ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

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

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. DAAHR3-02-G-0008-UB7P
2. DELIVERY ORDER NO.
3. DATE OF ORDER: FEB 20 2004
4. REQUISITION/PURCH REQUEST NO.
5. PRIORITY: DO-A4

6. ISSUED BY — CODE SPO700
DEFENSE SUPPLY CENTER COLUMBUS
3990 E. BROAD ST., P.O. BOX 16704
COLUMBUS, OH 43216-5010 614-692-8609
CONTRACT SPECIALIST--RICHARD BEBEL

7. ADMINISTERED BY (If other than 6) — CODE S4418A
DCMA Bell Helicopter Textron
Attn: DCMDW-RKOB, BOX 1605
Fort Worth, TX 76101

8. DELIVERY FOB: [ ] DEST [X] OTHER (See Schedule if other)

9. CONTRACTOR — CODE 97499 — FACILITY CODE
NAME AND ADDRESS: Bell Helicopter Textron
600 E. Hurst Blvd.
Fort Worth, TX 76101-0482

10. DELIVER TO FOB POINT BY (YYYYMMMDD): JUL 14 2005 (510)
11. MARK IF BUSINESS IS: [ ] SMALL [ ] SMALL DISADVANTAGED [ ] WOMEN-OWNED
12. DISCOUNT TERMS: NET 30 DAYS
13. MAIL INVOICES TO: SAME AS PAYMENT OFFICE

14. SHIP TO → (pg 3) — CODE
SEE CONTINUATION SHEET ATTACHED

15. PAYMENT WILL BE MADE BY — CODE S33181/HQ0339
DFAS COLUMBUS CENTER
JW. Entitlement Operations
P.O. BOX 182381
COLUMBUS, OH 43218

MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER

16. TYPE OF ORDER: DELIVERY [ ] PURCHASE [X]
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 Oral Quote P/N 209-034-167-102 (2-17-04) 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 (YYMMMDD)

[ ] 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
BUYER: JEFF JONES, NEA07

DO NOT SHIP TO ADDRESS IN BLOCK 6
"Project 9GF-Operation Enduring Freedom"

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	NOTICE: THIS ITEM URGENTLY REQUIRED--SEE SCHEDULE Mark All Exterior Shipping Containers: URGENT--SHIP MOST EXPEDITIOUS MODE OF TRANSPORTATION				
0001	FOB: Hurst, TX 76053	6	EA	$525.68	$3,154.08
	PRES/PKG-See Continuation Sheet(s) Attached				

* 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: Jeffrey F. Jones Contracting Officer — CONTRACTING/ORDERING OFFICER: Jeffrey F. Jones

25. TOTAL: $3,154.08
29. DIFFERENCES

26. QUANTITY IN COLUMN 20 HAS BEEN: [ ] INSPECTED [ ] RECEIVED [ ] ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED
DATE | SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

27. SHIP. NO. [ ] PARTIAL [ ] FINAL
28. D.O. VOUCHER NO.
30. INITIALS
32. PAID BY
33. AMOUNT VERIFIED CORRECT FOR
31. PAYMENT [ ] COMPLETE [ ] PARTIAL [ ] FINAL
34. CHECK NUMBER
35. BILL OF LADING NO.

36. I certify this account is correct and proper for payment.
DATE | SIGNATURE AND TITLE OF CERTIFYING OFFICER

37. RECEIVED AT | 38. RECEIVED BY (Print) | 39. DATE RECEIVED (YYMMMDD) | 40. TOTAL CONTAINERS | 41. S/R ACCOUNT NUMBER | 42. S/R VOUCHER NO.

CONTINUATION SHEET	Order Number:	Page 2 of Pages 4

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The automated purchase order clauses found in Part III, Provisions and Clauses of the latest revision of the DSCC Master Solicitation for Automated Solicitations and Resulting Awards are applicable to this order. The clauses may be viewed on the DSCC website at: http://dibbs.dscccols.com/refs/provclauses/.

The clauses incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting.

E03 – INSPECTION AT ORIGIN (DSCC 52.246-9C01) (JUN 2001)

(c) Inspection Points:

SUPPLIES
(X) Same as Offeror (97499)
Applicable to CLIN(s): 0001
( ) Other (CAGE, Name, Street Address, City, State and Zip Code)

Applicable to CLIN(s): _____

PACKAGING
(X) Same as Offeror (97499)
Applicable to CLIN(s): 0001

( ) Same as above

( ) Other (CAGE, Name, Street Address, City, State and Zip Code)

Applicable to CLIN(s): _____

( ) **E03A – SECONDARY ADMINISTRATION** INSPECTION/ACCEPTANCE AT ORIGIN WILL BE PERFORMED BY:

E04 – ACCEPTANCE AT ORIGIN (DSCC 52.246-9C02) (NOV 1995)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE 3 OF 4 PAGES
NAME OF OFFEROR OR CONTRACTOR	DAAH23-02-G-0008-UB7P	

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PR YPC04048000619				
	NSN 4710-01-255-1675				
	ITEM DESCRIPTION: POTENTIALLY HAZARDOUS, SEE REPRESENTATION				
	TUBE ASSEMBLY, METAL. PREBENT.				
	BELL HELICOPTER TEXTRON INC. (97499) P/N 209-034-167-102				
0001	PRLI 000100	6	EA	$525.68	$3,154.08

QTY VARIANCE: PLUS % , MINUS %
INSP/ACCEPT POINT: Origin

PREP FOR DELIVERY:
BEST COMMERCIAL PACKAGING

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL-STD-129 (LATEST REVISION) MARKING AND BAR CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: Hurst, TX BY: JUL 14 2005

SHIPMENT BY PARCEL POST IS NOT PERMITTED FOR THIS ORDER. SHIP FASTEST TRACEABLE MEANS POSSIBLE.

FREIGHT SHIPPING ADDRESS:

W81NNE KWI PN1
SR W47T ARCENT TNG SCTY KUWAIT
KU RETROGRADE EXCESS
BUILDING 6B SSF AWCF
CAMP DOHA KU

CALL TRANSPORTATION OFFICE (DCMA/Bell Helicopter Textron) FOR SHIPPING INSTRUCTIONS

CONTINUED ON NEXT PAGE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE OF
	DAAH23-02-G-0008-UB7P	4 2 4 PAGES

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PR YPC04048000619 PRLI 000100 CONT'D M/F: (TCN) W81NNE40330853 XXX RDD 999 PROJ 9GF TP 1 SUP ADD W9046W SIG C FOR GOVERNMENT USE ONLY: IPD 02 DIC AOA DIST V ADV FC Z9 END OF PR				