

SECTION B

PR YPE04058000256
NSN 1420-00-709-4192

ITEM DESCRIPTION:

UNIVERSAL, LINK AND
ORDER I/A/W: N00383-03-G-044B CALL# UB8C
THIS IS A "FMS"
F.O.B.: ORGIN
INSPECTION OF SUPPLIES AND PACKAGING: ORGIN
TERMS AND CONDITIONS AS LISTED ON BOA

EATON AEROSPACE LLC VICKERS FLUID (62983) P/N 205929

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPE04058000256	0001	20	EA	\$623.86000	\$12477.20

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 = Q: PACKING LEVEL = B:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

SUPPLEMENTAL INSTRUCTIONS

PRESERVATION AND PACKAGING SHALL BE IAW
ASTM-D3951, COMMERCIAL PACKAGING.

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

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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 FEB 24

PARCEL POST ADDRESS:

FMS REQ'T
CONTACT TRANS OFFICE AT ADMIN OFF PRIOR TO SHIPMENT

M/F: (TCN) DGYP5V40502001 XXX
RDD A03 CONTACT TRANS OFFICE AT ADMIN OFFICE PRIOR TO SHIPMENT
PROJ TP 3
SUP ADD DA2KER SIG L

FOR GOVERNMENT USE ONLY: IPD 13

DIC A31 DIST N01 ADV 24 FC NL

REMIT PAYMENT TO:

Initial Issue of Basic Ordering Agreement

Date: 31 July 2003

BOA Number: N00383-03-G-044B

CAGE: 62983/90166

Company Name and Mailing Address:

Eaton Aerospace LLC
Vickers Fluid Systems
5353 Highland Dr.
Jackson, MS 39206-1177

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

- a. Effective Date: 31 Jul 2003 thru 30 Jul 2006 Unpriced Orders: Yes
- b. DCMAO Birmingham CODE: S0101A
Burger Phillips Center/1910 Third Ave. North Suite 201
Birmingham, AL 35203-3502
- c. Payment Office: DFAS -Columbus Center CODE: HQ0338 (E8)
South Entitlement Operations
P.O. Box 182264
Columbus, Ohio 43218 -2264
- d. Remittance: Vickers Inc.
P.O. Box 93531
Chicago, IL 60673-3531
- e. ISO 9001: Yes
- f. Type of Inspection/Acceptance: Origin/Destination g. FOB: Origin
- h. Delivery: Must be negotiated i. Phone: (601)987-3273 j. Maximum: N/A Minimum: N/A
- k. Dollar Limitation of BOA: Unlimited
- l. TIN: 13-6122438 Parent TIN: 34-4288310 Aeroquip-Vickers, Inc.
- m. DUNS: Not provided n. Rent Free: No

4. Questions pertaining to this BOA should be directed to DSCC-PS, BOA Control Group, Extension 2-2018.