

# 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. <b>N00383-03-G-044B</b>		2. DELIVERY ORDER NO. <b>UB7B</b>		3. DATE OF ORDER (YYMMDD) <b>2004 APR 28</b>		4. REQUISITION/PURCH REQUEST NO. <b>YPE04091000327</b>		5. PRIORITY <b>DOA7</b>			
6. ISSUED BY <b>Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PCCSCCW (614)692-2960 / FAX: (614)692-6922 E-mail: Thomas.Crosby@dlm.mil</b>			CODE <b>SP0900</b>		7. ADMINISTERED BY (If other than 6) <b>CMDR DCMC BIRMINGHAM 1910 3RD AVE., N., SUITE 201 BIRMINGHAM AL 35203-2376</b>			CODE <b>S0101A</b>		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR <b>EATON AEROSPACE LLC VICKERS FLUID POWER 5353 HIGHLAND DRIVE JACKSON MS 39206-3449</b>			CODE <b>62983</b>		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>240 DAYS ADO</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
NAME AND ADDRESS			12. DISCOUNT TERMS <b>00.500% 10 days, NET 30 days</b>		13. MAIL INVOICES TO <b>See Block 15</b>						
14. SHIP TO <b>See Schedule - Do Not Ship to Address in Block 6</b>			CODE		15. PAYMENT WILL BE MADE BY <b>HQ0338 DFAS COLUMBUS CENTER SOUTH ENTITLEMENT OPERATIONS P O BOX 182264 COLUMBUS OH 43218-2264 EFT: T</b>			CODE <b>HQ0338</b>		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
16. TYPE OF ORDER <input checked="" type="checkbox"/> DELIVERY <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. Reference your <b>offer dated 2004 APR 06, S51564-1</b> and furnish the following on terms specified herein. <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>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <b>EG: 97X4930 5CE0 001 26.0 S33150</b>											
18. ITEM NO.											
19. SCHEDULE OF SUPPLIES/SERVICE											
20. QUANTITY ORDERED/ACCEPTED*											
21. UNIT											
22. UNIT PRICE											
23. AMOUNT											
<b>Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT. Additional documents to follow hardcopy.</b>											
<b>TOTAL: 3</b>											
24. UNITED STATES OF AMERICA <b>Robin Fafiade</b> PCCSCBB											
BY: <i>Robin K. Fafiade</i>											
25. TOTAL \$ <b>7998.78</b>											
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. PAID BY											
28. DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE											
29. CONTRACTING/ORDERING OFFICER NUMBER NO.											
30. DIFFERENCE											
31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL											
32. AMOUNT VERIFIED CORRECT FOR											
33. CHECK NUMBER											
34. BILL OF LADING NO.											
35. I certify this account is correct and proper for payment. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER											
36. RECEIVED AT											
37. RECEIVED BY (Print)											
38. DATE RECEIVED (YYMMDD)											
39. TOTAL CONTAINERS											
40. S/R ACCOUNT NUMBER											
41. S/R VOUCHER NO.											

## SECTION B

PR YPE04091000327  
NSN 1440-00-944-1289

## ITEM DESCRIPTION:

ROTATING GROUP SUBA

AWARD BASED ON BOA:N00383-03-G-044B CALL#UB7B  
EATON AEROSPACE LLC (62983)

EFFECTIVE DATE 31 JUL 2003 THRU 30 JUL 2006  
TERMS ARE FOB:ORGIN

INSPECTION OF SUPPLIES AND PACKAGING:(62983)  
QUANTITY VARIANCE: PLUS/MINUS=00

ALL OTHER TERMS AND CONDITIONS ARE AS CALLED OUT BY THE BOA.

E.F.T.APPLIES

CRITICAL APPLICATION ITEM

EATON AEROSPACE LLC, VIKERS FLUID POWER (62983) P/N 83042

I/A/W DRAWING NR 18876 9096922  
BASIC DTD 59 JAN 16  
AMEND NR F DTD 84 SEP 19  
TYPE NUMBER: 9096922-46  
SOURCE CONTROL

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPE04091000327	0001	3	EA	\$2666.26000	\$7998.78

QTY VARIANCE: PLUS 0% MINUS 0%  
INSPECTION POINT: ORIGIN  
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - QUP 001:  
SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

CONTINUED ON NEXT PAGE

SECTION B

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 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.

DELIVER FOB: ORIGIN BY: 2004 DEC 24

PARCEL POST/FREIGHT ADDRESS:

FB2029  
FB2029 DDHU CNTRL RCVG HILL FCLTY  
BLDG 849W CML PHN 801 777 7221  
5851 F AVE  
HILL AFB UT 84056-5713

M/F: (TCN) FB202933091202 XXX  
RDD 777 SHIP BY FASTEST TRACEABLE MEANS  
PROJ TP 1  
SUP ADD SIG A

FOR GOVERNMENT USE ONLY: IPD 02

DIC A0A DIST 0A ADV FC 6C

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**SECTION B**

REMIT PAYMENT TO:

VICKERS INC  
PO BOX 93531  
CHICAGO IL 60673-3531

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