

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. F09603-02-G-0001		2. DELIVERY ORDER NO. UBP9		3. DATE OF ORDER (YYMMDD) 2004 JUL 28		4. REQUISITION/PURCH REQUEST NO. YPC04139000112		5. PRIORITY DOA1		
6. ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PCCPALM (614)692-4198 / FAX: (614)692-6915 E-mail: Linda.E.Johnson@dla.mil			CODE SP0700		7. ADMINISTERED BY (If other than 6) DCMC BOEING ST LOUIS M/C 3061355 PO BOX 516 ST LOUIS MO 63166-0516			CODE S2606A		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER <i>(See Schedule if other)</i>
9. CONTRACTOR MCDONNELL DOUGLAS CORPORATION A WHOLLY OWNED SUBSIDIARY OF THE J.S. MCDONNELL BLVD. P.O. BOX 516 SAINT LOUIS MO 63166-0516 Vendor's Copy was sent EDI. Do not Duplicate shipment.			CODE 76301		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 428 DAYS ARO		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 NET 30 days		13. MAIL INVOICES TO See Block 15	
14. SHIP TO See Schedule - Do Not Ship to Address in Block 6			CODE		15. PAYMENT WILL BE MADE BY HQ0339			CODE		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER
					HQ0339 DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS P O BOX 182381 COLUMBUS OH 43218-2381					EFT: T

16. TYPE OF ORDER	DELIVERY	<input checked="" 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. Reference your DSCC-016-15629 and 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.
	PURCHASE		

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
CG: 97X4930 5CC0 001 26.0 S33150

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.	TOTAL: 6			

* 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 Edwin Caraballo BY:		PCCPA08		25. TOTAL \$ 11441.04	
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. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. D.O. VOUCHER NO.		29. DIFFERENCE	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		30. INITIALS	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____						33. AMOUNT VERIFIED CORRECT FOR	
						34. CHECK NUMBER	
						35. BILL OF LADING NO.	
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

Order Number:
F09603-02-G-0001-UBP9

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DELIVERY ORDER IS MADE IN ACCORDANCE WITH F09603-02-G-0001 EFFECTIVE NOVEMBER 21, 2001 THROUGH NOVEMBER 20, 2004. TERMS AND CONDITIONS OF THIS BOA APPLIES.

RENT FREE USE UNDER N00019-99-C-1226 IS AUTHORIZED.

SECTION B

PR YPC04139000112
NSN 4710-01-279-4042

ITEM DESCRIPTION:

TUBE ASSEMBLY, METAL

DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION TESTING, IS HEREBY INCORPORATED, AND MAY BE INVOKED AT THE DISCRETION OF THE PROCUREMENT ACTIVITY.

IF AQLS ARE LISTED IN THE SPECIFICATION(S) OR DRAWING(S) THEY MAY BE USED TO ESTABLISH THE AUTHORIZED SAMPLE SIZE, HOWEVER, THE ACCEPTANCE NUMBER FOR THIS CONTRACT IS ZERO; I.E., THIS CONTRACT REQUIRES A SAMPLING PLAN THAT ACCEPTS ON ZERO DEFECTS AND REJECTS ON ONE OR MORE DEFECT(S).

"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

I/A/W DRAWING NR 76301 68A580718
REFNO DTD 70 DEC 17
AMEND NR C DTD 82 AUG 20
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 76301 68A580718
REFNO DTD 70 DEC 17
AMEND NR C DTD 82 OCT 13
TYPE NUMBER:
PARTS LIST

I/A/W DRAWING NR 76301 68A580813
REFNO DTD 71 MAR 16
AMEND NR A DTD 82 AUG 24
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM)"

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SECTION B

I/A/W DRAWING NR 76301 68A580813
REFNO DTD 71 MAR 16
AMEND NR A DTD 82 OCT 12
TYPE NUMBER:
PARTS LIST

I/A/W DRAWING NR 76301 68A580818
BASIC DTD 71 MAR 14
AMEND NR A DTD 81 DEC 08
TYPE NUMBER: P/N 68A580818-1005
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 76301 68A580818
REFNO DTD 71 MAR 14
AMEND NR A DTD 82 MAR 15
TYPE NUMBER:
PARTS LIST

I/A/W DRAWING NR 76301 68A900000
REFNO DTD 95 FEB 14
AMEND NR G DTD 95 FEB 14
TYPE NUMBER:
"CHANGE NOTICE TO A BASIC DOCUMENT/
ENGINEERING CHANGE PROPOSAL/ENGINEERING ORDER"

I/A/W DRAWING NR 76301 6M39
REFNO DTD 46 MAY 01
AMEND NR Y DTD 96 DEC 11
TYPE NUMBER:
"STANDARD"

I/A/W DRAWING NR 76301 P.S. 14007
REFNO DTD 50 NOV 01
AMEND NR AA DTD 00 OCT 22
TYPE NUMBER:
SPECIFICATION

I/A/W DRAWING NR 76301 P.S.14010
REFNO DTD 51 DEC 12
AMEND NR T DTD 01 APR 09
TYPE NUMBER:
SPECIFICATION

I/A/W DRAWING NR 76301 P.S.15517
REFNO DTD 51 MAR 01
AMEND NR DTD
TYPE NUMBER:
SPECIFICATION

I/A/W DRAWING NR 76301 P.S.16001
REFNO DTD 49 OCT 19
AMEND NR BC DTD 03 MAY 19

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SECTION B

TYPE NUMBER:
SPECIFICATION

I/A/W DRAWING NR 76301 P.S.20006
REFNO DTD 52 AUG 19
AMEND NR N DTD 00 OCT 24

TYPE NUMBER:
SPECIFICATION

I/A/W DRAWING NR 76301 P.S.20022
REFNO DTD 56 JUL 23
AMEND NR M DTD 98 APR 21

TYPE NUMBER:
SPECIFICATION

I/A/W DRAWING NR 76301 P.S.21202
REFNO DTD 56 JUL 06
AMEND NR AE DTD 01 SEP 22

TYPE NUMBER:
SPECIFICATION

I/A/W DRAWING NR 76301 P.S.22201
REFNO DTD 49 AUG 19
AMEND NR L DTD 00 OCT 24

TYPE NUMBER:
SPECIFICATION

I/A/W DRAWING NR 76301 P.S.23041
REFNO DTD 57 OCT 16
AMEND NR R DTD 02 JAN 24

TYPE NUMBER:
SPECIFICATION

I/A/W DRAWING NR 76301 ST7M197
REFNO DTD 71 MAY 01
AMEND NR G DTD 95 JUL 05

TYPE NUMBER:
"STANDARD"

I/A/W DRAWING NR 76301 ST7M425
REFNO DTD 77 JUN 01
AMEND NR D DTD 91 MAR 20

TYPE NUMBER:
"STANDARD"

I/A/W SPEC NR MIL-C-5541E
REFNO DTD 90 NOV 30
AMEND NR DTD

TYPE NUMBER:

I/A/W SPEC NR MIL-C-83019(MIL-L-6047)
REFNO DTD 97 OCT 17
AMEND NR DTD

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SECTION B

TYPE NUMBER: NOTICE 2
THE SPECIFICATION OR STANDARD CITED IS TO BE
USED IN LIEU OF THE DOCUMENT IDENTIFIED WITHIN
THE PARENTHESES.

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC04139000112	0001	6	EA	\$1906.84000	\$11441.04

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 = 20: CLNG/DRY = 1: PRESV MAT = 49:
WRAP MAT = XX: CUSH/DUNN MAT = NA: CUSH/DUNN THKNESS = X:
UNIT CONT = D3: 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 D
DATED 1277

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. 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.

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SECTION B

DELIVER FOB: ORIGIN BY: 2005 SEP 29

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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REMIT PAYMENT TO:

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