

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. N00383-01-G-015N		2. DELIVERY ORDER NO. UZKT		3. DATE OF ORDER (YYMMDD) 2004 SEP 29		4. REQUISITION/PURCH REQUEST NO. YPC04236000731		5. PRIORITY DOA1	
6. ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: ABB0Q (614)692-3799				7. ADMINISTERED BY (If other than 6) DCMA SIKORSKY AIRCRAFT 6900 MAIN ST PO BOX 9731 STRATFORD, CT 06615-9131		CODE S0707A		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER <small>(See Schedule if other)</small>	
9. CONTRACTOR SIKORSKY AIRCRAFT CORP 6900 MAIN ST STRATFORD CT 06615-9129		CODE 78286		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 360 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 HQ0337		CODE HQ0337		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
				HQ0337 DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P O BOX 182266 COLUMBUS OH 43218-2266				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 CQ9r6-04 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
97X4930 5CC0 001 22.1 S33150 (TRANS)**

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: 20			

* 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 Walter Anderson PAABB0G		25. TOTAL \$ 16028.80	
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		BY:		29. DIFFERENCE	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		TRACTING/ORDERING OFFICER NUMBER NO. _____		30. INITIALS	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		32. PAID BY <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		33. AMOUNT VERIFIED CORRECT FOR	
		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER	
37. RECEIVED AT		38. RECEIVED BY (Print)		35. BILL OF LADING NO.	
		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS	
		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

SECTION B

PR YPC04236000731
NSN 3040-01-115-3716

ITEM DESCRIPTION:

BELL CRANK, ASSEMBLY. COLLECTIVE CONTROL, UH60
HELICOPTER.

"ASO/NAVSEA/AVSCOM CRITICAL ITEM"

"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."

DRAWING CITED IS SUBJECT TO EXPORT-CONTROL
REGULATIONS AND DISTRIBUTION IS LIMITED TO THOSE
CONTRACTORS QUALIFIED TO RECEIVE RESTRICTED
DRAWINGS AS LISTED ON THE CERTIFIED CONTRACTORS
ACCESS LIST (CCAL).
APPLICATION MUST BE MADE ON DD FORM 2345,
"MILITARY CRITICAL TECHNICAL DATA AGREEMENT".
COPIES OF THIS FORM ARE AVAILABLE AT THE WORLD
WIDE WEB ADDRESS [HTTP://WWW.DLIS.DLA.MIL/JCP](http://www.dlis.dla.mil/jcp)
OR BY WRITING TO:

.
UNITED STATES/CANADA JOINT CERTIFICATION OFFICE
DEFENSE LOGISTICS INFORMATION SERVICE
FEDERAL CENTER
74 WASHINGTON AVE, NORTH
BATTLE CREEK, MI 49017-3084

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CONTRACTS WILL BE AWARDED ONLY TO THOSE
CONTRACTORS APPEARING ON THE CCAL PRIOR TO AN
AWARD.

CRITICAL APPLICATION ITEM

I/A/W DRAWING NR 78286 70400-02504
BASIC DTD 85 FEB 09
AMEND NR F2 DTD 85 FEB 09
TYPE NUMBER: -043
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 78286 70400-02504

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SECTION B

BASIC DTD 00 SEP 10
AMEND NR L DTD 00 SEP 10
TYPE NUMBER: -043
PARTS LIST

I/A/W DRAWING NR 78286 70400-02504

BASIC DTD 92 APR 01
AMEND NR DTD

TYPE NUMBER: -043

"REFERENCE MATERIAL-INCLUDES HANDBOOKS,
MANUALS, PRICE LISTS, REGISTRIES, DIRECTORIES,
BOOKS, ETC."

I/A/W DRAWING NR 78286 SS4059

REFNO DTD 97 AUG 19
AMEND NR 5 DTD 97 AUG 19

TYPE NUMBER:

"STANDARD"

I/A/W DRAWING NR 78286 SS5100

REFNO DTD 93 DEC 07
AMEND NR 33 DTD 93 DEC 07

TYPE NUMBER:

"STANDARD"

I/A/W DRAWING NR 78286 SS8423

REFNO DTD 96 JUL 07
AMEND NR 5 DTD 96 JUL 07

TYPE NUMBER:

SPECIFICATION

I/A/W DRAWING NR 78286 SS8630

REFNO DTD 99 JAN 27
AMEND NR 21 DTD 99 JAN 27

TYPE NUMBER:

SPECIFICATION

I/A/W DRAWING NR 78286 SS8642

REFNO DTD 96 JUL 14
AMEND NR 4 DTD 96 JUL 14

TYPE NUMBER:

SPECIFICATION

I/A/W DRAWING NR 78286 SS8654

REFNO DTD 98 FEB 20
AMEND NR 11 DTD 98 FEB 20

TYPE NUMBER:

SPECIFICATION

I/A/W DRAWING NR 78286 SS8693

REFNO DTD 96 JUL 10
AMEND NR 4 DTD 02 JUL 13

TYPE NUMBER:

CONTINUED ON NEXT PAGE

SECTION B

SPECIFICATION

I/A/W DRAWING NR 78286 SS8749

REFNO DTD 96 JUL 10

AMEND NR 3 DTD 96 JUL 10

TYPE NUMBER:

SPECIFICATION

I/A/W DRAWING NR 78286 SS8798

REFNO DTD 95 MAY 24

AMEND NR 9 DTD 95 MAY 24

TYPE NUMBER:

SPECIFICATION

I/A/W DRAWING NR 78286 SS8806

REFNO DTD 00 FEB 09

AMEND NR 8 DTD 00 FEB 09

TYPE NUMBER:

SPECIFICATION

I/A/W DRAWING NR 78286 SS9048

REFNO DTD 96 JUL 23

AMEND NR 8 DTD 96 JUL 23

TYPE NUMBER:

SPECIFICATION

I/A/W DRAWING NR 78286 SS9049

REFNO DTD 60 AUG 22

AMEND NR DTD

TYPE NUMBER:

SPECIFICATION

I/A/W DRAWING NR 78286 SS9208

REFNO DTD 99 OCT 08

AMEND NR 48 DTD 02 DEC 05

TYPE NUMBER:

SPECIFICATION

I/A/W DRAWING NR 78286 SS9999

REFNO DTD 00 JUL 18

AMEND NR 89 DTD 00 JUL 18

TYPE NUMBER:

"STANDARD"

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SECTION B

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC04236000731	0001	20	EA	\$801.44000	\$16028.80

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 = 41: CLNG/DRY = 1: PRESV MAT = XX:
 WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:
 UNIT CONT = E5: OPI = 0:
 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. 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 SEP 24

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

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REMIT PAYMENT TO:

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