

# 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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**4**

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.**

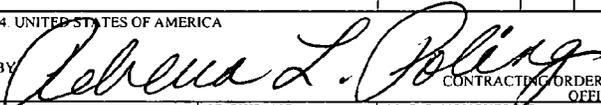
1. CONTRACT/PURCH ORDER NO. <b>N00383-03-G-044B</b>		2. DELIVERY ORDER NO. <b>UB6X</b>		3. DATE OF ORDER (YYMMDD) <b>2004 APR 30</b>		4. REQUISITION/PURCH REQUEST NO. <b>YPC0404800090</b>		5. PRIORITY <b>DOC9</b>			
6. ISSUED BY <b>Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PMMEECM (614)692-2032 / FAX: (614)693-1551 E-mail: Patricia.Hachten@dla.mil</b>			CODE <b>SP0700</b>		7. ADMINISTERED BY (If other than 6) <b>DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVENUE SUITE 201 BIRMINGHAM AL 35203-2376</b>			CODE <b>S0101A</b>			
9. CONTRACTOR <b>EATON AEROSPACE LLC VICKERS FLUID POWER 5353 HIGHLAND DRIVE JACKSON MS 39206-3449</b>			CODE <b>62983</b>		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>390 DAYS ADO</b>		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER <i>(See Schedule if other)</i>		
NAME AND ADDRESS			12. DISCOUNT TERMS <b>00.500% 10 days, NET 30 days</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		13. MAIL INVOICES TO <b>See Block 15</b>				
14. SHIP TO <b>See Schedule - Do Not Ship to Address in Block 6</b>			CODE		15. PAYMENT WILL BE MADE BY <b>HQ0338 DFAS COLUMBUS CENTER SOUTH ENTITLEMENT OPERATIONS P O BOX 182264 COLUMBUS OH 43218-2264</b>			CODE <b>HQ0338</b>		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	

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 <b>offer dated 2004 MAR 08, S50676-7</b> and furnish the following on terms specified herein. <b>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.</b>
	PURCHASE	<input type="checkbox"/>	

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**

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	<b>Remarks:</b> <b>ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b>	<b>TOTAL:</b>			
		<b>1</b>			

* 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		25. TOTAL \$ <b>1319.80</b>	
		BY 		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.		30. INITIALS	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY	
36. I certify this account is correct and proper for payment.		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		33. AMOUNT VERIFIED CORRECT FOR	
DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____				34. CHECK NUMBER	
37. RECEIVED AT		38. RECEIVED BY (Print)		35. BILL OF LADING NO.	
		39. DATE RECEIVED (YYMMDD)		42. S/R VOUCHER NO.	
		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER	

## SECTION B

PR YPC04048000090  
NSN 4320-01-032-2770

## ITEM DESCRIPTION:

BAFFEL, VORTEX, PUMP, FOR USE ON AIRCRAFT,  
LOCKHEED GEORGIA CO MODEL C-130H

EATON AEROSPACE LLC VICKERS FLUID (62983) P/N 378057

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC04048000090	0001	1	EA	\$1319.80000	\$1319.80

QTY VARIANCE: PLUS 0% MINUS 0%  
INSPECTION POINT: ORIGIN  
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - QUP 001:

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

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

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SECTION B

and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: ORIGIN BY: 2005 MAY 25

PARCEL POST ADDRESS:

N65886
NAVAL AVIATION DEPOT
NADEP N 65886
NAVAL AIR STATION
JACKSONVILLE FL 32212-0016

FREIGHT SHIPPING ADDRESS:

N65886
NAVAL AVIATION DEPOT NADEP N65886
NAVAL SUPPLY CENTER N 65886
BLDG 110 DOOR 16
JACKSONVILLE FL 32212-0097

M/F: (TCN) N658864043D9JX XXX
RDD 043 SHIP BY FASTEST TRACEABLE MEANS
PROJ 705 TP 1
SUP ADD YNMTJX SIG A

FOR GOVERNMENT USE ONLY: IPD 03

DIC A4A DIST 9C ADV 2L FC PS

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REMIT PAYMENT TO:

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CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Order Number:  
N00383-03-G-044B-UB6X

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A04D01 52.204-9C06 DSCC MASTER SOLICITATION STATEMENT E46D02 52.246-9C02 ACCEPTANCE AT ORIGIN (NOV 1995)  
DSCC

Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Master Solicitation, current version found at <http://DIBBS.dsccl.dla.mil/refs/provclauses>. Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at <http://www.dla.mil/j-3/j-336/icps.htm>. The clauses/provisions incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between the Master Solicitation and the individual solicitation/award, the provision of the individual solicitation/award shall govern.

SECTION B

Basic Ordering Agreement or Contract Effective Dates  
07/31/03 through 07/30/06

- ( ) Price List No. dated \*\*/\*\*/\*\*. .
- ( ) Quote/Ref. No. dated \*\*/\*\*/\*\*. .
- (X) FOB Origin - Clin(s) 0001
- ( ) FOB Origin Shipping Point:
- ( ) FOB Destination - Clin(s)
- ( ) PAS Serial No.
- ( ) NIB/NISH Allocation No.
- (X) Firm Fixed Price
- ( ) Firm Fixed Price w/EPA

SECTION E

E46A17 52.246-15 CERTIFICATE OF CONFORMANCE (APR 1984)  
FAR

E46D01 52.246-9C01 INSPECTION AT ORIGIN (JUN 2001)  
DSCC

(c) Inspection Points:

SUPPLIES

- (X) (Vendor Fill-in) Same as Offeror
- Applicable to CLIN(s): \_\_\_\_\_ (Vendor Fill-in)
- ( ) (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code)
- \_\_\_\_\_ (Vendor Fill-in)
- \_\_\_\_\_ (Vendor Fill-in)
- \_\_\_\_\_ (Vendor Fill-in)

Applicable to CLIN(s): \_\_\_\_\_ (Vendor Fill-in)

PACKAGING

- (X) (Vendor Fill-in) Same as Offeror
- Applicable to CLIN(s): \_\_\_\_\_ (Vendor Fill-in)
- ( ) (Vendor Fill-in) Same as above
- ( ) (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code)
- \_\_\_\_\_ (Vendor Fill-in)
- \_\_\_\_\_ (Vendor Fill-in)
- \_\_\_\_\_ (Vendor Fill-in)
- Applicable to CLIN(s): \_\_\_\_\_ (Vendor Fill-in)