

ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

ACS

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. N00383-01-G-015N		2. DELIVERY ORDER NO. UZAV		3. DATE OF ORDER (YYMMDD) MAR 26 2004		4. REQUISITION/PURCH REQUEST NO. SEE CONTINUATION SHEET		5. PRIORITY DO-A7	
8. ISSUED BY DEFENSE SUPPLY CENTER COLUMBUS-NEB COLUMBUS OH 43216-5000 CONTRACT SPECIALIST AND POC: RICHARD BEBEL/(614)692-8609 OR FAX 6955				7. ADMINISTERED BY (if other than 8) Dcmc Sikorsky Aircraft 6900 main street P.O. Box 9731 Stratford CT 06615-9131		CODE S707A		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule (f other))	
8. CONTRACTOR Sikorsky Aircraft Corp 6900 main street Stratford CT 06615-9129				CODE 78286		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 330 FEB 19 2004	
NAME AND ADDRESS				12. DISCOUNT TERMS NET 30 DAYS		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		13. MAIL INVOICES TO SEE BLOCK 15	
14. SHIP TO SEE ATTACHED CONTINUATION SHEET(S)				CODE		15. PAYMENT WILL BE MADE BY DFAS/COLUMBUS CENTER		CODE H00337	
MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER									

18. TYPE OF ORDER	DELIVERY	<input 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.
	PURCHASE	<input checked="" type="checkbox"/>	Reference your X SPO AG 6VK 2004 DLA 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
EG: 97X4930 5CEO 001 6.0 S33150
BUYER: Tina M. Kenney/NEB-ACS/(614)292-8600 or fax X6906

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
0001	NOTICE: ITEM(S) ARE URGENTLY NEEDED MARK EXTERIOR OF ALL SHIPPING CONTAINERS WITH: Contract Number and Transportation Control Number (TCN) Do Not Ship Parcel Post, Ship Fastest Traceable Means Accelerated delivery is acceptable and desired at no cost to the Government or Vendor. FOB: Stratford CT	1	ea	3,102.24	3,102.24

* 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 Tina M. Kenney BY Tina M. Kenney Contracting Officer		MAR 26 2004 CONTRACTING/ORDERING OFFICER		26. TOTAL 3,102.24	
28. 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. DIFFERENCES	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
38. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		31. PAYMENT <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.	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PR YPE04082000391</p> <p>NSN 5945-01-335-6475</p> <p>ITEM DESCRIPTION:</p> <p>RELAY, ELECTROMAGNET</p> <p>NOTE: THE CITED DRAWING IS A SOURCE CONTROLLED DRAWING AND AS OF THE DATE OF THIS SOLICITATION ONLY THE SOURCE(S) CITED ON THE DRAWING HAVE BEEN APPROVED. EVEN THOUGH SOURCES AND APPROVED PART NUMBERS ARE PROVIDED, THE ITEMS FURNISHED MUST MEET THE REQUIREMENTS OF THE CITED DRAWING. OFFERORS WHO ARE INTERESTED IN QUALIFYING THEIR PRODUCT FOR PURPOSE OF FUTURE ACQUISITION MUST CONTACT THE COGNIZANT DESIGN ACTIVITY SPECIFIED ON THE SOURCE CONTROLLED DRAWING. ALSO, MAY INCLUDE ADDITIONAL APPROVED SOURCES THAT HAVE NOT BEEN REFLECTED ON THE DRAWING AT THIS TIME.</p> <p>LEACH INTERNATIONAL INC (58657) P/N VS-573 SIKORSKY AIRCRAFT CORP (78286) P/N 70550-22803-101</p>				
<p>0001</p>	<p>PRLI 000100</p> <p>QTY VARIANCE: PLUS 0% MINUS 0% INSP/ACCEPT POINT: <i>origin</i></p> <p>PREP FOR DELIVERY: <i>Best Commercial Packaging</i></p> <p>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, as amended by Change Notice 1, dated January 15, 2004. 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</p> <p>CONTINUED ON NEXT PAGE</p>	<p>1</p>	<p>EA</p>	<p>3,102.24</p>	<p>3,102.24</p>

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PR YPE04082000391 PRLI 000100 CONT'D</p> <p>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 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.</p> <p>DELIVER FOB: BY:</p> <p>FREIGHT SHIPPING ADDRESS:</p> <p>N44326 DEFENSE DISTRIBUTION DEPOT RECEIVING OFFICER COMM 619 556 7878 BLDG 3304 NAVAL STATION FACILITY SAN DIEGO CA 92136-5491</p> <p>M/F: (TCN) N443264078GF05 XXX RDD 999 PROJ AKO TP 1 SUP ADD SIG A</p> <p>PROJ NAME:</p> <p>PROJ MESSAGE: DO NOT SHIP PARCEL POST</p> <p>CONTINUED ON NEXT PAGE</p>				

**SHIPMENT BY PARCEL
POST IS NOT PERMITTED
FOR THIS ORDER.
SHIP FASTEST TRACEABLE
MEANS POSSIBLE.**