

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.

# 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>N00383-01-G-005A</b>		2. DELIVERY ORDER NO. <b>UB77</b>		3. DATE OF ORDER (YYMMDD) <b>2004 JAN 23</b>		4. REQUISITION/PURCH REQUEST NO. <b>YPE03055000646</b>		5. PRIORITY <b>DOC9</b>	
6. ISSUED BY <b>Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PCCPANK (614)692-7881 / FAX: (614)692-6915 E-mail: Donna.Favors@dla.mil</b>				7. ADMINISTERED BY (If other than 6) <b>CMDCR DCMC LOCKHEED MARIETTA AERONAUTICAL SYSTEMS CO. 86 SOUTH COBB STREET, BLDG. B-2 MARIETTA GA 30063-0260</b>		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER <i>(See Schedule if other)</i>			
9. CONTRACTOR <b>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.</b>		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>460 DAYS ADO</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>		13. MAIL INVOICES TO <b>See Block 15</b>	
14. SHIP TO <b>See Schedule - Do Not Ship to Address in Block 6</b>		15. PAYMENT WILL BE MADE BY <b>HQ0338 DFAS COLUMBUS CENTER SOUTH ENTITLEMENT OPERATIONS P O BOX 182264 COLUMBUS OH 43218-2264 EFT: T</b>		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 <b>offer dated 2004 JAN 12</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.
	PURCHASE	<input type="checkbox"/>	

NAME OF CONTRACTOR <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYMMDD)
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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: <b>ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b>	<b>TOTAL: 4</b>			
					<b>JAN 15 2004</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>L. Spang</i> <b>L. SPANG Contracting Officer</b>		25. TOTAL <b>\$ 153670.56</b>
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		29. DIFFERENCE
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		31. PAYMENT <input type="checkbox"/> COMPLETE <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 _____		28. D.O. VOUCHER NO.		33. AMOUNT VERIFIED CORRECT FOR
37. RECEIVED AT		38. RECEIVED BY (Print)		34. CHECK NUMBER
39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		35. BILL OF LADING NO.
41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

CONTINUATION SHEET

Order Number:  
N00383-01-G-005A-UB77

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ALL TERMS AND CONDITIONS OF THE BASIC ORDERING AGREEMENT APPLY.

F.O.B. AND INSPECTION/ACCEPTANCE WILL BE MARIETTA, GEORGIA, THE AWARDEES PLANT.

## SECTION B

PR YPE03055000646  
NSN 5999-01-308-2008

## ITEM DESCRIPTION:

PANEL, WIRE ASSEMBLY  
ADEQUATE DATA FOR THE EVALUATION OF ALTERNATE OFFERS IS NOT AVAILABLE AT THE PROCURMENT AGENCY. THE OFFEROR MUST PROVIDE A COMPLETE DATA PACKAGE INCLUDING DATA FOR THE APPROVED AND ALTERNATE PART FOR EVALUATION. THIS IS FOR SOLICITATION PURPOSES ONLY AND DOES NOT APPLY FOR AWARD.

## CRITICAL APPLICATION ITEM

LOCKHEED MARTIN CORPORATION (98897) P/N 978253-105

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPE03055000646	0001	4	EA	\$38417.64000	\$153670.56

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

## PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP = 001: PRES MTHD = 41: CLNG/DRY = 1: PRESV MAT = 00:  
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:  
UNIT CONT = E8: OPI = 0:  
PACK CODE = U:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

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: 2005 APR 27

PARCEL POST ADDRESS:

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SECTION B

SW3117  
DEF DIST DEPOT NORFOLK VA  
RECEIVING OFFICER DDNV PR  
1968 GILBERT ST BLDG W143 DWY 9  
NORFOLK VA 23512-0001

FREIGHT SHIPPING ADDRESS:

SW3117  
DEF DIST DEPOT NORFOLK VA  
RECEIVING OFFICER DDNV PR  
1968 GILBERT ST BLDG 135 DWY 10  
NORFOLK VA 23512-0001

NON-MILSTRIP  
PROJ

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REMIT PAYMENT TO:

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