

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. F42600-02-G-0007		2. DELIVERY ORDER NO. UB66		3. DATE OF ORDER (YYMMDD) 2003 SEP 24		4. REQUISITION/PURCH REQUEST NO. YPC03195000151		5. PRIORITY DOA1	
6. ISSUED BY CODE SP0700 Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PAABCAG (614)692-2945 / FAX: (614)692-1238 E-mail: Ellen.L.Williams@dla.mil				7. ADMINISTERED BY (If other than 6) CODE S4419A DCMC LOCKHEED MARTIN FT WORTH ATTN DSMDW-RJO PO BOX 371 MAIL ZONE 2160 FORT WORTH TX 76101-0371 CRITICALITY: B				8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER <i>(See Schedule if other)</i>	
9. CONTRACTOR CODE 81755 LOCKHEED MARTIN CORPORATION DBA LOCKHEED MARTIN AERONAUTICS LOCKHEED BLVD. P.O. BOX 748 FORT WORTH TX 76101-0748				10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 495 DAYS ARO		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
14. SHIP TO CODE See Schedule - Do Not Ship to Address in Block 6				15. PAYMENT WILL BE MADE BY CODE S33181 ATTN DFAS CO BVDPC/CC CONSTRUCTIO 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6203 EFT: T		13. MAIL INVOICES TO See Block 15		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
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: CONFIRMING ORDER -- DO NOT DUPLICATE ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.	TOTAL: 6			

* 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 Matthew Kirk BY: <i>Matthew M. Kirk</i>	PAAACA6	25. TOTAL \$ 17642.58
		CONTRACTING/ORDERING OFFICER	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		30. INITIALS	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		34. CHECK NUMBER	
		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.
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The terms and conditions set forth under BOA F4260002G0007 take precedence over the terms and conditions of this individual order.

SECTION B

PR YPC03195000151
NSN 4710-01-044-5171

ITEM DESCRIPTION:

TUBE ASSEMBLY, METAL
EXCEPTION: FINISH CODE A104 IS "NO FINISH".
DRAWING 16PR070 WILL NOT BE PROVIDED.
IN LIEU OF 00-ALC/CREAV THE FOLLOWING APPLY;
4.1 MARK PER MIL-STD-130 IN LIEU OF FPS-3008.
4.2 FPS-3001 FINISH SPECIFICATION NOT FURNISHED
FINISH PER THE FOLLOWING,
4.2.1 CLEAN AND BRUSH EXTERIOR SURFACE WITH
CHEMICAL FILM PER MIL-C-5541, TREATMENT NOT
PERMITTED ON INSIDE DIMENSION.
4.2.2 APPLY MIL-C-27725, TYPE II GRADE A OR B
FUEL TANK COATING ON EXTERIOR SURFACES PER
FPS-1004, OMIT COATING .50 FROM FACE OF ALL
C7551 FITTINGS.
5. THE SOURCES LISTED ON C AND P STANDARDS AND
16VP010 SPECIFICATION CONTROL DRAWING ARE THE
ONLY APPROVED SOURCE FOR THAT ITEM.
ANY SUBSTITUTION MUST HAVE PRIOR APPROVAL BY
OO-ALC ENGINEERING.

IF AQLS ARE LISTED IN THE SPECIFICATION(S)
OR DRAWING(S) THEY MAY BE USED TO ESTABLISH THE
AUTHORIZED SAMPLE SIZE, HOWEVER, THE ACCEPTANCE
NUMBER FOR THIS CONTRACT IS ZERO; I.E., THIS
CONTRACT REQUIRES A SAMPLING PLAN THAT ACCEPTS
ON ZERO DEFECTS AND REJECTS ON ONE OR MORE
DEFECT(S).

"CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE
USED NOR INCORPORATED IN ANY ITEMS TO BE
DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION
SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT
DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS.
SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR
APPROVAL UNLESS THEY ARE AUTHORIZED BY THE
SPECIFICATION REQUIREMENTS."

CRITICAL APPLICATION ITEM

I/A/W DRAWING NR 16236 SQAP01-044-5171
REFNO DTD 01 OCT 22
AMEND NR DTD
TYPE NUMBER:
SUPPLEMENTARY QUALITY ASSURANCE PROVISIONS
(SQAP) OR QUALITY ASSURANCE PROVISIONS (QAP)

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SECTION B

I/A/W DRAWING NR 81755 16P111
BASIC DTD 75 JUN 20
AMEND NR P DTD 95 JAN 25
TYPE NUMBER: P/N 16P111-802
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 81755 16P111-802
REFNO DTD 89 SEP 12
AMEND NR DTD
TYPE NUMBER:
"DATA LIST"

I/A/W DRAWING NR 81755 16P111ISS040
REFNO DTD 98 FEB 16
AMEND NR R DTD 98 FEB 16
TYPE NUMBER:
PARTS LIST

I/A/W DRAWING NR 81755 16P111ISS109
REFNO DTD 99 FEB 21
AMEND NR DTD
TYPE NUMBER:
APPLICATION LIST

I/A/W DRAWING NR 81755 16VP010
REFNO DTD 75 MAR 24
AMEND NR B DTD 86 MAR 08
TYPE NUMBER: 16VP010-1
"SPECIFICATION CONTROL"

I/A/W DRAWING NR 81755 16VP010ISS018
REFNO DTD 75 JUN 30
AMEND NR B DTD 95 MAY 22
TYPE NUMBER:
PARTS LIST

I/A/W DRAWING NR 81755 C7551
REFNO DTD 75 JUN 19
AMEND NR AK DTD 02 OCT 17
TYPE NUMBER:
"SPECIFICATION CONTROL"

I/A/W DRAWING NR 81755 FMS-1044
REFNO DTD 98 APR 23
AMEND NR G DTD 00 OCT 02
TYPE NUMBER:
"REFERENCE MATERIAL-INCLUDES HANDBOOKS,
MANUALS, PRICE LISTS, REGISTRIES, DIRECTORIES,
BOOKS, ETC."

I/A/W DRAWING NR 81755 FPS-1004
REFNO DTD 95 MAY 22

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SECTION B

AMEND NR N DTD 00 OCT 02

TYPE NUMBER:
SPECIFICATION

I/A/W DRAWING NR 81755 FPS-1095

REFNO DTD 90 NOV 05

AMEND NR E DTD 90 NOV 05

TYPE NUMBER:
SPECIFICATION

I/A/W DRAWING NR 81755 FPS-1097AMD2

REFNO DTD 90 NOV 21

AMEND NR C DTD 93 MAY 03

TYPE NUMBER:
"REFERENCE MATERIAL-INCLUDES HANDBOOKS,
MANUALS, PRICE LISTS, REGISTRIES, DIRECTORIES,
BOOKS, ETC."

I/A/W DRAWING NR 81755 FPS-3017

REFNO DTD 90 JAN 15

AMEND NR E DTD 95 JAN 17

TYPE NUMBER:
"REFERENCE MATERIAL-INCLUDES HANDBOOKS,
MANUALS, PRICE LISTS, REGISTRIES, DIRECTORIES,
BOOKS, ETC."

I/A/W DRAWING NR 81755 FPS-3023

REFNO DTD 92 AUG 31

AMEND NR B DTD 92 AUG 31

TYPE NUMBER:
SPECIFICATION

I/A/W DRAWING NR 81755 FQML-1044

REFNO DTD 87 DEC 09

AMEND NR 38 DTD 03 FEB 18

TYPE NUMBER:
"MATERIAL LIST-BILL OF MATERIALS, LIST OF
MATERIALS"

I/A/W DRAWING NR 81755 M105

REFNO DTD 64 AUG 25

AMEND NR U DTD 67 JAN 21

TYPE NUMBER:
"STANDARD"

I/A/W DRAWING NR 81755 P102

REFNO DTD 84 APR 12

AMEND NR G DTD 99 JAN 18

TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 81755 P187

REFNO DTD 91 NOV 11

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SECTION B

AMEND NR H DTD 91 NOV 11
 TYPE NUMBER:
 "DETAILED DRAWING (ONE ITEM)"

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC03195000151	0001	6	EA	\$2940.43000	\$17642.58

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 = AE: CLNG/DRY = 1: PRESV MAT = 00:
 WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:
 UNIT CONT = E5: OPI = O:
 INTRMDTE CONT = DO: 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: 2005 JAN 31

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

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SECTION B

NON-MILSTRIP
PROJ NS1

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REMIT PAYMENT TO:

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