

ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

ACS

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. N00383-01-G-015N		2. DELIVERY ORDER NO. UZ QS		3. DATE OF ORDER (YYMMDD) JAN 28 2004		4. REQUISITION/PURCH REQUEST NO. SEE CONTINUATION SHEET		5. PRIORITY DO-A7			
8. ISSUED BY DEFENSE SUPPLY CENTER COLUMBUS-NEB COLUMBUS OH 43216-5000 CONTRACT SPECIALIST AND POC: RICHARD BEBEL/(614)692-8609 OR FAX 6955		CODE SPO900		7. ADMINISTERED BY (if other than G) Dcm Sikorsky 6900 main street PO Box 9731 Stratford CT 06615-9131		CODE S0707A		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER 1 <i>(See Schedule if other)</i>			
9. CONTRACTOR Sikorsky Aircraft Corp 6900 main St Stratford CT 06615-9129		CODE 78286		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 240 SEP 25 2004		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
14. SHIP TO SEE ATTACHED CONTINUATION SHEET(S)		CODE		15. PAYMENT WILL BE MADE BY DFAS/COLUMBUS CENTER North entitlement operations PO Box 182266 Columbus OH 43218-2266		CODE HQ0337		13. MAIL INVOICES TO SEE BLOCK 15			
16. TYPE OF ORDER DELIVERY		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.		17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE EG: 97X4930 5CEO 001 6.0 S33150 BUYER: Tina M. Kenney/NEB-ACS/(614)292-8600 or fax X6906		Reference your X SPA AQ 5PV 2004 DA		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)		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			
16. TYPE OF ORDER		PURCHASE		X							
16. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE		20. QUANTITY ORDERED/ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
0001		NOTICE: ITEM(S) ARE URGENTLY NEEDED MARK EXTERIOR OF ALL SHIPPING CONTAINERS WITH: Contract Number and Transportation Control Number (TCN) Do Not Ship Parcel Post, Ship Fastest Traceable Means Accelerated delivery is acceptable and desired at no cost to the Government or Vendor. FOB: Stratford CT		1		ea		349.81		349.81	
26. QUANTITY IN COLUMN 20 HAS BEEN		24. UNITED STATES OF AMERICA		25. TOTAL		28. DIFFERENCES		30. INITIALS		34. CHECK NUMBER	
<input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		BY: Tina M. Kenney Contracting Officer		JAN 28 2004 CONTRACTING/ORDERING OFFICER						35. BILL OF LADING NO.	
DATE		SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		SHIP. NO.		28. D.O. VOUCHER NO.		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		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. RECEIVED AT		38. RECEIVED BY (Print)	
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

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PR YPE04021000363 NSN 5845-01-161-8282 ITEM DESCRIPTION: SEAL ASSEMBLY, RACK ADEQUATE DATA FOR THE EVALUATION OF ALTERNATE OFFERS IS NOT AVAILABLE AT THE PROCURMENT AGENCY. THE OFFEROR MUST PROVIDE A COMPLETE DATA PACKAGE INCLUDING DATA FOR THE APPROVED AND ALTERNATE PART FOR EVALUATION. THIS IS FOR SOLICITATION PURPOSES ONLY AND DOES NOT APPLY FOR AWARD. SIKORSKY AIRCRAFT CORP (78286)	P/N	70750	-22120-046	
0001	PRLI 000100 QTY VARIANCE: PLUS 0% MINUS 0% INSP/ACCEPT POINT: <i>Origin</i> PREP FOR DELIVERY: <i>Best Commercial Packaging</i> DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL-STD-129 (LATEST REVISION) MARKING AND BAR CODING IN ACCORDANCE WITH AIM BCL. DELIVER FOB: BY:	1	EA	349.81	349.81

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PR YPE04021000363 PRLI 000100 CONT'D</p> <p>FREIGHT SHIPPING ADDRESS:</p> <p>N65886 NAVAL AVIATION DEPOT NADEP N65886 NAVAL SUPPLY CENTER N 65886 BLDG 110 DOOR 16 JACKSONVILLE FL 32212-0097</p> <p>M/F: (TCN) N65886401604U1G XXX RDD 999 PROJ Z6V TP 1 SUP ADD Y62562 SIG A</p> <p>PROJ NAME: SEAHAWK HELICOP</p> <p>PROJ MESSAGE:</p> <p>FOR GOVERNMENT USE ONLY: IPD 03 DIC A4A DIST 3N ADV FC PS</p> <p>END OF PR</p>				

SHIPMENT BY PARCEL
 POST IS NOT PERMITTED
 FOR THIS ORDER.
 SHIP FASTEST TRACEABLE
 MEANS POSSIBLE.