ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

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

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.	2. DELIVERY ORDER NO.	3. DATE OF ORDER *(YYMMMDD)*	4. REQUISITION/PURCH REQUEST NO.	5. PRIORITY
DAAH23-02-G-0008	UB8A	2004 AUG 26	YPC04075000510	DOA1

6. ISSUED BY — CODE **SP0700**

Defense Supply Center Columbus
P.O. Box 3990
Columbus,OH 43218-3990
Local Administrator: PAAABAM (614)692-3307 / FAX: (614)693-1603
E-mail: Patti.Huff@dla.mil

7. ADMINISTERED BY *(If other than 6)* — CODE **S4418A**

DCMA BELL HELICOPTER TEXTRON
ATTN DCMDS-RBW PO BOX 1605
FT WORTH TEXAS 76101-1605

CRITICALITY: C

8. DELIVERY FOB
- [ ] DEST
- [X] OTHER

(See Schedule if other)

9. CONTRACTOR — CODE **97499** — FACILITY CODE **97499**

NAME AND ADDRESS
BELL HELICOPTER TEXTRON INC.
600 E. HURST BLVD
HURST TX 76053-8030

10. DELIVER TO FOB POINT BY *(Date) (YYMMMDD)*: **450 DAYS ARO**

11. MARK IF BUSINESS *IS*
- [ ] SMALL
- [ ] SMALL DISAD-VANTAGED
- [ ] WOMEN-OWNED

12. DISCOUNT TERMS: **NET 30 days**

13. MAIL INVOICES TO: **See Block 15**

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

MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER

16. TYPE OF ORDER
- DELIVERY [X] This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
- PURCHASE [ ] Reference your **offer dated 2004 AUG 09, ER112796** 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 *(YYMMMDD)*

[ ] 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: 468**			

* *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: **Dale Gliva** — **PAAABA4** — CONTRACTING/ORDERING OFFICER

25. TOTAL: **$ 67331.16**

29. DIFFERENCE

26. QUANTITY IN COLUMN 20 HAS BEEN
- [ ] INSPECTED
- [ ] RECEIVED
- [ ] ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

DATE | SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

[ ] PARTIAL [ ] FINAL

VOUCHER NO.

30. INITIALS

32. PAID BY

33. AMOUNT VERIFIED CORRECT FOR

31. PAYMENT
- [ ] COMPLETE
- [ ] PARTIAL
- [ ] FINAL

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 *(YYMMMDD)*	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.

Manufacture Facilities:
97499

BELL HELICOPTER TEXTRON INC.
600 E. HURST BLVD
HURST TX 76053-8030

ALL TERMS AND CONDITIONS OF BOA DAAH23-02-G-0008 APPLY.
RENT FREE USE OF GOVERNMENT FACILITIES UNDER CONTRACT NO. DAAH23-99-E-0003 APPLIES.
FOB ORIGIN VIA GOVERNMENT BILL OR LADING (GBL)TO SHIPPING POINT.
CERTIFIED COST OR PRICING DATA WAS NOT REQUESTED NOR REQUIRED.

SHIP ASAP MULTIPLE BACKORDERS, NEED ITEMS ASAP.

SECTION B

PR YPC04075000510
NSN 3040-01-174-6871

ITEM DESCRIPTION:

CYLINDER ASSEMBLY, ACTUATING, LINEAR.

CRITICAL APPLICATION ITEM

BELL HELICOPTER TEXTRON INC. (97499) P/N 120-117-3

ITEM	PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	YPC04075000510	0001	124	EA	$143.87000	$17839.88

QTY VARIANCE: PLUS 0% MINUS 10%
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 = 00: CUSH/DUNN MAT = NA: CUSH/DUNN THKNESS = X:
UNIT CONT = WM: OPI = O:
INTRMDTE CONT = XX: 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

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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: 2005 NOV 19

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 CI1

* * * *

SECTION B

DELIVER FOB: ORIGIN BY: 2005 NOV 19

PARCEL POST ADDRESS:

SW3218
DEF DIST DEPOT SAN DIEGO
2680 WODEN STREET
SAN DIEGO CA 92136-5491

FREIGHT SHIPPING ADDRESS:

SW3218
DEF DIST DEPOT SAN DIEGO
2680 WODEN STREET
RECEIVING BLDG 3304
SAN DIEGO CA 92136-5491

NON-MILSTRIP
PROJ CI1

* *

ITEM	PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	YPC04075000510	0003	139	EA	$143.87000	$19997.93

QTY VARIANCE: PLUS 0% MINUS 10%
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

DELIVER FOB: ORIGIN BY: 2005 NOV 19

PARCEL POST ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
TRANSPORTATION OFFICER
PO BOX 960001
STOCKTON CA 95296-0130

CONTINUED ON NEXT PAGE

SECTION B

FREIGHT SHIPPING ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
25600 S CHRISMAN ROAD
REC WHSE 10 PH 209 839 4307
TRACY CA 95304-5000

NON-MILSTRIP
PROJ

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