

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

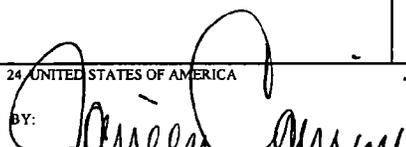
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Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing 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. N00383-01-G-005A		2. DELIVERY ORDER NO. UB75		3. DATE OF ORDER (YYMMDD) 2003 AUG 22		4. REQUISITION/PURCH REQUEST NO. YPC02297000245		5. PRIORITY DOA1			
6. ISSUED BY Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PAABCAD (614)692-1407 / FAX: (614)692-6292 E-mail: Michael.Theado@dla.mil			CODE SP0700		7. ADMINISTERED BY (If other than 6) DCMC LOCKHEED MARTIN MARIET 86 S COBB DR 86 SOUTH COBB DR. BLDG. B-2 MARIETTA GA 30063-0260			CODE S1111A			
9. CONTRACTOR LOCKHEED MARTIN CORP DBA LOCKHEED MARTIN AERONAUTICS CO 86 S COBB DR MARIETTA GA 30063-1000 Vendor's Copy was sent EDI. Do not Duplicate shipment.			CODE 98897		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 189 DAYS ARO		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 ATTN DFAS CO BYDPCC/CC CONSTRUCTIO 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6203			CODE S33181		13. MAIL INVOICES TO See Block 15	
16. TYPE OF ORDER DELIVERY <input checked="" type="checkbox"/> PURCHASE <input 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 2003 AUG 19, 45800B4305 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											
Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.					TOTAL: 7						

16. TYPE OF ORDER		DELIVERY <input checked="" type="checkbox"/> PURCHASE <input 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 2003 AUG 19, 45800B4305 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)			
<input type="checkbox"/>		If this box is marked, supplier must sign. Acceptance and return the following number of copies:							

24. UNITED STATES OF AMERICA		BY: 		CONTRACTING/ORDERING OFFICER		25. TOTAL \$ 2543.52	
26. QUANTITY IN COLUMN 20 HAS BEEN		27. SHIP NO.		28. D.O. VOUCHER NO.		29. DIFFERENCE	
<input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		30. INITIALS	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		31. PAYMENT		33. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER	
36. I certify this account is correct and proper for payment.		<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		35. BILL OF LADING NO.		37. RECEIVED AT	
DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER	
38. RECEIVED BY (Print)		42. S/R VOUCHER NO.					

SECTION B

PR YPC02297000245
NSN 4710-00-297-8951

ITEM DESCRIPTION:

TUBE ASSEMBLY, METAL. CRES
TUBE ASSEMBLY FOR LANDING GEAR OF LOCKHEED
MODEL P-3C AIRCRAFT.

CLASS 3 THREADS APPLY TO THIS NSN.

CRITICAL APPLICATION ITEM

BFGOODRICH CO THE (17576) P/N 904341-109
LOCKHEED MARTIN CORPORATION (98897) P/N 904341-109

ITEM	PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	YPC02297000245	0001	7	EA	\$363.36000	\$2543.52

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

PREP FOR DELIVERY

commercial packaging is authorized

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 THKNSS = 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 FEB 27

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 NS1

REMIT PAYMENT TO:

Initial Issue of Basic Ordering Agreement

Date: 14 February 2002

BOA Number:
N00383-01-G-005A

CAGE: 98897

Company Name and Mailing Address:
Lockheed Martin Aeronautics Company
86 South Cobb Drive
Marietta GA 30063

1. This summary highlights the important provisions of the subject Agreement; however, the buyer is responsible for being thoroughly familiar with all of the agreement provisions prior to writing the delivery order.
2. The BOA does not eliminate the requirement to attempt to obtain competition; therefore, synopsis requirements must be followed and an appropriate solicitation issued.
3. This BOA contains the following data which the Contracting Officer needs to be aware of:

Large (x) Small Woman Owned No (x)

- a. **Effective Date: 14 Feb 2002 through 13 Feb 2005 Unpriced Orders: Yes**
- b. **DCMC Lockheed Martin Marietta Code: S1111A**
86 South Cobb Drive
Marietta GA 30063-0260
- c. **Payment Office: Code: HQ0338 (E8)**
DFAS – Columbus Center
South Entitlement Operations
P.O. Box 182264
Columbus, Ohio 43218-2264
- d. **Remittance: None Provided**
- e. **ISO 9001:**
- f. **Type of Inspection/Acceptance: Origin/Destination**
- g. **FOB: Origin/Destination**
- h. **Delivery: Must be negotiated**
- i. **Maximum: None Minimum: 500.00 *except
Priority 1-6**
- j. **Dollar Limitation of BOA: Unlimited**
- k. **DUNS: 94-858-6433**
- l. **TIN: 52-1893632**
- m. **Rent Free: Yes. No Contract Number provided.**

4. Questions pertaining to this BOA should be directed to DSCC-PS, BOA Control Group, Molly Murphy, Ext. 2-2018, Sharon Greismer, Ext. 2-3872 or Diane Sinagra, Ext. 2-2622.