

ORDER FOR SUPPLIES OR SERVICES <i>(Contractor must submit four copies of invoice.)</i>				Form Approved OMB No. 0704-0187 Expires Jun 30, 1997	PAGE 1 OF 12
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 <b>DO NOT</b> 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-031B</b>	2. DELIVERY ORDER NO. <b>UB86</b>	3. DATE OF ORDER (TTMMYYDD) <b>2004 FEB 25</b>	4. REQUISITION/PURCH ORDER NO. <b>YPC0326000092</b>	5. PRIORITY <b>DOA1</b>	
6. ISSUED BY Code: <b>SP0700</b> Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16794 Columbus, OH 43216-9810 Local Administrator: FAABCAU (614)692-1983 / FAX: (614)693-1679 E-mail: William.West@dla.mil		7. ADMINISTERED BY (if other than 6) Code: <b>S1002A</b> DCMA ORLANDO 3665 MAGUIRE BLVD ORLANDO FL 32063-3726 CRITICALITY: <b>B</b>		8. DELIVERY FOR <input checked="" type="checkbox"/> DESY <input type="checkbox"/> OTHER <i>(See Schedule (if other))</i>	
9. CONTRACTOR Code: <b>OVSV7</b> Facility Code: _____ NAME AND ADDRESS <b>AIRCRAFT TUBULAR COMPONENTS 3939 DOW ROAD MELBOURNE FL 32934-8231</b>		10. DELIVER TO JOB POINT BY (Date) (TTMMYYDD) <b>180 DAYS ADO</b>		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DEAD-WEIGHTED <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: <b>HQ033B</b> HOBBS DEAS COLUMBUS CENTER SOUTH ENTERTAINMENT OPERATIONS P O BOX 182364 COLUMBUS OH 43218-2364 EFT: <b>T</b>		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
16. 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 <b>2003 DEC 18, 42%</b> and furnish the following on letter specified basis. ACCEPTANCE: THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH AND AGREES TO PERFORM THE WORK. Aircraft Tubular Components, Inc. (Code: OVSV7) NAME OF CONTRACTOR: _____ SIGNATURE: <i>Robert C. Simon, VP.</i> TYPED NAME AND TITLE: <b>Robert C. Simon, VP.</b> DATE SIGNED: <b>2/23/04</b> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and furnish the following number of copies: 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <b>CG: 97X4930 SCC0 001 2&amp;0 S33150</b>					
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	Remarks: <b>CONFIRMING ORDER - DO NOT DUPLICATE ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT. Additional documents to follow hardcopy.</b>	<b>TOTAL: 70</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 describe.		24. UNITED STATES OF AMERICA BY: <i>Charles R. Beery III</i> CONTRACTING/ORDERING OFFICER		25. TOTAL	\$ <b>13820.90</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	28. D.O. VOUCHER NO.	29. DIFFERENCE	30. INITIALS
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		31. PAYMENT <input type="checkbox"/> COMPLETE <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 _____		34. CHECK NUMBER		35. BILL OF LADING NO.	
37. RECEIVED BY	38. RECEIVED BY (Print)	39. DATE RECEIVED (TTMMYYDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.

CONTINUATION SHEET

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Packaging - Inspection and Acceptance Address:  
4L202

MILITARY AND COMMERCIAL PACKAGING  
570 OAK ST  
COPIAGUE NY 11726-3216

Admin Office for Packaging:  
S3309A

S3309A DCMA LONG ISLAND  
605 STEWART AVE  
(516) 228-5715  
GARDEN CITY NY 11530-4761

GOVERNMENT FURNISHED PROPERTY CLAUSE (FAR 52.245-2) APPLIES.

DISPOSITION INSTRUCTION: RETURN TO GRANITE CITY AT COMPLETION.

## SECTION B

PR YPC03260000092  
NSN 4710-01-090-5123

## ITEM DESCRIPTION:

TUBE ASSEMBLY, METAL: STEEL, 0.250 IN. OD, 0.020  
IN. WALL THK., PREBENT.  
END ITEM: F-14 AIRCRAFT.

"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."  
UNLESS WAIVED ELSEWHERE IN THE CONTRACT, A  
CONTRACTOR FIRST ARTICLE TEST IS REQUIRED  
AND SHALL CONSIST OF VERIFICATION OF 100% OF  
DIMENSIONAL, MATERIAL, PROCESS AND PERFORMANCE  
REQUIREMENTS AS SPECIFIED ON THE CONTRACTUALLY  
REQUIRED DRAWING/SPECIFICATIONS.

THE INTERNATIONAL ORGANIZATION FOR  
STANDARDIZATION (ISO) 9002 OR A "TAILORED"  
PROGRAM MEETING THE FOLLOWING ISO 9002  
PARAGRAPHS APPLIES:  
4.5, DOCUMENT CONTROL: LIMITED TO INSPECTION  
AND TESTING AS WELL AS APPLICABLE DRAWINGS,  
SPECIFICATIONS AND INSTRUCTIONS REQUIRED BY  
CONTRACT  
4.6, PURCHASING: 4.6.1 AND LIMITED TO 4.6.2 A)  
AND 4.6.4.2, ALL OTHER PARTS OF PARAGRAPH  
ARE HEREBY DELETED  
4.7, CUSTOMER-SUPPLIED PRODUCT:  
4.8, PRODUCT IDENTIFICATION & TRACEABILITY:  
4.10, INSPECTION & TESTING:  
4.11, INSPECTION, MEASURING & TEST EQUIPMENT:  
4.12, INSPECTION AND TEST STATUS:  
4.13, CONTROL OF NONCONFORMING PRODUCT:  
4.14, CORRECTIVE AND PREVENTIVE ACTION:  
PARAGRAPH 4.14.3 APPLY TO PRODUCT ONLY  
4.16, QUALITY RECORDS:  
FAR CLAUSE 52.246-11 APPLIES

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

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## SECTION B

I/A/W DRAWING NR 26512 A51CSF002E  
REFNO DTD 80 JAN 24  
AMEND NR A DTD 80 JAN 24  
TYPE NUMBER:  
SPECIFICATION

I/A/W DRAWING NR 26512 A51L21100  
BASIC DTD 70 NOV 03  
AMEND NR H DTD 76 FEB 18  
TYPE NUMBER: P/N A51L21100-90  
"DETAILED DRAWING (ONE ITEM) "

I/A/W DRAWING NR 26512 GC115UG  
REFNO DTD 81 FEB 12  
AMEND NR C DTD 84 JUN 05  
TYPE NUMBER:  
"STANDARD"

I/A/W DRAWING NR 26512 GF503CU  
REFNO DTD 71 NOV 23  
AMEND NR E DTD 77 JUL 29  
TYPE NUMBER:  
SPECIFICATION

I/A/W DRAWING NR 26512 GP110AB  
REFNO DTD 79 MAR 29  
AMEND NR B DTD 79 MAR 29  
TYPE NUMBER:  
"SPECIFICATION CONTROL"

I/A/W DRAWING NR 26512 GS30C  
REFNO DTD 69 NOV 24  
AMEND NR Y DTD 81 APR 27  
TYPE NUMBER:  
"STANDARD"

I/A/W DRAWING NR 26512 GSS4200  
REFNO DTD 72 SEP 14  
AMEND NR E DTD 72 SEP 14  
TYPE NUMBER:  
SPECIFICATION

I/A/W DRAWING NR 26512 GSS4509C  
REFNO DTD 75 OCT 31  
AMEND NR C DTD 76 JAN 14  
TYPE NUMBER:  
"STANDARD"

I/A/W DRAWING NR 26512 GSS4704  
REFNO DTD 62 AUG 23  
AMEND NR C DTD 96 OCT 30

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TYPE NUMBER:  
SPECIFICATION

I/A/W DRAWING NR 26512 GSS6206  
REFNO DTD 71 FEB 17  
AMEND NR A DTD 72 FEB 18

TYPE NUMBER:  
SPECIFICATION

I/A/W DRAWING NR 26512 GSS7011  
REFNO DTD 69 MAR 13  
AMEND NR C DTD 69 MAR 13

TYPE NUMBER:  
"STANDARD"

I/A/W DRAWING NR 26512 GSS7012  
REFNO DTD 65 DEC 22  
AMEND NR C DTD 87 AUG 09

TYPE NUMBER:  
SPECIFICATION

I/A/W DRAWING NR 26512 GSS7015  
REFNO DTD 73 MAR 30  
AMEND NR C DTD 94 OCT 21

TYPE NUMBER:  
SPECIFICATION

I/A/W DRAWING NR 26512 GSS7021  
REFNO DTD 72 MAR 02  
AMEND NR F DTD 95 JUL 28

TYPE NUMBER:  
SPECIFICATION

I/A/W DRAWING NR 26512 GSS7040  
REFNO DTD 72 MAR 17  
AMEND NR E DTD 72 MAR 17

TYPE NUMBER:  
SPECIFICATION

I/A/W DRAWING NR 26512 GT21B  
REFNO DTD 71 JAN 25  
AMEND NR B DTD 72 MAR 24

TYPE NUMBER:  
"STANDARD"

I/A/W DRAWING NR 26512 GT535B  
REFNO DTD 65 JUL 06  
AMEND NR A DTD 73 FEB 14

TYPE NUMBER:  
"STANDARD"

I/A/W DRAWING NR 26512 GT535C  
REFNO DTD 65 JUL 20

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## SECTION B

AMEND NR L DTD 96 JUL 11  
TYPE NUMBER:  
"SPECIFICATION CONTROL"

I/A/W DRAWING NR 26512 A51CSF002EAMD1  
REFNO DTD 82 MAY 03  
AMEND NR DTD  
TYPE NUMBER:  
"REFERENCE MATERIAL-INCLUDES HANDBOOKS,  
MANUALS, PRICE LISTS, REGISTRIES, DIRECTORIES,  
BOOKS, ETC."

I/A/W DRAWING NR 26512 A51L21100  
BASIC DTD 70 NOV 03  
AMEND NR H DTD 76 FEB 18  
TYPE NUMBER: SHEET 1,2,3,3.001

I/A/W DRAWING NR 26512 A51L21100  
BASIC DTD 70 NOV 03  
AMEND NR H DTD 76 FEB 18  
TYPE NUMBER: PL SHEET 3,4,013,5,7,17  
PARTS LIST

I/A/W DRAWING NR 26512 GB15S  
REFNO DTD 75 MAY 30  
AMEND NR A DTD 75 MAY 30  
TYPE NUMBER:  
"STANDARD"

I/A/W DRAWING NR 26512 GS30C  
REFNO DTD 69 NOV 25  
AMEND NR Y DTD 81 APR 28  
TYPE NUMBER:  
"STANDARD"

I/A/W DRAWING NR 26512 GSS4310  
REFNO DTD 71 AUG 27  
AMEND NR H DTD 98 DEC 18  
TYPE NUMBER:  
SPECIFICATION

I/A/W DRAWING NR 26512 GSS7015ADD1  
REFNO DTD 81 MAY 05  
AMEND NR C DTD 81 MAY 05  
TYPE NUMBER:  
"REFERENCE MATERIAL-INCLUDES HANDBOOKS,  
MANUALS, PRICE LISTS, REGISTRIES, DIRECTORIES,  
BOOKS, ETC."

I/A/W DRAWING NR 26512 GSS7021AMD1  
REFNO DTD 73 SEP 27  
AMEND NR E DTD 73 SEP 27  
TYPE NUMBER:

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## SECTION B

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

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC03260000092	0001	70	EA	\$193.87000	\$13570.90

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 = 00: CUSH/DUNN MAT = 00: CUSH/DUNN THKNSS = 0:  
UNIT CONT = 00: OPI = 0:  
INTRMDTE CONT = ED: 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: DESTINATION BY: 2004 AUG 23

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 UBO

\*\*\*\*\*

<u>ITEM</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
9907 Contractor First Article Test (FAT) 1 120 DAYS		TE	\$250.00	\$250.00

The quantity '1 TE' (test) signifies the test requirement. See clauses I43 and I43a for information concerning the FAT requirement and test report. Offers that do not cite a price for LINE ITEM 9907 shall be evaluated under the assumption that there is no separate charge for the FAT. In the event the FAT requirement is waived, no award will be made for LINE ITEM 9907.

REMIT PAYMENT TO:

\*\*\*\*\*

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Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Master Solicitation, current version found at <http://DIBBS.dscclia.mil/refs/provclauses>. Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at <http://www.dla.mil/j-3/j-336/icps.htm>. The clauses/provisions incorporated by reference have the same

force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between the Master Solicitation and the individual solicitation/award, the provision of the individual solicitation/award shall govern.

**DSCC NOTE - PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION:** Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order.

## SECTION B

**B42 - CLAUSES APPLICABLE TO BILATERAL PURCHASE ORDERS (DSCC 52.213-9C05) (JAN 2003)**

FAR 52.243-1 - Changes - Fixed-Price (Aug 1987)  
 DFARS 252.243-7001 - Pricing of Contract Modifications (Dec 1991)  
 FAR 52.249-1 - Termination for Convenience of the Government (Fixed-Price) (Apr 1984)  
 FAR 52.249-8 - Default (Fixed-Price Supply and Service) (Apr 1984)

( ) FAR 52.204-2 - Security Requirements (used only in classified acquisitions and made applicable when checked)

## SECTION D

Basic Ordering Agreement or Contract Effective Dates 05/10/01 through 05/09/04 .

- ( ) Price List No. dated \*\*/\*\*/\*\* .  
 (X) Quote/Ref. No. 4293 dated 12/12/03 .  
 ( ) FOB Origin - Clin(s)  
 ( ) FOB Origin Shipping Point:  
 (X) FOB Destination - Clin(s) ALL  
 ( ) PAS Serial No.  
 ( ) NIB/NISH Allocation No.  
 (X) Firm Fixed Price  
 ( ) Firm Fixed Price w/EPA

**D03 - PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUN 2000) (DSCC 52.211-9C17)**

- (a) A packing list, invoice, or shipping documents shall accompany or be included in ALL shipments.  
 (b) The document(s) shall include the following: Complete MARK FOR including requisition (TCN) number; Order Number; CLIN; National Stock Number (NSN) or Part Number if NSN is not available; Quantity; Unit of Issue; and Preparation for Delivery requirements such as MIL-STD-2073 Coded Packaging, QUP, and Military Preservation Methods.  
 (c) In addition for all DIRECT SHIPMENTS to overseas AND domestic consignees, including shipments to Consolidation and Containerization, the documentation with complete MARK FOR INFORMATION is to be placed in a water-resistant envelope securely attached to the outside of the shipping container/ exterior pack. (This paragraph 'c' is not applicable to shipments to a Government Packing Facility)

**D14 - PALLETIZATION REQUIREMENTS (DSCC 52.211-9C01) (JUL 2002)**

Shipments of identical items packed in four or more shipping containers exceeding a total of 48 cubic feet per destination shall be palletized except when the shipping containers are required to be skidded or a quantity of four shipping

containers per pallet exceeds the size or weight limitations for palletized loads. Complete information concerning requirements for palletization can be found at:

<http://www.dscclia.mil/downloads/packaging/dc1636p001.doc>

## SECTION E

**E02 - INSPECTION OF SUPPLIES-FIXED PRICE (FAR 52.246-2) (AUG 1996)**

**E03 - INSPECTION AT ORIGIN (DSCC 52.246-9C01) (JUN 2001)**

(a) Inspection for compliance with contract requirements will be performed at origin by an authorized Government inspector.

(b) Inspection prior to shipment will be based on the following:

(1) For CLIN(S) described by a Military or Federal specification or purchase description contractor must present evidence showing compliance with all contract and specification requirements including preparation for delivery.

(2) For CLIN(S) described by manufacturer's name/code and part number,

(i) Contractor must present evidence of performance of all quality assurance requirements specified in the contract and assure that item will serve its intended purpose by performing examinations and tests to determine (A) completeness of item, (B) absence of rust, contamination, or deterioration, (C) correct identification, (D) absence of any damage, and (E) compliance with preparation for delivery. If the contractor is not the manufacturer of the supplies, evidence must be furnished to establish that the supplies were produced by the manufacturer.

(ii) The word 'manufacturer' means the actual manufacturer of each CLIN. The QAR may require that evidence be furnished establishing the name and address of the plant that manufactures each CLIN to assure that a domestic product is being supplied.

(3) For CLIN(S) designated as Former Government Surplus (whether described by manufacturer's name/code and part number, or by Military or Federal specification or drawing); the original package markings of each item shall be verified to previous Government contract number and part number (as specified in DLAD Clause 52.211-9000, Section I of the award). Any deviation from this number shall be cause for rejection of the item.

Note: Additional inspection requirements may be required, based on the evaluation of the surplus offer, by the procuring activity. Such additional requirements, if necessary, will be identified before the award.

## (c) Inspection Points:

## SUPPLIES

(X) Same as Offeror  
 Applicable to CLIN(s): ALL

( ) Other (CAGE, Name, Street Address, City, State and Zip Code)

Applicable to CLIN(s):

Applicable to CLIN(s):

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**PACKAGING**

( ) Same as Offeror  
 Applicable to CLIN(s):

Applicable to CLIN(s) -

**E04 - ACCEPTANCE AT ORIGIN (DSCC 52.246-9C02) (NOV 1995)**

Acceptance will be performed by an authorized Government Representative at origin. The point of acceptance will be the point of last inspection before shipment unless otherwise indicated by the offeror.

NOTE: For contracts awarded on F.O.B. Destination basis, contractor must comply with FAR 52.247-48, FOB Destination - Evidence of Shipment, in order for payment to be made prior to receipt of the supplies at destination. Contracts for commercial items awarded under Part 12 procedures must be in accordance with the requirements of 52.212-5.

**E05 - MATERIAL INSPECTION AND RECEIVING REPORT (DFARS 252.246-7000) (MAR 2003)**

**E14a - HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (TAILORED ISO 9002) (FEB 1999) (DSCC 52.246-9C44)**

NOTICE:  
 When the Contractor is not the manufacturer of the items to be furnished, the Contractor represents it is offering to furnish items produced in a manufacturing facility conforming to the higher-level quality standard required in this purchase order/contract. When requested, either prior to award or at time of Government inspection, the Contractor shall furnish evidence to document this representation (e.g., the Contractor's purchasing system contracts and records; in-plant audits of the manufacturer's quality system by third parties; registration/certification documents; and/or other relevant supporting documents).

**E18 - PRODUCT VERIFICATION TESTING (DLAD 52.246-9004) (JUN 1998)**

**SECTION F**

**F05 - SHIPPING INSTRUCTIONS (DOMESTIC) (DSCC 52.247-9C02) (MAY 2002)**

Comply with paperwork requirements of Clause D03 (DSCC 52.211-9C17), 'PACKING LIST/INVOICE/SHIPPING DOCUMENTS'.

**MAIL INSTRUCTIONS (NOT applicable to APO/FPO addresses):**  
 Route domestic shipments within mail limitations as follows based on the TP (Transportation Priority) reflected in the 'MARK FOR' data with each CLIN. Commercial small parcel carrier (e.g., UPS or Federal Express) is an acceptable mode of shipment to domestic addresses.  
 (1) Ship all NMCS, 777, and 999, regardless of TP or distance, by COMMERCIAL SMALL PARCEL CARRIER.  
 (2) Ship TP 1 and 2 (IPD 01-08) by PRIORITY MAIL or most economical comparable mode.  
 (3) Ship TP 3 (IPD 09-15) and all stock locations (not TP coded) by SURFACE PARCEL POST (Fourth Class) or most economical comparable mode.  
 (4) The cost of parcel post insurance will NOT be paid by the Government.

**FREIGHT INSTRUCTIONS (DOMESTIC)**  
 (1) Ship all NMCS, 777, and 999, regardless of TP or distance COMMERCIAL SMALL PARCEL CARRIER.  
 (2) For TP 1 and 2 (IPD 01-08) weighing under 250 pounds, use AIR FREIGHT and specify AIR on the invoice.  
 EXCEPTIONS: If destination is within 600 miles of origin, use regular surface transportation.  
 (3) For all other freight shipments contact the cognizant transportation officer for delivery and carrier routing instructions (see clause F04, DSCC 52.247-9C04).  
 (4) Advance telephonic notice of delivery must be given by the carrier to the Consignee's Transportation officer (Transport Control/Prelodge Desk) at least 24 hours prior to delivery of freight shipments (other than small parcels) and bills of lading must be annotated to reflect this requirement. Addresses for direct shipments within CONUS and Canada are shown 'in the clear' with each individual CLIN on Schedule Continuation Sheet(s) in each order. Addresses for stock shipments are shown with each individual CLIN on Schedule Continuation Sheet(s) in each order.

CONTINUED ON NEXT PAGE

( ) Same as above

(X) Other (CAGE, Name, Street Address, City, State and Zip Code)

4L202 MILITARY AND COMMERCIAL PACKAGING

570 OAK ST.

COPIAGUE, NY 11726-3216

Applicable to CLIN(s): ALL

Applicable to CLIN(s):

**E03A - SECONDARY ADMINISTRATION INSPECTION/ACCEPTANCE AT ORIGIN WILL BE PERFORMED BY:**

**SUPPLIES**

(X) Office Administering Order/Contract  
 Applicable to CLIN(s): ALL

( ) Other

Applicable to CLIN(s):

Applicable to CLIN(s):

Applicable to CLIN(s) -

**PACKAGING**

( ) Office Administering Order/Contract  
 Applicable to CLIN(s):

( ) Same as for Supplies  
 Applicable to CLIN(s)

(X) Other

DCMA LONG ISLAND  
 605 STEWART AVE.  
 GARDEN CITY, NY 11530-4761

Applicable to CLIN(s) - ALL

Applicable to CLIN(s) -

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SECTION I

I04 - Y2K COMPLIANCE NOTICE (DLAD 52.239-9000) (JUN 2002)

I10a - CENTRAL CONTRACTOR REGISTRATION (FAR 52.204-7) (OCT 2003)

I11 - ALTERNATE A, FAR 52.204-7 (DFARS 252.204-7004) (NOV 2003)

I43 - FIRST ARTICLE APPROVAL - CONTRACTOR TESTING (FAR 52.209-3) (SEP 1989) WITH ALTERNATE I (JAN 1997)

(a) The Contractor shall test 1 EA unit(s) of Lot/Item TUBE ASSEMBLY, METAL, NSN 4710-01-090-5123 as specified in this contract. At least 10 calendar days before the beginning of first article tests, the Contractor shall notify the Contracting Officer, in writing of the time and location of the testing so that the Government may witness the tests.  
 (b) The Contractor shall submit the first article test report within 120 calendar days from the date of (X) this contract, /or ( ) first delivery order under this contract, to:

(2 Copies) Defense Supply Center Columbus  
 P.O. Box 16704  
 ATTN: Contracting Officer - \_\_\_\_ (see 'Issued By' block on page 1 of award document)  
 Columbus, OH 43216-5010

(1 Copy) DCMA - Administrative Contracting Officer of the Inspection Activity cited in the 'Administered By' block on page 1 of the award document, marked, 'FIRST ARTICLE TEST REPORT:  
 Contract Number \_\_\_\_\_, Lot/Item No. \_\_\_\_\_.  
 Within 30 calendar days after the Government receives the test report, the Contracting Officer shall notify the contractor, in writing, of the conditional approval, approval, or disapproval of the first article. (The approval time specified in this paragraph shall begin on the date the Contracting Officer receives the test report.)

I43a - ADDITIONAL REQUIREMENTS - FIRST ARTICLE APPROVAL - CONTRACTOR TESTING (DSCC 52.209-9C07) (OCT 2001)

1. First Article Testing is required and shall be performed in accordance with:

(X) The specifications as found in Section B of the solicitation/award.

( ) The following:

and DD Form 1423, Contractor Data Requirements List, as applicable.

2. The cost entered in CLIN 9907 shall include all costs associated with the testing, and the cost of the First Article test report, if any. Offers that do not cite a price for the First Article testing and the test report, or do not specify that there is no separate charge for the testing and test report, shall be evaluated under the assumption that there is no charge for the testing and test report.

3. First Article Testing and approval shall be required unless the offeror submits, with this offer, evidence of prior qualification sufficient for the Government to approve a waiver of the First Article test requirement for this acquisition. Such evidence may include the submission of contract numbers, if any, to document the offeror's eligibility for waiver.

4. a. The Inspecting Activity Quality Assurance Representative (QAR) shall witness the First Article Testing.

b. The contractor shall prepare the First Article test report in accordance with the latest issue of Data Item Description DI-NDTI-80809B, entitled, 'Test/Inspection

Report'. The contractor shall present the completed report to the QAR. The QAR shall review the report, prepare recommendations, countersign and forward two copies to the Contracting Officer at the address identified in clause I43. (Follow alternate distribution instructions if Clause I06 is included in this award.)

5. Disposition of the First Article by the Contractor (applicable if marked):

(X) The First Article will be retained by the contractor and may be reconditioned for acceptance as part of the order quantity; however, at least one approved First Article unit shall be held by the contractor at the production facility until all production quantities have been produced and accepted. This First Article unit shall be referred to as a production or manufacturing standard and baseline for examination if defects are reported on delivered material, or problems are encountered during production.

( ) All units of the First Article shall be retained by the Contractor as production standards, and shall not be submitted for acceptance as part of the order quantity.

( ) Other:

( ) 6. Additional Notes:

I75 - GOVERNMENT FURNISHED PROPERTY (DSCC 52.245-9C01) (JAN 1992)

(a) Subject to FAR 52.245-2, Government Property (Fixed Price Contracts), or FAR 52.245-4, Government Furnished Property (Short Form) the Government will furnish at no cost to the Contractor the property specified below for the use performing the resulting contract:

Material	Qty per Unit/Unit	Unit Price
A51L21100-90 SUG		

(b) The Government will deliver government furnished materials to the Contractor's plant in accordance with FAR 52.247-55, F.O.B. Point for Delivery of Government-Furnished Property, which is incorporated herein by reference. Offerors must indicate in the space below the name and address of the plant where the materials will be utilized. In the absence of so indicating, the Government will assume and evaluate offers on the assumption that the material will be utilized at the plant specified by bidders in their offers under the heading 'Production Facilities,' or Block 15A of SF33. Offeror to complete:  
 Plant: AIRCRAFT TUBULAR COMPONENTS  
 Street Address: 3939 DOW RD.  
 City and State: MELBOURNE, FL 32934-9221

(c) If the contractor requires Government furnished materials in excess of the amounts specified above, such additional materials will be furnished by the Government; however, the contractor must bear the cost of such excess materials, including transportation charges therefor, required in the performance of the contract. The price charged the contractor for such excess materials will be the price specified above for the type of material in question or the standard Government price therefor at the time of shipment, whichever is higher. The cost of such excess materials will be withheld by the Government from payments due the contractor, unless the contractor makes other arrangements with the Contracting Officer for payment.

(d) In the evaluation of the offers, in response to this solicitation, among the factors to be considered in determining the low offeror will be the cost of transporting Government-furnished materials to the contractor's plant. Land methods of transportation by regulated common carrier will be used to evaluate cost of transportation from the Government's place of shipment (cited below) to the offerors plant (paragraph b). This transportation cost will be added to the offered price to determine the overall cost to the Government. Government furnished materials will be shipped from: GRANITE CITY

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CONTINUATION SHEET

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(e) The delivery schedule contained herein is based on the assumption that delivery of Government-furnished property will be made to the contractor within 60 days after date of award.