

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-018A		2. DELIVERY ORDER NO. UB03		3. DATE OF ORDER (YYMMDD) 2003 SEP 19		4. REQUISITION/PURCH REQUEST NO. YPC03209000482		5. PRIORITY DOA1			
6. ISSUED BY Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PAABCAP (614)692-2817 / FAX: (614)693-1679 E-mail: Caroline.Blalock@dia.mil				7. ADMINISTERED BY (If other than 6) DCMA DALLAS 1200 MAIN ST DALLAS TX 75202-4399 CRITICALITY: C		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER <small>(See Schedule if other)</small>					
9. CONTRACTOR RAYTHEON COMPANY 2501 W UNIVERSITY DRIVE M/S 8064 P MC KINNEY TX 75070		96214		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 224 DAYS ARO		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				15. PAYMENT WILL BE MADE BY HQ0339 HQ0339 DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS P O BOX 182381 COLUMBUS OH 43218-2381 EFT: T				MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			

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		Reference your 431-433-0477-29277 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)
<small>If this box is marked, supplier must sign Acceptance and return the following number of copies:</small>			

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. Additional documents to follow hardcopy.	TOTAL: 11			

* 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>Kelly Sanford</i> CONTRACTING/ORDERING OFFICER	25. TOTAL \$ 5511.00 29. DIFFERENCE
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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				30. INITIALS	
				33. AMOUNT VERIFIED CORRECT FOR	
				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.
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CONTINUATION SHEET

Order Number:

N00383-02-G-018A-UB03

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Delivery order is made in accordance with N00383-02-G-018A effective July 1, 2003 through June 30, 2006. Terms and conditions of this BOA apply.

In accordance with DFAR 252.211.7005, Compliance with RC Single Process Initiatives (SPI), ISO 9001, and solder per ANSI J-STD-001B, Class III, are acceptable.

Raytheon Company Obsolescence Clause is made a part of the order as Enclosure 1.

SECTION B

PR YPC03209000482
NSN 4710-01-255-6288

ITEM DESCRIPTION:

TUBE, ASSEMBLY, METAL, (LINE-PRESSURIZATION).
MADE PER THE CITED CODE AND P/N PLUS THE
FOLLOWING: "LATEST DRAWING REVISION APPLICABLE".

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

CRITICAL APPLICATION ITEM

RAYTHEON COMPANY (96214) P/N 2902509-1

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC03209000482	0001	11	EA	\$501.00000	\$5511.00

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 = AE: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = 00: CUSH/DUNN MAT = 00: CUSH/DUNN THKNESS = 0:
UNIT CONT = 00: OPI = 0:
INTRMDTE CONT = ED: 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 APR 30

CONTINUED ON NEXT PAGE

SECTION B

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

NON-MILSTRIP
PROJ UBO

REMIT PAYMENT TO:

**RAYTHEON COMPANY
OBsolescence Clause**

SECTION A - SUPPLEMENTAL INFORMATION

SCOPE OF WORK COST REIMBURSEMENT LINE ITEM:

1. In the event that the Contractor determines that one or more parts involved in the production of any of the requirements contained in this contract are obsolete, non-procurable or out of production, the Contractor shall provide written notice to the Contracting Officer. This notice will include the Contractor's recommendation to correct the problem and should be in one of the following general categories: (a) alternative sources within industry. (b) hardware redesign or (c) out of production NRE. Included with the recommendation will be the Contractor's assessment of any costs and schedule impacts associated with this recommendation.
2. Upon receipt of the notification, the Contracting Officer will determine the appropriate course of action and will give written direction to the Contractor.
3. Redesign, vendor qualification, or out of production NRE effort undertaken by the Contractor to implement the Contracting Officer's direction will be changed to a Cost Plus Fixed Fee (CPFF) contract line item. In no event will the Contractor proceed with implementation without written approval of the Contracting Officer. IF THE CONTRACTING OFFICER IMPLEMENTS THIS PROVISION, COSTS ASSOCIATED WITH THE CHANGE WILL BE EVALUATED AND NEGOTIATED AT THAT TIME.
4. IF AFTER ALL EFFORTS STATED IN PARAGRAPHS 1, 2 AND 3 OF THIS PROVISION HAVE BEEN EXHAUSTED AND THE CONTRACTOR NOTIFIES THE GOVERNMENT IN WRITING THAT NO VENDOR CAN BE OBTAINED OR QUALIFIED AND THAT THE COMPONENT PART CANNOT BE REDESIGNED DUE TO TECHNICAL OR COST LIMITATIONS, THE CONTRACTING OFFICER WILL COMMENCE WITH THE ISSUANCE OF A TERMINATION FOR CONVENIENCE OF THE GOVERNMENT FOR THAT CLIN.

09/16/02
(end)