

# 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. <b>N00383-03-G-006D</b>		2. DELIVERY ORDER NO. <b>UB1T</b>		3. DATE OF ORDER (YYMMDD) <b>2003 AUG 22</b>		4. REQUISITION/PURCH REQUEST NO. <b>YPC0311400050</b>		5. PRIORITY <b>DOA1</b>	
6. ISSUED BY <b>Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PAABCAC (614)692-7512 / FAX: (614)692-5269 E-mail: Dorinda.Conner@dla.mil</b>			7. ADMINISTERED BY (If other than 6) <b>DCMA NORTHROP GRUMMAN EL SEGUNDO ONE HORNET WAY EL SEGUNDO, CA 90245-2804</b>		7. ADMINISTERED BY (If other than 6) <b>S0546A</b>		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER <i>(See Schedule if other)</i>		
9. CONTRACTOR <b>NORTHROP GRUMMAN SYSTEMS CORPORATION DBA AIR COMBAT SYSTEMS DIV ONE HORNET WAY EL SEGUNDO CA 90245-2804</b>			10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>413 DAYS ARO</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS <b>NET 30 days</b>		
14. SHIP TO <b>See Schedule - Do Not Ship to Address in Block 6</b>			15. PAYMENT WILL BE MADE BY <b>HQ0339 DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS P O BOX 182381 COLUMBUS OH 43218-2381</b>		13. MAIL INVOICES TO <b>See Block 15</b>		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER		

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 <b>offer dated 2003 JUL 18, RH15-03-8388</b> 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.						
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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 SCC0 001 26.0 S33150  
97X4930 SCC0 001 22.1 S33150 (TRANS)**

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	<b>Remarks: CONFIRMING ORDER -- DO NOT DUPLICATE ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b>	<b>TOTAL: 1</b>			

* 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>Stephanie Jozuyt</i> CONTRACTING/ORDERING OFFICER	25. TOTAL <b>\$ 1038.00</b>	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.	28. D.O. VOUCHER NO.	30. INITIALS
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
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		34. CHECK NUMBER
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYMMDD)	40. TOTAL CONTAINERS
			41. S/R ACCOUNT NUMBER
			42. S/R VOUCHER NO.

## SECTION B

PR YPC03114000050  
NSN 4710-01-258-9516

## ITEM DESCRIPTION:

TUBE ASSEMBLY, METAL. ALUM-ALLOY. MIL-T-7081,  
6061. PREBENT. 0.500 IN. OD.  
0.035 IN. WALL THK.

## CRITICAL APPLICATION ITEM

MCDONNELL DOUGLAS CORPORATION A (76301) P/N 74A586459-1005  
NORTHROP GRUMMAN SYSTEMS CORPORATIO (76823) P/N 74A586459-1001  
NORTHROP GRUMMAN SYSTEMS CORPORATIO (76823) P/N 74A586459-1003  
NORTHROP GRUMMAN SYSTEMS CORPORATIO (76823) P/N 74A586459-1005

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC03114000050	0001	1	EA	\$1038.00000	\$1038.00
	QTY VARIANCE: PLUS 0%		MINUS 0%			
	INSPECTION POINT: ORIGIN					
	ACCEPTANCE POINT: ORIGIN					

## PREP FOR DELIVERY

PKGING DATA - QUP 001:  
SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

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 OCT 08

## PARCEL POST ADDRESS:

N00421  
NAVAL AIR WARFARE CENTER AIR DIV  
SUPPLY CENTER BLDG 665  
47179 VAUGHN ROAD  
PATUXENT RIVER MD 20670-5000

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SECTION B

FREIGHT SHIPPING ADDRESS:

N00421  
NAVAL AIR WARFARE CENTER AIR DIV  
SUPPLY CTR BLDG 665 RECEIVING OFF  
47179 VAUGHN ROAD  
PATUXENT RIVER MD 20670-5000

M/F: (TCN) N004213112FD39 XXX  
RDD 777 SHIP BY FASTEST TRACEABLE MEANS  
PROJ AK1 TP 2  
SUP ADD N00421 SIG A

FOR GOVERNMENT USE ONLY: IPD 06

DIC A4A DIST 9C ADV FC AO

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REMIT PAYMENT TO:

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