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|---|--|--|---|--|---|
| <b>ORDER FOR SUPPLIES OR SERVICES</b><br><i>(Contractor must submit four copies of invoice.)</i>  |  |  |   | Form Approved<br>OMB No. 0704-0187<br>Expires Jun 30, 1997         | PAGE 1 OF<br><b>3</b>   |
| 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. |  |  |   |  |   |
| <b>PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.</b><br><b>SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.</b>  |  |  |   |  |   |
| 1. CONTRACT/PURCH ORDER NO.<br><b>N00383-01-G-004H</b>  |  | 2. DELIVERY ORDER NO.<br><b>UBM7</b>     |   | 3. DATE OF ORDER<br>(YYMMDD)<br><b>2004 FEB 27</b>                 | 4. REQUISITION/PURCH REQUEST NO.<br><b>YPC04015000087</b>   |
| 6. ISSUED BY<br><b>Defense Supply Center Columbus<br/>3990 E. Broad St.<br/>P.O. Box 16704<br/>Columbus, OH 43216-5010<br/>Local Administrator: PAABCAC (614)692-7512 / FAX: (614)692-5269<br/>E-mail: Dorinda.Conner@dla.mil</b>   |  | CODE <b>SP0700</b>                       | 7. ADMINISTERED BY (If other than 6)<br><b>DCMC BOEING ST LOUIS<br/>M/C 3061355<br/>PO BOX 516<br/>ST LOUIS MO 63166-0516</b>   |  | CODE <b>S2606A</b>  |
| 9. CONTRACTOR<br><b>MCDONNELL DOUGLAS CORP<br/>SUB OF BOEING CO THE<br/>J S MCDONNELL BLVD<br/>P.O. BOX 516<br/>SAINT LOUIS MO 63166-0516<br/>Vendor's Copy was sent EDI. Do not Duplicate shipment.</b>  |  | CODE <b>76301</b>                        | FACILITY CODE   | 10. DELIVER TO FOB POINT BY (Date)<br>(YYMMDD) <b>459 DAYS ARO</b> | 8. DELIVERY FOB<br><input type="checkbox"/> DEST<br><input checked="" type="checkbox"/> OTHER<br><i>(See Schedule if other)</i> |
| NAME AND ADDRESS  |  | 12. DISCOUNT TERMS<br><b>NET 30 days</b> | 11. MARK IF BUSINESS IS<br><input type="checkbox"/> SMALL<br><input type="checkbox"/> SMALL DISADVANTAGED<br><input type="checkbox"/> WOMEN-OWNED                     | 13. MAIL INVOICES TO<br><b>See Block 15</b>                        |   |
| 14. SHIP TO<br><b>See Schedule - Do Not Ship to Address in Block 6</b>  |  | CODE                                     | 15. PAYMENT WILL BE MADE BY<br><b>HQ0339<br/>HQ0339 DFAS COLUMBUS CENTER<br/>WEST ENTITLEMENT OPERATIONS<br/>P O BOX 182381<br/>COLUMBUS OH 43218-2381<br/>EFT: T</b> |  | MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER  |
| 16. DELIVERY TYPE OF ORDER<br><input checked="" type="checkbox"/> DELIVERY<br><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.<br>Reference your <b>offer dated 2004 FEB 13, DSCC-016-13919</b> and furnish the following on terms specified herein.<br><b>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.</b> |  |   |  |   |
| <input type="checkbox"/> 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<br><b>CG: 97X4930 SCC0 001 26.0 S33150</b>  |  |  |   |  |   |
| 18. ITEM NO.  | 19. SCHEDULE OF SUPPLIES/SERVICE   |  | 20. QUANTITY ORDERED/ACCEPTED*  | 21. UNIT   | 22. UNIT PRICE  |
|   | Remarks:<br><b>ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b>  |  | <b>TOTAL:<br/>14</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 encircle.  |  |  | 24. UNITED STATES OF AMERICA<br>BY: <i>John L. Jackson</i> CONTRACTING/ORDERING OFFICER   |  | 25. TOTAL \$ <b>1456.28</b>   |
| 26. QUANTITY IN COLUMN 20 HAS BEEN<br><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED  |  |  | 27. SHIP TO<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL   | 28. D.O. VOUCHER NO.   | 29. DIFFERENCE  |
| DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____  |  |  | 31. PAYMENT<br><input type="checkbox"/> COMPLETE<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL  | 32. PAID BY  | 30. INITIALS  |
| 36. I certify this account is correct and proper for payment.<br>DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____   |  |  |   |  | 33. AMOUNT VERIFIED CORRECT FOR   |
| 37. RECEIVED AT   | 38. RECEIVED BY (Print)  | 39. DATE RECEIVED (YYMMDD)               | 40. TOTAL CONTAINERS  | 41. S/R ACCOUNT NUMBER   | 34. CHECK NUMBER  |
|   |  |  |   |  | 35. BILL OF LADING NO.  |
|   |  |  |   |  | 42. S/R VOUCHER NO.   |

## SECTION B

PR YPC04015000087  
NSN 3040-01-130-2847

## ITEM DESCRIPTION:

BELL CRANK  
ALUMINUM ALLOY; 1.796 IN. LONG; 0.620 IN. WIDE;  
0.630 IN. DIA BORE WITH 0.1635 IN. THRU HOLE.  
USED ON THE LAU-115/A LAUNCHER FOR THE F/A-18  
HORNET AIRCRAFT.

"ASO/NAVSEA/AVSCOM CRITICAL ITEM"

## CRITICAL APPLICATION ITEM

MCDONNELL DOUGLAS CORP (76301) P/N 74A733569-2003

| <u>ITEM</u> | <u>PR</u>      | <u>PRLI</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|-------------|----------------|-------------|-----------------|-------------|-------------------|---------------|
| 0001        | YPC04015000087 | 0001        | 14              | EA          | \$104.02000       | \$1456.28     |

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 = 31: CLNG/DRY = 1: PRESV MAT = 00:  
WRAP MAT = 00: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:  
UNIT CONT = E6: OPI = 0:  
INTRMDTE CONT = DO: 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: ORIGIN BY: 2005 MAY 31

PARCEL POST ADDRESS:

CONTINUED ON NEXT PAGE

SECTION B

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

FREIGHT SHIPPING ADDRESS:

W62G2T  
XU DEF DIST DEPOT SAN JOAQUIN  
25600 S CHRISMAN ROAD  
REC WHSE 10 PH 209 839 4307  
TRACY CA 95376-5000

NON-MILSTRIP  
PROJ NS1

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REMIT PAYMENT TO:

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