

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
5

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. N00383-03-G-044B | | 2. DELIVERY ORDER NO. UB8Z | | 3. DATE OF ORDER (YYMMDD) 2004 AUG 25 | | 4. REQUISITION/PURCH REQUEST NO. RPC04197000280 | | 5. PRIORITY DOC9 | | |
| 6. ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PCCSCDX (614)692-8584 / FAX: (614)692-6910 E-mail: Kris.Durr@dlc.mil | | | CODE SP0700 | | 7. ADMINISTERED BY (If other than 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVEN SUITE 201 BIRMINGHAM AL 35203-2376 | | | CODE S0101A | | 8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER <i>(See Schedule if other)</i> |
| 9. CONTRACTOR EATON AEROSPACE LLC VICKERS FLUID POWER 5353 HIGHLAND DRIVE JACKSON MS 39206-3449 | | CODE 62983 | | FACILITY CODE | | 10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 60 DAYS ADO | | 11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED | | |
| NAME AND ADDRESS | | | | | | 12. DISCOUNT TERMS 00.500% 10 days, NET 30 days | | 13. MAIL INVOICES TO See Block 15 | | |
| 14. SHIP TO See Schedule - Do Not Ship to Address in Block 6 | | | CODE | | 15. PAYMENT WILL BE MADE BY ATTN DFAS CO BVDPPC/CC CONSTRUCTIO 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6203 | | | CODE S33181 | | MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER |
| EFT: T | | | | | | | | | | |

| | | | |
|-------------------|----------|-------------------------------------|---|
| 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 offer dated 2004 AUG 07, S54365-1 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 | 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 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: 234 | | | |

| | | | | | |
|--|--|--|--|---------------------------------|--|
| * 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 | | 25. TOTAL \$ 6425.64 | |
| 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 | | 28. D.O. VOUCHER NO. | |
| DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____ | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 29. DIFFERENCE | |
| 36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____ | | 32. PAID BY | | 30. INITIALS | |
| 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 33. AMOUNT VERIFIED CORRECT FOR | |
| 39. DATE RECEIVED (YYMMDD) | | 40. TOTAL CONTAINERS | | 34. CHECK NUMBER | |
| | | 41. S/R ACCOUNT NUMBER | | 35. BILL OF LADING NO. | |
| | | 42. S/R VOUCHER NO. | | | |

CONTINUATION SHEET

Order Number:

N00383-03-G-044B-UB8Z

PAGE OF PAGES

2

5

BEGINNING 60 DAYS ARO AT 30 PER MONTH

SECTION B

PR RPC04197000280
NSN 4730-01-116-4184

ITEM DESCRIPTION:

FITTING, TUBE.

CRITICAL APPLICATION ITEM

EATON AEROSPACE LLC VICKERS FLUID (62983) P/N 571271

| <u>ITEM</u> | <u>PR</u> | <u>PRLI</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|-------------|----------------|-------------|-----------------|-------------|-------------------|---------------|
| 0001 | RPC04197000280 | 0001 | 108 | EA | \$27.46000 | \$2965.68 |

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 = 10: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = CA: CUSH/DUNN MAT = 00: CUSH/DUNN THKNESS = 0:
UNIT CONT = BV: OPI = 0:
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

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar

CONTINUED ON NEXT PAGE

SECTION B

codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: ORIGIN BY: 2004 OCT 24

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

| <u>ITEM</u> | <u>PR</u> | <u>PRLI</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|-------------|----------------|-------------|-----------------|-------------|-------------------|---------------|
| 0002 | RPC04197000280 | 0002 | 126 | EA | \$27.46000 | \$3459.96 |

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

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

CONTINUED ON NEXT PAGE

SECTION B

DELIVER FOB: ORIGIN BY: 2004 OCT 24

PARCEL POST ADDRESS:

SW3222
DEF DIST DEP CORPUS CHRISTI DDCT-S
540 FIRST STREET SE
CORPUS CHRISTI TX 78419-5255

FREIGHT SHIPPING ADDRESS:

SW3222
DEF DIST DEP CORPUS CHRISTI DDCT-SO
540 FIRST STREET SE BLDG 1846
TO PH 361-961-2500 OR DSN 861-2500
CORPUS CHRISTI TX 78419-5255

NON-MILSTRIP
PROJ

REMIT PAYMENT TO:
