

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. N00383-03-G-006D		2. DELIVERY ORDER NO. UB4D		3. DATE OF ORDER (YYMMDD) 2004 JUN 29		4. REQUISITION/PURCH REQUEST NO. See Schedule		5. PRIORITY DOA1			
6. ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PAABCAD (614)692-1407 / FAX: (614)692-6292 E-mail: Michael.Theado@dla.mil			CODE SP0700	7. ADMINISTERED BY (If other than 6) DCMA NORTHROP GRUMMAN EL SEGUNDO ONE HORNET WAY EL SEGUNDO, CA 90245-2804			CODE S0546A	8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER <small>(See Schedule if other)</small>			
9. CONTRACTOR NORTHROP GRUMMAN SYSTEMS CORPORATIO DBA AIR COMBAT SYSTEMS DIV ONE HORNET WAY EL SEGUNDO CA 90245-2804			CODE 76823	FACILITY CODE			10. DELIVER TO FOB POINT BY (Date) (YYMMDD) See Schedule		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
NAME AND ADDRESS			CRITICALITY: A			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 HQ0339 DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS P O BOX 182381 COLUMBUS OH 43218-2381			CODE HQ0339	MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			
			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.
	PURCHASE		Reference your offer dated 2004 MAY 28, RH15-04-8240 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)
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: CONFIRMING ORDER -- DO NOT DUPLICATE ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.	TOTAL: 12			

* 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: <i>Diane K. Meese</i> CONTRACTING/ORDERING OFFICER		25. TOTAL \$ 5722.08	
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		29. DIFFERENCE	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		28. D.O. VOUCHER NO.		30. INITIALS	
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		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.

SECTION B

PR YPC04082000003
NSN 4710-01-128-4346

ITEM DESCRIPTION:

TUBE ASSEMBLY. USED ON LANDING GEAR EMERGENCY
EXTENSION.
END ITEM-F/A-18 AIRCRAFT.

CLASS 3 THREADS APPLY TO THIS NSN.

"ASO/NAVSEA/AVSCOM CRITICAL ITEM"

CRITICAL APPLICATION ITEM

MCDONNELL DOUGLAS CORPORATION A (76301) P/N 74A695958-1001
NORTHROP GRUMMAN SYSTEMS CORPORATIO (76823) P/N 74A695958-1001

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC04082000003	0001	6	EA	\$476.84000	\$2861.04

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 = AE: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = 00: CUSH/DUNN MAT = 00: CUSH/DUNN THKNSS = 0:
UNIT CONT = 00: OPI = 0:
INTRMDTE CONT = ED: INTRMDTE CONT QTY = AAA:
PACK CODE = Q: PACKING LEVEL = B:
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

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,

CONTINUED ON NEXT PAGE

SECTION B

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: 2005 JUL 05

PARCEL POST ADDRESS:

FMS REQ'T

CONTACT TRANS OFFICE AT ADMIN OFF PRIOR TO SHIPMENT

M/F: (TCN) PCN05V40773539 XXX
 RDD 107
 PROJ TP 2
 SUP ADD PCKKMP SIG L

FOR GOVERNMENT USE ONLY: IPD 06

DIC A0A DIST F9C ADV 2L FC 48

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	YPC04090000270	0001	6	EA	\$476.84000	\$2861.04
QTY VARIANCE: PLUS 0% MINUS 0%						
INSPECTION POINT: ORIGIN						
ACCEPTANCE POINT: ORIGIN						

CONTINUED ON NEXT PAGE

SECTION B

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = AE: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = 00: CUSH/DUNN MAT = 00: CUSH/DUNN THKNESS = 0:

UNIT CONT = 00: OPI = 0:

INTRMDTE CONT = ED: 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 E
DATED 3029

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: 2005 AUG 04

PARCEL POST ADDRESS:

W25G1U
XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND PA 17070-5001**CONTINUED ON NEXT PAGE**

SECTION B

FREIGHT SHIPPING ADDRESS:

W25G1U
TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113-134
NEW CUMBERLAND PA 17070-5001

NON-MILSTRIP
PROJ NS1

REMIT PAYMENT TO:

SMALL BUSINESS



P-SMALLBUSINESS

SMALL BUSINESS COORDINATION RECORD			REPORT CONTROL SYMBOL
1. CONTROL NO. (Optional)	2. PURCHASE REQUEST NO./ REQUISITION NO. YPC04090000270	3. TOTAL ESTIMATED VALUE (Including options) \$ 9234.72	4. SOLICITATION NO./CONTRACT MODIFICATION NO. SP0700-04-T-KQ68
5. BUYER			
a. NAME (Last, First, Middle Initial) Douglas Griffith, PAAAX99		b. OFFICE SYMBOL AAAX	c. TELEPHONE (Include Area Code) (614) 692-1913
6. ITEM DESCRIPTION (Including quantity) See Attached Page			6a. FEDERAL SUPPLY CLASS/SERVICE (FSC/SVC) CODE 4710
7. TYPE OF COORDINATION (X one)		8. SMALL BUSINESS SIZE STANDARD	
<input type="checkbox"/> INITIAL CONTRACT	<input type="checkbox"/> WITHDRAWAL	a. NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM (NAICS) CODE	b. NO. OF EMPLOYEES c. DOLLARS
9. RECOMMENDATION (X as applicable)		10. ACQUISITION HISTORY (X one)	
YES	NO	<input checked="" type="checkbox"/> a. FIRST TIME BUY	
(If all recommendations are "No," explain in Remarks.)		b. PREVIOUS ACQUISITION (X all that apply)	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	(1) SECTION 8(A)	
		(2) SDB SET-ASIDE	
		(3) HBCU/MI SET-ASIDE	
		(4) SB SET-ASIDE	
		(5) OTHER (Specify)	
		(6) TWO OR MORE RESPONSIVE SB OFFERS ON PRIOR ACQUISITION	
		(7) ONE OR MORE RESPONSIVE SDB OFFER(S) WITHIN 10% OF AWARD PRICE OF PRIOR ACQUISITION	
		(8) WOMAN OWNED SB	
		(9) SERVICE DISABLED VETERAN SB	
11. SB PROGRESS PAYMENTS (X one)		12. SUBCONTRACTING PLAN REQUIRED (X one)	
<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
13. SYNOPSIS REQUIRED (X one) (If "No," cite FAR 5.202 exception)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO FAR 5.202(a)(13)	
14. REMARKS UNRESTRICTED ACQUISITION: ACQUISITION HISTORY AND HISTORICAL DIBBS QUOTES INDICATE NO REASONABLE EXPECTATION OF RECEIVING OFFERS FROM 2 OR MORE SM BUSINESS CONCERNS CAGEs used in set-aside determination: CAGE Business Very Hub Type 76823 A Small(Y/N) N Zone(Y/N) Record N Contract History Approved Sources for NSN: 4710011284346			
15. REVIEWED BY SMALL BUSINESS ADMINISTRATION (SBA) REPRESENTATIVE		16. LOCAL USE	
a. NAME (Last, First, Middle Initial)			
b. SIGNATURE		c. DATE SIGNED (YYMMDD)	
17. CONTRACTING OFFICER (X one)		18. SMALL BUSINESS SPECIALIST (X one)	
<input checked="" type="checkbox"/> CONCURS	<input type="checkbox"/> REJECTS	<input checked="" type="checkbox"/> CONCURS	<input type="checkbox"/> APPEALS
a. RECOMMENDATIONS (Document rejections on reverse side)		NOTE: Any change in the acquisition plan this coordination record describes will require return for re-evaluation by the SB specialist.	
b. NAME (Last, First, Middle Initial) ALAN SEARFOSS		a. NAME (Last, First, Middle Initial) ELEANOR HOLLAND	
c. SIGNATURE		d. DATE SIGNED (YYMMDD) 2004 MAR 30	b. SIGNATURE
		c. DATE SIGNED (YYMMDD) 2004 MAR 30	

CONTINUATION SHEET

Purchase Request Number:
YPC04090000270

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PR: YPC04090000270 PR TOTAL PRICE: \$ 9234.72

ITEM	NSN	DESCRIPTION	QTY	UNIT PRICE
0001	4710-01-128-4346	TUBE ASSEMBLY. USED ON LA	6	\$1539

PURCHASE HISTORY:

DATE	QTY	U/P	METHOD OF ACQUISITION	COMPETITIVE BIDS/OFFERS
			SEALED BID	NEGOTIATED NUMBER \$ RANGE
1982 OCT 15	3	\$ 580.29000		YES
1986 JUN 04	3	\$ 142.09000		YES \$25,000.00 and under

SOURCE LIST:

CAGE	VENDOR NAME	SIZE	OWNER	TYPE
1DSCC 16236	DEFENSE SUPPLY CENTER COLUMBUS			