

# ORDER FOR SUPPLIES OR SERVICES

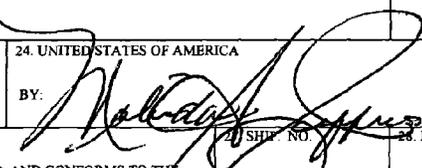
(Contractor must submit four copies of invoice.)

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

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**4**

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>SP0700-01-D-9405</b>		2. DELIVERY ORDER NO. <b>0036</b>		3. DATE OF ORDER (YYMMDD) <b>2004 JUL 23</b>		4. REQUISITION/PURCH REQUEST NO. <b>YPC04201000651</b>		5. PRIORITY <b>DOA1</b>			
6. ISSUED BY <b>Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 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 PRATT &amp; WHITNEY 400 MAIN ST EAST HARTFORD CT 06108-0969</b>		7. ADMINISTERED BY (If other than 6) <b>S0708A</b>		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)				
9. CONTRACTOR <b>UNITED TECHNOLOGIES CORP DBA PRATT &amp; WHITNEY DIV MILITARY 400 MAIN STREET MAIL STOP 182-14 EAST HARTFORD CT 06108-0968 Vendor's Copy was sent EDI. Do not Duplicate shipment.</b>		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>See Schedule</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>HQ0337</b>		13. MAIL INVOICES TO <b>See Block 15</b>						MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
16. DELIVERY TYPE OF ORDER <input checked="" type="checkbox"/> PURCHASE This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. 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)			
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <b>CG: 97X4930 SCC0 001 26.0 S33150</b>											
18. ITEM NO	19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT				
	<b>Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b>			<b>TOTAL: 62</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: 		25. TOTAL <b>\$ 35398.90</b>		29. DIFFERENCE			
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. D.O. VOUCHER NO.		30. INITIALS		33. AMOUNT VERIFIED CORRECT FOR			
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____				31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		34. CHECK NUMBER			
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____				35. BILL OF LADING NO							
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 YPC04201000651  
NSN 3010-00-098-2999

## ITEM DESCRIPTION:

COUPLING, SHAFT, RIGID.

USED ON J-57 AXIAL COMPRESS ROTOR ASSEMBLY  
FOR THE A3/F8 AIRCRAFT.

NOTE: THIS IS A RESTRICTED SOURCE ITEM  
MANUFACTURED TO THE OEM DRAWING(S) CITED  
HEREIN AND AS OF THE DATE OF THIS SOLICITATION  
ONLY THE SOURCE(S) CITED BELOW HAS/HAVE BEEN  
PREQUALIFIED TO MANUFACTURE THE ITEM.

OFFERS BASED ON SUPPLYING OTHER MANUFACTURER'S  
PARTS SHALL BE ACCOMPANIED BY TECHNICAL AND  
OTHER DATA SUFFICIENT TO EVALUATE THE ITEM FOR  
THE INTENDED APPLICATION AS PER DLAI 3200.1,  
ENCL 6. SAID EVALUATION MAY TAKE AN EXTENDED  
PERIOD OF TIME AND MAY THEREFORE BE APPLICABLE  
TO FUTURE PROCUREMENTS. FINAL APPROVAL AUTHORITY  
REST WITH THE GOVERNMENT DESIGN CONTROL  
ACTIVITY.

UNITED TECHNOLOGIES (77445)

"SUBJECT ITEM IS REQUIRED TO BE MANUFACTURED IN  
ACCORDANCE WITH THE FOLLOWING DRAWING(S) AND ALL  
OTHER DRAWING(S), SPECIFICATION(S) AND  
STANDARD(S) REFERENCED THEREIN.

ALL REQUIRED DATA SHALL BE IN THE CONTRACTORS  
POSSESSION AND WILL NOT BE SUPPLIED BY THE  
GOVERNMENT. GOVERNMENT INSPECTION AND ACCEPTANCE  
WILL BE BASED UPON CONFORMANCE TO THE FOLLOWING  
DRAWING(S) AND ALL OTHER DRAWING(S),  
SPECIFICATION(S) AND STANDARD(S) REFERENCED  
THEREIN."

UNITED TECHNOLOGIES DRAWING 77445 799590,  
NO REVISION.

FIRST ARTICLE TEST CONSISTS OF VERIFICATION OF  
ALL DIMENSIONAL, MATERIAL, & PROCESS REQUIREMENTS  
AS SPECIFIED IN THE APPLICABLE TECHNICAL  
REQUIREMENTS

DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION  
TESTING, IS HEREBY INCORPORATED, AND MAY BE  
INVOKED AT THE DISCRETION OF THE PROCUREMENT  
ACTIVITY.

CRITICAL APPLICATION ITEM

UNITED TECHNOLOGIES CORPORATION (77445) P/N 799590

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## SECTION B

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001AA	YPC04201000651	0001	20	EA	\$570.95000	\$11419.00
QTY VARIANCE: PLUS 5% MINUS 5%						
INSPECTION POINT: ORIGIN						
ACCEPTANCE POINT: ORIGIN						
DELIVERY FOB: ORIGIN BY: 2005 MAY 31						

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001AB	YPC04201000651	0001	20	EA	\$570.95000	\$11419.00
QTY VARIANCE: PLUS 5% MINUS 5%						
INSPECTION POINT: ORIGIN						
ACCEPTANCE POINT: ORIGIN						
DELIVERY FOB: ORIGIN BY: 2005 JUN 30						

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001AC	YPC04201000651	0001	20	EA	\$570.95000	\$11419.00
QTY VARIANCE: PLUS 5% MINUS 5%						
INSPECTION POINT: ORIGIN						
ACCEPTANCE POINT: ORIGIN						
DELIVERY FOB: ORIGIN BY: 2005 JUL 31						

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001AD	YPC04201000651	0001	2	EA	\$570.95000	\$1141.90
QTY VARIANCE: PLUS 5% MINUS 5%						
INSPECTION POINT: ORIGIN						
ACCEPTANCE POINT: ORIGIN						
DELIVERY FOB: ORIGIN BY: 2005 AUG 31						

PREP FOR DELIVERY

"THE TERMS AND CONDITIONS OF THE BASIC CONTRACT WITH REGARD TO  
PACKAGING TAKE PRECEDENCE."

CONTINUED ON NEXT PAGE

SECTION B

PARCEL POST ADDRESS:

SW3211  
DEF DISTRIBUTION DEPOT OKLAHOMA  
CEN REC 3301 F AVE BLDG 506 DR 22  
TINKER AFB OK 73145-8000

FREIGHT SHIPPING ADDRESS:

SW3211  
DEF DISTRIBUTION DEPOT OKLAHOMA  
CENTRAL REC 3301 F AVE BLDG 506  
TINKER AFB OK 73145-8000

NON-MILSTRIP  
PROJ

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REMIT PAYMENT TO:

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