

Lowery, Jevene E (DSCC)

From: FACSys Fax Connector (COL1SMX08) [FACSys Fax Connector@]
Sent: Tuesday, August 17, 2004 9:21 AM
To: Lowery, Jevene E (DSCC)
Subject: Delivered: CONFIRMING ORDER ON F42600-02-G-0007-UB6G. THANKS, JEVENE E. LOWERY (614-692-3767).

Subject: CONFIRMING ORDER ON F42600-02-G-0007-UB6G. THANKS, JEVENE E. LOWERY (614-692-3767).
Scheduled At: Tuesday, August 17, 2004 9:18 AM
Serviced By: FACSys server COL1SMF01

Sent successfully to **GOVERNMENT SALES @ LOCKHEED MARTIN (81755) @ (7,817) 7626773** on Tuesday, August 17, 2004 9:18:27 AM

Pages:7. Connect time: 02:19. Re-dials: 0. Remote CSI:. 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
5

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. UB6G		3. DATE OF ORDER (YYMMDD) 2004 AUG 20		4. REQUISITION/PURCH REQUEST NO. YPC04114000179		5. PRIORITY DOA1	
6. ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PAABB0R (614)692-1424 / FAX: (614)693-1679 E-mail: Michael.Bryan@dia.mil			CODE SP0700		7. ADMINISTERED BY (If other than 6) DCMC LOCKHEED MARTIN FT WORTH ATTN DSMDW-RJO PO BOX 371 MAIL ZONE 2160 FORT WORTH TX 76101-0371			CODE S4419A	
9. CONTRACTOR LOCKHEED MARTIN CORPORATION DBA LOCKHEED MARTIN AERONAUTICS LOCKHEED BLVD. P.O. BOX 748 FORT WORTH TX 76101-0748		CODE 81755		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) See Schedule		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER <small>(See Schedule if other)</small>	
NAME AND ADDRESS		12. DISCOUNT TERMS NET 30 days		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		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 ATTN DFAS CO BVD/PCC/CC CONSTRUCTION 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6203			CODE S33181	
				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. Reference your offer dated 2004 AUG 04, 04-P-46311 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.
	PURCHASE		

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: _____

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: 16			

* 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 \$ 2697.28	
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 Lowery</i> CONTRACTING/ORDERING OFFICER		29. DIFFERENCE	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		27. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		30. INITIALS	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY	
37. RECEIVED AT		38. RECEIVED BY (Print)		33. AMOUNT VERIFIED CORRECT FOR	
39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		34. CHECK NUMBER	
		41. S/R ACCOUNT NUMBER		35. BILL OF LADING NO.	
		42. S/R VOUCHER NO.			

CONTINUATION SHEET

Order Number:

F42600-02-G-0007-UB6G

PAGE OF PAGES

2

5

ALL TERMS AND CONDITIONS OF (81755) LOCKHEED MARTIN, FT. WORTH, TX BOA F42600-02-G-0007 AND THEIR QUOTE REFERENCE NUMBER (04-P-46311) ARE INCORPORATED BY REFERENCE.

USE OF GOVERNMENT OWNED FACILITIES

THIS PROPOSAL (04-P-46311) IS CONTINGENT UPON THE INCLUSION OF THE FOLLOWING IN ANY RESULTING DELIVERY ORDER:

THE PARTIES RECOGNIZE THAT THE CONTRACTOR AND ITS SUBCONTRACTORS MAY USE GOVERNMENT FACILITIES, WHICH ARE CONSIDERED GOVERNMENT FURNISHED FURNISHED PROPERTY FOR THE PURPOSES OF THIS DELIVERY ORDER, PURSUANT TO THE FOLLOWING FACILITIES LEASES, IN THE PERFORMANCE OF THIS DELIVERY ORDER (F42600-02-G-0007-UB6G):

AF PLANT 4, FORT WORTH, TX - LEASE F33657-97-L-2018.

AF PLANT 6, MARIETTA, GA - LEASE F33657-97-L-2019.

AF PLANT 42, SITES 2, 7, AND 8, PALMDALE CA, LEASE F33657-00-L-2039.

CONTINUATION SHEET

Order Number:

F42600-02-G-0007-UB6G

PAGE OF PAGES

3

5

SECTION B

PR YPC04114000179
NSN 4710-01-108-9813

ITEM DESCRIPTION:

TUBE ASSEMBLY, METAL

-

LOCKHEED MARTIN CORPORATION (81755) P/N 16P054-47

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001AA	YPC04114000179	0001	12	EA	\$168.58000	\$2022.96
QTY VARIANCE: PLUS 0% MINUS 0%						
INSPECTION POINT: ORIGIN						
ACCEPTANCE POINT: ORIGIN						
DELIVERY FOB: ORIGIN BY: 2005 OCT 31						

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001AB	YPC04114000179	0001	4	EA	\$168.58000	\$674.32
QTY VARIANCE: PLUS 0% MINUS 0%						
INSPECTION POINT: ORIGIN						
ACCEPTANCE POINT: ORIGIN						
DELIVERY FOB: ORIGIN BY: 2005 NOV 30						

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 = XX: CUSH/DUNN MAT = NA: CUSH/DUNN THKNSS = X:

UNIT CONT = D3: 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

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

CONTINUED ON NEXT PAGE

SECTION B

on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 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.

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

CONTINUED ON NEXT PAGE

SECTION B

REMIT PAYMENT TO:



**DEFENSE LOGISTICS AGENCY
DEFENSE SUPPLY CENTER COLUMBUS
POST OFFICE BOX 3990
COLUMBUS, OH 43218-3990**

IN REPLY
REFER TO: DSCC-PAABC08 , Jevene Lowery , 6923767

MEMORANDUM FOR DSCC-PAPB

SUBJECT: Request for [] GFP Data [X] Rent-Free Use of Facilities
Purchase Request: YPC04114000179

- [] Request this office be furnished the unit allowance, unit cost, unit weight, unit cube, availability date and shipping point for each item of GFP to be offered in this solicitation.
[X] Request rent-free authorization to utilize Government-owned facilities for

(Company) (81755) LOCKHEED MARTIN, FT. WORTH TEXAS.

(Facilities contract(s) : AF PLANT 4, FORT WORTH, TX - LEASE F33657-97-L-2018.
AF PLANT 6, MARIETTA, GA - LEASE F33657-97-L-2019.
AF PLANT 42, SITES 2, 7, AND 8, PALMDALE CA, LEASE F33657-00-L-2039.

Quantity: 16 NSN: 4710-01-108-9813 , Delivery ARO: QTY 16 / IN 437 DAYS AND QTY 4 / IN 467 DAYS,
Total Price of Delivery Order : \$2,697.28.
Purchase Request: YPC04114000179

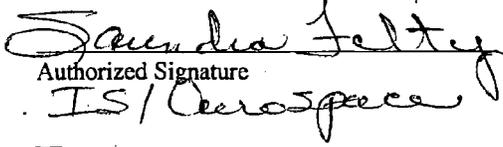

(Buyer/Contracting Officer)

ATTCH
Purchase Request Folder

TO: DSCC- PAABC08 FROM: DSCC- PAPB DATE: 8/16/04

- [] See reverse side and/or attached sheet(s).
[X] Authorization, as requested above, is granted. Contracting officers are charged with the responsibility for assuring compliance with FAR Part 45 including FAR 45.402.
[] Request this office be furnished a copy of DD Form 448-2 showing Category I funds in the amount of \$ _____.
[] Request DSCC- PAPB be placed on distribution for (1) copy of the solicitation, and award.

NSN: 4710011089813 , DESCRIPTION: TUBE ASSEMBLY, METAL
U/ALLOW: _____ U/COST: _____, U/WEIGHT: _____
U/CUBE: _____, DATE AVAILABLE: _____
SHIPPING POINT: _____


Authorized Signature
IS/Aerospace