

Lowery, Jevene E (DSCC)

From: FACSys Fax Connector (COL1SMX03) [FACSys Fax Connector@]
Sent: Monday, September 22, 2003 1:52 PM
To: Lowery, Jevene E (DSCC)
Subject: Delivered: CONFIRMING ORDER ON F42600-02-G-0007-UB67. THANKS, JEVENE LOWERY

Subject: CONFIRMING ORDER ON F42600-02-G-0007-UB67. THANKS, JEVENE LOWERY
Scheduled At: Monday, September 22, 2003 1:49 PM
Serviced By: FACSys server COL1SMF01

Sent successfully to **DEBBIE RASMUSSEN/BETTY BRU @ LOCKHEED MARTIN CORP (81755) @ (7,817) 7624281** on Monday, September 22, 2003 1:49:09 PM
Pages:7. Connect time: 02:39. Re-dials: 0. Remote CSI:LMAERO FW . Billing: .

ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved
OMB No. 0704-0187
Expires Jun 30, 1997

PAGE 1 OF

6

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 F42600-02-G-0007		2. DELIVERY ORDER NO UB67		3. DATE OF ORDER (YYMMDD) 2003 SEP 19		4. REQUISITION/PURCH REQUEST NO YPC03212000336		5. PRIORITY DOA1																																																																													
6. ISSUED BY CODE SP0700 Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PAABCAG (614)692-2945 / FAX: (614)692-1238 E-mail: Ellen.L.Williams@dla.mil				7. ADMINISTERED BY (If other than 6) CODE S4419A DCMC LOCKHEED MARTIN FT WORTH ATTN DSMDW-RJO PO BOX 371 MAIL ZONE 2160 FORT WORTH TX 76101-0371 CRITICALITY: A				8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)																																																																													
9. CONTRACTOR CODE 81755 NAME AND ADDRESS LOCKHEED MARTIN CORPORATION DBA LOCKHEED MARTIN AERONAUTICS LOCKHEED BLVD. P.O. BOX 748 FORT WORTH TX 76101-0748			FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 347 DAYS ARO		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISAD-VANTAGED <input type="checkbox"/> WOMEN-OWNED																																																																														
14. SHIP TO CODE See Schedule - Do Not Ship to Address in Block 6			15. PAYMENT WILL BE MADE BY CODE S33181 ATTN DFAS CO BVDPC/CC CONSTRUCTIO 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6203 EFT: T				13. MAIL INVOICES TO See Block 15																																																																														
16. TYPE OF ORDER 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. PURCHASE <input type="checkbox"/> Reference your offer dated 2003 SEP 08, 03-P-46441 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 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																																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="6">* 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.</td> <td colspan="2">24. UNITED STATES OF AMERICA</td> <td colspan="2">25. TOTAL \$ 1400.28</td> </tr> <tr> <td colspan="6" rowspan="2">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</td> <td colspan="2">BY <i>Jewene E. Howery</i> CONTRACTING/ORDERING OFFICER</td> <td colspan="2">29. DIFFERENCE</td> </tr> <tr> <td colspan="2">27. SHIP NO</td> <td colspan="2">28. D.O. VOUCHER NO.</td> <td colspan="2">30. INITIALS</td> </tr> <tr> <td colspan="6">DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</td> <td colspan="2">31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</td> <td colspan="2">32. PAID BY</td> </tr> <tr> <td colspan="6">36. I certify this account is correct and proper for payment. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER</td> <td colspan="2">33. AMOUNT VERIFIED CORRECT FOR</td> <td colspan="2">34. CHECK NUMBER</td> </tr> <tr> <td colspan="6">37. RECEIVED AT</td> <td colspan="2">38. RECEIVED BY (Print)</td> <td colspan="2">35. BILL OF LADING NO</td> </tr> <tr> <td colspan="6">39. DATE RECEIVED (YYMMDD)</td> <td colspan="2">40. TOTAL CONTAINERS</td> <td colspan="2">41. S/R ACCOUNT NUMBER</td> </tr> <tr> <td colspan="6"></td> <td colspan="2">42. S/R VOUCHER NO.</td> <td colspan="2"></td> </tr> </table>										* 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		25. TOTAL \$ 1400.28		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						BY <i>Jewene E. Howery</i> CONTRACTING/ORDERING OFFICER		29. DIFFERENCE		27. SHIP NO		28. D.O. VOUCHER NO.		30. INITIALS		DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						31. PAYMENT <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		34. CHECK NUMBER		37. RECEIVED AT						38. RECEIVED BY (Print)		35. BILL OF LADING NO		39. DATE RECEIVED (YYMMDD)						40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER								42. S/R VOUCHER NO.			
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SECTION B

PR YPC03212000336
NSN 4730-01-144-1810

ITEM DESCRIPTION:

LATERAL, TUBE.

LOCKHEED MARTIN CAGE CODE (81755) IS WAIVED ON
GOVERNMENT FIRST ARTICLE TESTING.

EXCEPTION: USE: AS4395 ILO MS33656
USE: MIL-C-85285 ILO MIL-C-83286
USE: ASTM E1417 ILO MIL-STD-6866
USE: AMS 2644 ILO MIL-I-25135

"THIS NSN CONTAINS ONE OR MORE COMPONENTS WHICH
MUST MEET QPL OR QML SPECIFICATIONS."

"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."

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).

LOCKHEED MARTIN CAGE CODE (81755) IS WAIVED ON GOVERNMENT
FIRST ARTICLE TESTING I44/I44a.

GOVERNMENT FIRST ARTICLE TEST REQUIRED.
SQAP01-144-1810 APPLIES

CRITICAL APPLICATION ITEM

I/A/W DRAWING NR 16236 SQAP01-144-1810
REFNO DTD 02 FEB 14
AMEND NR DTD
TYPE NUMBER:
SUPPLEMENTARY QUALITY ASSURANCE PROVISIONS
(SQAP) OR QUALITY ASSURANCE PROVISIONS (QAP)

CONTINUED ON NEXT PAGE

SECTION B

I/A/W DRAWING NR 81755 16P189
BASIC DTD 82 JUL 05
AMEND NR C DTD 83 JUL 10
TYPE NUMBER: 16P189-9
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 81755 16P189
REFNO DTD 90 JUL 09
AMEND NR A DTD 90 JUL 09
TYPE NUMBER:
"REFERENCE MATERIAL-INCLUDES HANDBOOKS,
MANUALS, PRICE LISTS, REGISTRIES, DIRECTORIES,
BOOKS, ETC."

I/A/W DRAWING NR 81755 16P189-9
REFNO DTD 80 JUL 08
AMEND NR DTD
TYPE NUMBER:
"DATA LIST"

I/A/W DRAWING NR 81755 16P189ISS059
REFNO DTD 82 JUL 05
AMEND NR C DTD 98 MAR 09
TYPE NUMBER:
APPLICATION LIST

I/A/W DRAWING NR 81755 16P189ISS10
REFNO DTD 82 JUL 05
AMEND NR C DTD 98 MAR 09
TYPE NUMBER:
PARTS LIST

I/A/W DRAWING NR 81755 FMS3002
REFNO DTD 80 JUL 21
AMEND NR A DTD 80 JUL 21
TYPE NUMBER:
"REFERENCE MATERIAL-INCLUDES HANDBOOKS,
MANUALS, PRICE LISTS, REGISTRIES, DIRECTORIES,
BOOKS, ETC."

I/A/W DRAWING NR 81755 FPS-3017
REFNO DTD 95 JAN 17
AMEND NR E DTD 95 JAN 17
TYPE NUMBER:
"REFERENCE MATERIAL-INCLUDES HANDBOOKS,
MANUALS, PRICE LISTS, REGISTRIES, DIRECTORIES,
BOOKS, ETC."

I/A/W DRAWING NR 81755 NDT51500
REFNO DTD 99 SEP 10
AMEND NR J DTD 99 SEP 10
TYPE NUMBER:
SPECIFICATION

CONTINUED ON NEXT PAGE

SECTION B

I/A/W DRAWING NR 81755 NDT51501

REFNO DTD 99 SEP 10

AMEND NR J DTD 99 SEP 10

TYPE NUMBER:

SPECIFICATION

I/A/W DRAWING NR 81755 NDT51502

REFNO DTD 93 SEP 14

AMEND NR J DTD 93 SEP 14

TYPE NUMBER:

SPECIFICATION

I/A/W ASTM E1417-99

REFNO DTD 99 FEB 10

AMEND NR DTD

TYPE NUMBER:

I/A/W SPEC NR MIL-C-5541E

REFNO DTD 90 DEC 01

AMEND NR DTD

TYPE NUMBER: QPL-5541

"THIS NSN CONTAINS ONE OR MORE COMPONENTS WHICH
MUST MEET QPL OR QML SPECIFICATIONS."

I/A/W SPEC NR MIL-PRF-23377H

REFNO DTD 02 APR 30

AMEND NR DTD

TYPE NUMBER: QPL-23377

I/A/W SPEC NR MIL-PRF-85285D

REFNO DTD 02 JUN 28

AMEND NR DTD

TYPE NUMBER: QPL-85285

I/A/W SPEC NR MIL-PRF-85582C

REFNO DTD 97 OCT 01

AMEND NR DTD

TYPE NUMBER: QPL-85582

I/A/W SPEC NR MIL-PRF-85582D

REFNO DTD 02 MAY 09

AMEND NR DTD

TYPE NUMBER: QPL-85582

I/A/W SAE AMS 2644C

REFNO DTD 02 MAY 01

AMEND NR DTD

TYPE NUMBER:

I/A/W SAE AS4395A

REFNO DTD 98 MAY 01

AMEND NR DTD

CONTINUED ON NEXT PAGE

SECTION B

TYPE NUMBER:

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC03212000336	0001	12	EA	\$116.69000	\$1400.28

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 = 10: CLNG/DRY = 1: PRESV MAT = 00:
 WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNSS = X:
 UNIT CONT = DO: OPI = 0:
 INTRMDTE CONT = XX: 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 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

CONTINUED ON NEXT PAGE

SECTION B

NON-MILSTRIP
PROJ UBO

REMIT PAYMENT TO:
