

ORDER FOR SUPPLIES OR SERVICES

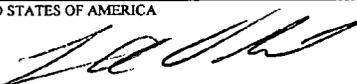
(Contractor must submit four copies of invoice.)

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. N00383-02-G-018A		2. DELIVERY ORDER NO. UB02		3. DATE OF ORDER (YYMMDD) 2003 AUG 29		4. REQUISITION/PURCH REQUEST NO. YPE03107000371		5. PRIORITY DOA7			
6. ISSUED BY CODE SP0900 Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PCCSCES (614)692-7827 / FAX: (614)692-6922 E-mail: Melissa.Kirk@dla.mil				7. ADMINISTERED BY (If other than 6) CODE S4402A CMDCR DCMC DALLAS 1200 MAIN ST DALLAS TX 75202-4399				8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR CODE 96214 RAYTHEON COMPANY 2501 W UNIVERSITY DRIVE M/S 8064 P. MC KINNEY TX 75070-0801				FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 365 DAYS ARO		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
14. SHIP TO CODE See Schedule - Do Not Ship to Address in Block 6				15. PAYMENT WILL BE MADE BY CODE HQ0339 HQ0339 DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS P O BOX 182381 COLUMBUS OH 43218-2381				12. DISCOUNT TERMS NET 30 days		13. MAIL INVOICES TO See Block 15	
16. DELIVERY TYPE OF ORDER <input checked="" type="checkbox"/> DELIVERY <input type="checkbox"/> PURCHASE		X 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 offer dated 2003 AUG 14, 431-991-0793-28591REV 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.									
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 EG: 97X4930 5CE0 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 BY: 		25. TOTAL \$ 28284.00		29. DIFFERENCE			
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.		30. INITIALS			
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____								34. CHECK NUMBER			
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:

N00383-02-G-018A-UB02

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ALL TERMS AND CONDITIONS OF BASIC ORDERING AGREEMENT N00383-02-G-018A ARE APPLICABLE.

INSPECTION AND ACCEPTANCE WILL BE AT RAYTHEON 2501 W. UNIVERSITY, MCKINNEY TX. VIQ WILL BE +0 % AND -0 %.

CLAUSE F-35, VANISHING VENDORS-OBSOLETE COMPONENTS/MATERIAL (DSCC 52.211-9C23) (MAY 2001) WILL APPLY INSTEAD OF OBSOLESCENCE CLAUSE QUOTED BY RAYTHEON.

SECTION B

PR YPE03107000371
NSN 5855-01-234-3374

ITEM DESCRIPTION:

CARRIER, VIDEO

RAYTHEON COMPANY (96214) P/N 2770614-1

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPE03107000371	0001	6	EA	\$4714.00000	\$28284.00

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 = ZZ: CLNG/DRY = X: PRESV MAT = XX:
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNSS = X:
UNIT CONT = XX: OPI = O:
INTRMDTE CONT = XX: INTRMDTE CONT QTY = XXX:
PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

SUPPLEMENTAL INSTRUCTIONS

PRESERVATION AND PACKAGING SHALL BE IAW THE
LATEST REVISION OF MILITARY SPECIFICATION:
MIL-E-17555, FOR ELECTRONIC EQUIPMENT.

WHEN ZZ IS THE METHOD OF PRESERVATION, USE LEVEL
'A' PRESERVATION AS CITED IN THE COMMODITY
SPECIFICATION.

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: 2004 AUG 28

PARCEL POST ADDRESS:

CONTINUED ON NEXT PAGE

SECTION B

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

REMIT PAYMENT TO:

Initial Issue of Basic Ordering Agreement

Date: 01 July 2003

BOA Number:

N00383-02-G-018A

AGE: 96214

Company Name and Mailing Address:

**Raytheon Systems Co.
2501 West University
P.O. Box 801
McKinney, TX 75070-0801**

1. This summary highlights the important provisions of the subject Agreement; however, the buyer is responsible for being thoroughly familiar with all of the agreement provisions prior to writing the delivery order.
2. The BOA does not eliminate the requirement to attempt to obtain competition; therefore, synopsis requirements must be followed and an appropriate solicitation issued.
3. This BOA contains the following data which the Contracting Officer needs to be aware of:
Large (x) Small () Woman Owned No (x)

a. **Effective Date: 01 Jul 03 through 30 Jun 06** **Unpriced Orders: Yes**

b. **DCMA Dallas** **Code: S4402A**
1200 Main Street,
Dallas, TX 75202-4399

c. **Payment Office:** **Code: HQ0339 (E7)**
DFAS – Columbus Center
West Entitlement Division
P.O. Box 182381
Columbus, OH 43218-2381

mocha

d. **Remittance: Mellon Bank West**
Three Mellon Bank Plaza
Raytheon Company
ABA: 043000261
Pittsburgh, PA 15259

e. **Type of Inspection/Acceptance: Origin** f. **FOB: Origin**

g. **Delivery: Must be negotiated** h. **Maximum: N/A** **Minimum: \$500**

i. **Dollar Limitation of BOA: Unlimited** j. **DUNS: 799855812**

k. **TIN: 04-3376855** l. **Parent TIN: 04-1760395 Raytheon Corp.** m. **Rent Free: No**

4. Questions pertaining to this BOA should be directed to DSCC-PS, BOA Control Group, Molly Murphy, Ext. 2-2018, Sharon Greismer, Ext. 2-3872 or Diane Sinagra, Ext. 2-2622.

|F35 - VANISHING VENDORS - OBSOLETE COMPONENTS/MATERIAL
(DSCC 52.211-9C23) (MAY 2001)|

The contractor shall notify the contracting officer immediately upon finding it cannot obtain specific material or components because those materials or components are obsolete. At that time, the contractor may recommend a solution, and specify the impact such a solution will have on the contract price and delivery. If the contracting officer accepts the recommended solution, a modification shall be executed between the Government and the contractor equitably adjusting the contract price and revising the delivery. Under no circumstances shall the contractor initiate any redesign effort or incur any additional costs without the express written authorization of the contracting officer. In the event the contracting officer does not accept the recommended

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written authorization of the contracting officer. In the event the contracting officer does not accept the recommended solution, or authorize a redesign effort by the contractor, the contract or the affected CLIN, as applicable, may be terminated for convenience in accordance with FAR Part 49 procedures, or FAR 52.212-4, Contract Terms and Conditions - Commercial Items, for commercial awards.

Close

~~451-888-270~~

972-952-4250