

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. F09603-02-G-0011		2. DELIVERY ORDER NO. UB3E		3. DATE OF ORDER (YYMMDD) 2004 APR 22		4. REQUISITION/PURCH REQUEST NO. FPE03094000829		5. PRIORITY DOA7			
6. ISSUED BY Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PCCPAGQ (614)692-7876 / FAX: (614)692-6915 E-mail: Sharon.Munday@dla.mil			CODE SP0900		7. ADMINISTERED BY (if other than 6) CMDR DCMC NORTHROP GRUMMAN BALTIMORE P O BOX 1693 MS 1285 BALTIMORE MD 21203-1693			CODE S2103A			
9. CONTRACTOR NORTHROP GRUMMAN SYSTEMS CORPORATIO ELECTRONIC SYSTEMS 1580A W NURSERY LINTHICUM HEIGHTS MD 21090-0000			CODE 97942		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) See Schedule		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER <i>(See Schedule if other)</i>		
NAME AND ADDRESS			12. DISCOUNT TERMS NET 30 days		13. MAIL INVOICES TO See Block 15		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
14. SHIP TO See Schedule - Do Not Ship to Address in Block 6			CODE		15. PAYMENT WILL BE MADE BY HQ0338 DFAS COLUMBUS CENTER SOUTH ENTITLEMENT OPERATIONS P O BOX 182264 COLUMBUS OH 43218-2264			CODE HQ0338		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 _____ 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)
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:			
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE EG: 97X4930 5CE0 001 26.0 S33150			

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.	TOTAL: 25			
					APR 22 2004

* 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>[Signature]</i> L. Spang Contracting Officer		25. TOTAL \$ 472325.00	
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. DIFFERENCE INITIALS _____	
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		42. S/R VOUCHER NO.		35. BILL OF LADING NO.	

5 DAYS HAVE BEEN ADDED TO THE DELIVERY DATE IN LIEU OF ARO. IN LIEU OF ARO QUANTITY VARIANCE PLUS .00 PERCENT MINUS 00 PERCENT. INSPECTION/ACCEPTANCE AND FOB POINT WILL BE AT CONTRACTORS PLANT LOCATED IN LINTHCUM, MD. SEE SF36 ATTACHED FOR PACKAGING INFORMATION.

VANISHING VENDOR CLAUSE

ANY RESULTANT CONTRACT OR ORDER MUST CONTAIN THE FOLLOWING PROVISIONS WHICH IS NECESSARY DUE TO THE NUMEROUS VANISHING SUPPLIERS IN THE MARKETPLACE.

SOME OF THE PARTS USED IN THE MANUFACTURE OF THIS ITEM ARE OF AN OBSOLETE NATURE. THEREFORE, IN THE EVENT NORTHROP GRUMMAN CAN NOT OBTAIN SPECIFIC MATERIAL REQUIRED IN THE MANUFACTURE OF THE ITEM THE CONTRACTOR SHALL NOTIFY THE CONTRACTING OFFICER, AT THAT TIME, NORTHROP GRUMMAN MAY RECOMMEND A SOLUTION AND SPECIFY THE IMPACT SUCH SOLUTION WILL HAVE ON THE PURCHASE ORDER PRICE AND DELIVERY. IF THE CONTRACTING OFFICER ACCEPTS THE RECOMMENDED SOLUTION, A MODIFICATION SHALL BE EXECUTED BETWEEN THE GOVERNMENT AND THE CONTRACTOR EQUITABLY ADJUSTING THE ORDER PRICE AND REVISING THE DELIVERY. UNDER NO CIRCUMSTANCE SHALL THE CONTRACTOR INITIATE ANY REDESIGN EFFORT OR OCCUR ANY ADDITIONAL COSTS WITHOUT THE EXPRESS WRITTEN AUTHORIZATION OF THE CONTRACTING OFFICER. IN THE EVENT THE CONTRACTING OFFICER DOES NOT ACCEPT THE RECOMMENDED SOLUTION, OR AUTHORIZE A REDESIGN EFFORT BY NORTHROP GRUMMAN, THE PURCHASE ORDER SHALL BE TERMINATED FOR THE CONVENIENCE OF THE GOVERNMENT.

SECTION B

PR FPE03094000829
NSN 5950-01-089-2624

ITEM DESCRIPTION:

TRANSFORMER, POWER

NOTE: THE CITED DRAWING IS A SOURCE CONTROLLED DRAWING AND AS OF THE DATE OF THIS SOLICITATION ONLY THE SOURCE(S) CITED ON THE DRAWING HAVE BEEN APPROVED. EVEN THOUGH SOURCES AND APPROVED PART NUMBERS ARE PROVIDED, THE ITEMS FURNISHED MUST MEET THE REQUIREMENTS OF THE CITED DRAWING. OFFERORS WHO ARE INTERESTED IN QUALIFYING THEIR PRODUCT FOR PURPOSE OF FUTURE ACQUISITION MUST CONTACT THE COGNIZANT DESIGN ACTIVITY SPECIFIED ON THE SOURCE CONTROLLED DRAWING. ALSO, MAY INCLUDE ADDITIONAL APPROVED SOURCES THAT HAVE NOT BEEN REFLECTED ON THE DRAWING AT THIS TIME.

CRITICAL APPLICATION ITEM

NORTHROP GRUMMAN SYSTEMS CORPORATIO (97942) P/N 593R250
NORTHROP GRUMMAN SYSTEMS CORPORATIO (97942) P/N 593R250A01

I/A/W DRAWING NR 97942 593R250
BASIC DTD 73 OCT 12
AMEND NR K DTD 88 SEP 19
TYPE NUMBER: 593R250A01
SOURCE CONTROL

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001AA	FPE03094000829	0001	5	EA	\$18893.00000	\$94465.00

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

DELIVERY FOB: ORIGIN BY: 2005 APR 27

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SECTION B

PR FPE03094000829 PRLI 0001 CONT'D

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001AB	FPE03094000829	0001	5	EA	\$18893.00000	\$94465.00

QTY VARIANCE: PLUS 0% MINUS 0%
 INSPECTION POINT: ORIGIN
 ACCEPTANCE POINT: ORIGIN

DELIVERY FOB: ORIGIN BY: 2005 MAY 27

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001AC	FPE03094000829	0001	5	EA	\$18893.00000	\$94465.00

QTY VARIANCE: PLUS 0% MINUS 0%
 INSPECTION POINT: ORIGIN
 ACCEPTANCE POINT: ORIGIN

DELIVERY FOB: ORIGIN BY: 2005 JUN 26

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001AD	FPE03094000829	0001	5	EA	\$18893.00000	\$94465.00

QTY VARIANCE: PLUS 0% MINUS 0%
 INSPECTION POINT: ORIGIN
 ACCEPTANCE POINT: ORIGIN

DELIVERY FOB: ORIGIN BY: 2005 JUL 26

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001AE	FPE03094000829	0001	5	EA	\$18893.00000	\$94465.00

QTY VARIANCE: PLUS 0% MINUS 0%
 INSPECTION POINT: ORIGIN
 ACCEPTANCE POINT: ORIGIN

DELIVERY FOB: ORIGIN BY: 2005 AUG 25

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = ZZ: CLNG/DRY = X: PRESV MAT = XX:
 WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNSS = X:
 UNIT CONT = XX: OPI = O:
 INTRMDTE CONT = XX: INTRMDTE CONT QTY = XXX:
 PACK CODE = U:
 MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
 SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.
 SUPPLEMENTAL INSTRUCTIONS

CONTINUED ON NEXT PAGE

SECTION B

PRESERVATION AND PACKAGING SHALL BE IAW THE LATEST REVISION OF MILITARY SPECIFICATION: MIL-E-17555, FOR ELECTRONIC EQUIPMENT.

WHEN ZZ IS THE METHOD OF PRESERVATION, USE LEVEL 'A' PRESERVATION AS CITED IN THE COMMODITY SPECIFICATION.

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 on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002, as amended by Change Notice 1, dated January 15, 2004. 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:

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

REMIT PAYMENT TO:
