

ORDER FOR SUPPLIES OR SERVICES

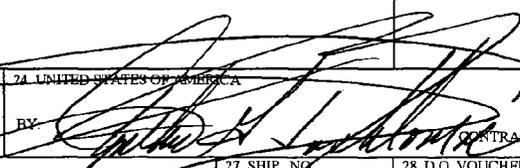
(Contractor must submit four copies of invoice.)

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. DAAH23-99-G-0014 | | 2. DELIVERY ORDER NO. UBQ3 | | 3. DATE OF ORDER (YYMMDD) 2003 NOV 25 | | 4. REQUISITION/PURCH REQUEST NO. YPC03317001250 | | 5. PRIORITY DOC9 | | | |
| 6. ISSUED BY CODE SP0700 Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PNNANQ (614)692-7520 / FAX: (614)692-6906 E-mail: Cynthia.Bartholemeu@dla.mil | | | 7. ADMINISTERED BY (if other than 6) CODE S0302A DCMA PHOENIX 2 RENAISSANCE SQUARE 40 N CENTRAL AVE SUITE 400 PHOENIX, AZ 85004-4400 CRITICALITY: B | | | 8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other) | | | | | |
| 9. CONTRACTOR CODE 8V613 MCDONNELL DOUGLAS HELICOPTER CO 5000 E MCDOWELL RD MESA AZ 85215-9797 | | FACILITY CODE | | 10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 210 DAYS ADO | | 11. MARK IF BUSINESS <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 HQ0339 HQ0339 DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS P O BOX 182381 COLUMBUS OH 43218-2381 EFT: T | | | 12. DISCOUNT TERMS NET 30 days | | | | | 13. MAIL INVOICES TO See Block 15 | |
| 16. DELIVERY TYPE OF ORDER <input checked="" type="checkbox"/> DELIVERY <input 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. Reference your offer dated 2003 NOV 19, Ms. Nanette C. Molina 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) | | | | | |
| <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: 4 | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and enclose. | | | | 24. UNITED STATES OF AMERICA BY  CONTRACTING/ORDERING OFFICER | | 25. TOTAL | \$ 34772.00 | | | | |
| 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. | | 28. D.O. VOUCHER NO. | | 29. DIFFERENCE | | | |
| DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____ | | | | <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | | | |
| 35. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____ | | | | <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | | | 34. CHECK NUMBER | | | |
| 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 YPC03317001250

CAGE/PN 02731 7311654003

CAGE SDC NAME - ADDRESS
 02731 A 5000 E MCDOWELL RD M/S MS10-A386
 MESA AZ 85215-9797

ITEM DESCRIPTION:

| <u>ITEM</u> | <u>PR</u> | <u>PRLI</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|-------------|----------------|-------------|-----------------|-------------|-------------------|---------------|
| 0001 | YPC03317001250 | 0001 | 4 | EA | \$8693.00000 | \$34772.00 |

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

EXCEPTION DATA:

NOTE: 11/24/03

THE BOEING COMPANY REFERENCE QUOTE NUMBER: #C03-21549/AOG03168#

THE BOEING COMPANY DATE OF QUOTE: NOVEMBER 19, 2003

USE P/N: 7-311654003-601

ITEM: SEAL

E/I: COVER ASSY, APU, LOWER

MAKE: LONGBOW

MODEL NUMBER: AH-64

SERIES: D

SERIAL NUMBER: 0005216

COMPANY: THE BOEING COMPANY
 POC: MS. NANETTE C. MOLINA
 CONTRACTS AND PRICING ADMINISTRATOR
 AEROSPACE SUPPORT CONTRACTS AND PRICING
 THE BOEING COMPANY (MESA)
 E012, MC M543-D218
 PHONE: 1 480 891 7542

CONTINUED ON NEXT PAGE

SECTION B

FAX: 1 480 891 3623
EMAIL: nanette.c.molina@boeing.com

NOTE 2:

THE BOEING COMPANY IS AUTHORIZED TO SHIP LESS NSN (NATIONAL STOCK NUMBER) IF ONE HAS NOT BEEN ASSIGNED.

MFC: 02731 P/N: 7-311654003-613
ITEM: SEAL
E/I: COVERASSEMBLY, APU, LOWER
MAKE: LONGBOW MODEL: AH-64
SERIES: D SERIAL #: 0005216
DATA AVAILABLE
053

*

PREP FOR DELIVERY

COMMERCIAL PRACTICE PPP WITH MIL-STD-129 MARKING.

DELIVERY FOB: ORIGIN BY: 2004 JUN 22

PARCEL POST/FREIGHT ADDRESS:

W81CL8
SR W0VC MAINT DIV PB CONT
HOOD ARMY AIRFIELD
BLDG 745 COBRA LOOP
FORT HOOD TX 76544-5060

M/F: (TCN) W81G0333160900 XXX
RDD N01/NMCS SHIP BY FASTEST TRACEABLE MEANS
PROJ FD5 TP 1
SUP ADD W81CL8 SIG K

FOR DOCUMENT DISTRIBUTION ONLY:

W81CL8
SR W0VC MAINT DIV PB CONT
HOOD ARMY AIRFIELD
BLDG 745 COBRA LOOP
FORT HOOD TX 76544-5060

CONTINUED ON NEXT PAGE

SECTION B

FOR GOVERNMENT USE ONLY: IPD 02

DIC AOE DIST RHB ADV FC FG

REMIT PAYMENT TO:
