

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. F42600-02-G-0007	2. DELIVERY ORDER NO. UB25	3. DATE OF ORDER (YYMMDD) AUG 27 2003	4. REQUISITION/PURCH REQUEST NO.
5. PRIORITY DC-A7		6. ISSUED BY DEFENSE SUPPLY CENTER COLUMBUS	

7. ADMINISTERED BY (If other than 6) CODE S4419A	8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER <small>(See Schedule if other)</small>
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8. CONTRACTOR LOCKHEED MARTIN CORP LOCKHEED MARTIN TACTICAL AIRCRAFT LOCKHEED BLVD., P O BOX 748 FORT WORTH TX 76101	CODE 81755	FACILITY CODE	10. DELIVER TO FOB POINT BY (Date) (YYMMDD) AUG 30 2003 (3)	11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
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14. SHIP TO SEE CONTINUATION SHEET(S) ATTACHED	CODE	15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER ATTN: DFAS-CO/LSCAB P O BOX 182317 COLUMBUS OH 43218-2317	CODE S33184	MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER
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16. DELIVER 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 **Verified By Barbara Galym 817-763-6785** furnish the following on terms specified herein.

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE
EG: 97X4930 5CE0 001 260 S33 - 150

NAME OF CONTRACTOR <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYMMDD)
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18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED	21. UNIT	22. UNIT PRICE	23. AMOUNT
0001	fob, inspection/acceptance shall be at: FT Worth TX variation in quantity limited to: increase <u>0</u> %, decrease <u>0</u> % all terms and conditions of the cited boa apply. NOTICE TO CONTRACTORS: This is rated order certified for national defense use, and you are required to follow all provisions of the Defense Priority and Allocation System regulation (15 CFR 350)	1	EA	3100 ⁰⁰	3100 ⁰⁰
0002		1	EA	3100 ⁰⁰	3100 ⁰⁰

24. UNITED STATES OF AMERICA KIMBERLY M. WATSON BY: CONTRACTING OFFICER	AUG 27 2003	25. TOTAL 6200⁰⁰	
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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.	30. INITIALS	33. AMOUNT VERIFIED CORRECT FOR
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36. 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	32. PAID BY	34. CHECK NUMBER	35. BILL OF LADING NO.
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37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.
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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
0001	<p>PR: ADE03237000137</p> <p>NSN: 5985-01-146-9284</p> <p>Item Name:</p> <p>ANTENNA</p> <p>P/N 16F01700</p> <p>Best Commercial Packaging</p> <p>Air Freight Address</p> <p>FB4855 27 SUPS LGSCD BLDG 206 CML PHN 505 784 6450 502 N TORCH BLVD CANNON AFB NM 88103-5134</p> <p>REC NO. FB485532249502</p> <p>RDD N1A</p> <p>SUPP ADD Y1A532</p> <p>Proj 880</p> <p>SIG A</p> <p>FC 6C</p> <p>FOR GOVERNMENT USE ONLY</p> <p>IPD 02</p> <p>DIC A0A DIST 01</p> <p>ADV</p>	1	EA	\$3,100.00	\$3,100.00

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

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
0002	<p>PR: ADE03237000139 NSN: 5985-01-146-9284 Item Name: ANTENNA P/N 16F01700</p> <p style="text-align: center;">Best Commercial Packaging</p> <p style="text-align: center;">SHIPMENT BY PARCEL POST IS NOT PERMITTED FOR THIS ORDER. SHIP FASTEST TRACEABLE MEANS POSSIBLE.</p> <p>Air Freight Address FB4887 56 SUPS LGS BLDG 945 CML PHN 623 856-6036 14171 W STARFIGHTER ST LUKE AFB AZ 85309-1869</p> <p>REC NO. FB488732250336</p> <p>RDD N00 SUPP ADD Y1A338 Proj SIG A FC 6C</p> <p>FOR GOVERNMENT USE ONLY IPD 02 DIC A0A DIST 01 ADV</p>	1	EA	\$3,100.00	\$3,100.00