

AH: Barbara Boyer

Fax: 203-386-7548

albb

ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

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

PAGE 1 OF 6

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.

Form fields including: 1. CONTRACT/PURCH ORDER NO. N00383-01-G-015N; 2. DELIVERY ORDER NO. UZA9; 3. DATE OF ORDER 2004 FEB 27; 4. REQUISITION/PURCH REQUEST NO. YPC04034000419; 5. PRIORITY DOA1; 6. ISSUED BY Defense Supply Center Columbus; 7. ADMINISTERED BY DCMA SIKORSKY AIRCRAFT; 8. DELIVERY FOB OTHER; 9. CONTRACTOR SIKORSKY AIRCRAFT CORP; 10. DELIVER TO FOB POINT BY 367 DAYS ADO; 11. MARK IF BUSINESS IS SMALL; 12. DISCOUNT TERMS NET 30 days; 13. MAIL INVOICES TO See Block 15; 14. SHIP TO See Schedule - Do Not Ship to Address in Block 6; 15. PAYMENT WILL BE MADE BY HQ0337 DFAS COLUMBUS CENTER; 16. DELIVERY TYPE OF ORDER PURCHASE; 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\* TOTAL: 36; 21. UNIT; 22. UNIT PRICE; 23. AMOUNT; 24. UNITED STATES OF AMERICA; 25. TOTAL \$ 9350.64; 26. QUANTITY IN COLUMN 20 HAS BEEN; 27. SHIP. NO.; 28. D.O. VOUCHER NO.; 29. DIFFERENCE; 30. INITIALS; 31. PAYMENT; 32. PAID BY; 33. AMOUNT VERIFIED CORRECT FOR; 34. CHECK NUMBER; 35. BILL OF LADING NO.; 36. I certify this account is correct and proper for payment; 37. RECEIVED AT; 38. RECEIVED BY; 39. DATE RECEIVED; 40. TOTAL CONTAINERS; 41. S/R ACCOUNT NUMBER; 42. S/R VOUCHER NO.

CONTINUATION SHEET

Order Number:

N00383-01-G-015N-UZA9

PAGE OF PAGES

2

6

All Terms and Conditions apply as agreed in the Basic Ordering Agreement  
N0038301G015N effective 6/1/2001 through 5/31/2004.

COC is Authorized per FAR 52.246-15.

F02 - Variation in Quantity (FAR 52.211-16) (APR 1984) applies to this  
order with a 10% increase or decrease in quantities authorized.

Thank you for helping us serve our Military Customer .Mary Tatman, AABB6

## SECTION B

PR YPC04034000419  
NSN 3040-01-087-4405

## ITEM DESCRIPTION:

CONNECTING LINK,RIGID. ALUMINUM ALLOY.

"CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE USED NOR INCORPORATED IN ANY ITEMS TO BE DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS. SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR APPROVAL UNLESS THEY ARE AUTHORIZED BY THE SPECIFICATION REQUIREMENTS."

## CRITICAL APPLICATION ITEM

ESSNER MANUFACTURING INC.	(2B834)	P/N	70400-01609-046
BILL JAY MACHINE TOOL CORP	(39157)	P/N	70400-01609-046
SIKORSKY AIRCRAFT CORP	(78286)	P/N	70400-01609-046

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
2001	YPC04034000419	0001	13	EA	\$259.74000	\$3376.62

QTY VARIANCE: PLUS 10% MINUS 10%  
INSPECTION POINT: ORIGIN  
ACCEPTANCE POINT: ORIGIN

## PREP FOR DELIVERY

PKGNG DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP = 001: PRES MTHD = 20: CLNG/DRY = 1: PRESV MAT = 11:  
WRAP MAT = GH: CUSH/DUNN MAT = NA: CUSH/DUNN THKNSS = A:  
UNIT CONT = ED: OPI = O:  
INTRMDTE CONT =  
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

CONTINUED ON NEXT PAGE

SECTION B

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 FEB 28

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

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<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
2002	YPC04034000419	0002	13	EA	\$259.74000	\$3376.62

QTY VARIANCE: PLUS 10% 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 FEB 28

PARCEL POST ADDRESS:

CONTINUED ON NEXT PAGE

SECTION B

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

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<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
2003	YPC04034000419	0003	10	EA	\$259.74000	\$2597.40

QTY VARIANCE: PLUS 10% 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 FEB 28

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 95376-5000

NON-MILSTRIP  
PROJ

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REMIT PAYMENT TO:

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