAWING NR 76301 68A580813  
REFNO DTD 71 MAR 16  
AMEND NR A DTD 82 AUG 24  
TYPE NUMBER:  
"DETAILED DRAWING (ONE ITEM)"

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## SECTION B

I/A/W DRAWING NR 76301 68A580813  
REFNO DTD 71 MAR 16  
AMEND NR A DTD 82 OCT 12  
TYPE NUMBER:  
PARTS LIST

I/A/W DRAWING NR 76301 68A580818  
BASIC DTD 71 MAR 14  
AMEND NR A DTD 81 DEC 08  
TYPE NUMBER: P/N 68A580818-1005  
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 76301 68A580818  
REFNO DTD 71 MAR 14  
AMEND NR A DTD 82 MAR 15  
TYPE NUMBER:  
PARTS LIST

I/A/W DRAWING NR 76301 68A900000  
REFNO DTD 95 FEB 14  
AMEND NR G DTD 95 FEB 14  
TYPE NUMBER:  
"CHANGE NOTICE TO A BASIC DOCUMENT/  
ENGINEERING CHANGE PROPOSAL/ENGINEERING ORDER"

I/A/W DRAWING NR 76301 6M39  
REFNO DTD 46 MAY 01  
AMEND NR Y DTD 96 DEC 11  
TYPE NUMBER:  
"STANDARD"

I/A/W DRAWING NR 76301 P.S. 14007  
REFNO DTD 50 NOV 01  
AMEND NR AA DTD 00 OCT 22  
TYPE NUMBER:  
SPECIFICATION

I/A/W DRAWING NR 76301 P.S.14010  
REFNO DTD 51 DEC 12  
AMEND NR T DTD 01 APR 09  
TYPE NUMBER:  
SPECIFICATION

I/A/W DRAWING NR 76301 P.S.15517  
REFNO DTD 51 MAR 01  
AMEND NR DTD  
TYPE NUMBER:  
SPECIFICATION

I/A/W DRAWING NR 76301 P.S.16001  
REFNO DTD 49 OCT 19  
AMEND NR BC DTD 03 MAY 19

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## SECTION B

TYPE NUMBER:  
SPECIFICATION

I/A/W DRAWING NR 76301 P.S.20006  
REFNO DTD 52 AUG 19  
AMEND NR N DTD 00 OCT 24

TYPE NUMBER:  
SPECIFICATION

I/A/W DRAWING NR 76301 P.S.20022  
REFNO DTD 56 JUL 23  
AMEND NR M DTD 98 APR 21

TYPE NUMBER:  
SPECIFICATION

I/A/W DRAWING NR 76301 P.S.21202  
REFNO DTD 56 JUL 06  
AMEND NR AE DTD 01 SEP 22

TYPE NUMBER:  
SPECIFICATION

I/A/W DRAWING NR 76301 P.S.22201  
REFNO DTD 49 AUG 19  
AMEND NR L DTD 00 OCT 24

TYPE NUMBER:  
SPECIFICATION

I/A/W DRAWING NR 76301 P.S.23041  
REFNO DTD 57 OCT 16  
AMEND NR R DTD 02 JAN 24

TYPE NUMBER:  
SPECIFICATION

I/A/W DRAWING NR 76301 ST7M197  
REFNO DTD 71 MAY 01  
AMEND NR G DTD 95 JUL 05

TYPE NUMBER:  
"STANDARD"

I/A/W DRAWING NR 76301 ST7M425  
REFNO DTD 77 JUN 01  
AMEND NR D DTD 91 MAR 20

TYPE NUMBER:  
"STANDARD"

I/A/W SPEC NR MIL-C-5541E  
REFNO DTD 90 NOV 30  
AMEND NR DTD

TYPE NUMBER:

I/A/W SPEC NR MIL-C-83019(MIL-L-6047)  
REFNO DTD 97 OCT 17  
AMEND NR DTD

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## SECTION B

TYPE NUMBER: NOTICE 2  
THE SPECIFICATION OR STANDARD CITED IS TO BE  
USED IN LIEU OF THE DOCUMENT IDENTIFIED WITHIN  
THE PARENTHESES.

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC03210000072	0001	3	EA	\$2630.87000	\$7892.61

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 = 49:  
WRAP MAT = XX: CUSH/DUNN MAT = NA: CUSH/DUNN THKNESS = X:  
UNIT CONT = D3: OPI = 0:  
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 D  
DATED 1277

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 DEC 31

PARCEL POST ADDRESS:

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

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SECTION B

NON-MILSTRIP  
PROJ

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REMIT PAYMENT TO:

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