

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. F34601-01-G-0005		2. DELIVERY ORDER NO. UB68		3. DATE OF ORDER (YYMMDD) 2003 DEC 30		4. REQUISITION/PURCH REQUEST NO. YPC0328000325		5. PRIORITY DOA1	
6. ISSUED BY Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PAABCAG (614)692-2945 / FAX: (614)692-1238 E-mail: Ellen.L.Williams@dla.mil				7. ADMINISTERED BY (If other than 6) DCMA TWIN CITIES BH WHIPPLE FEDERAL BUILD RM 1150 1 FEDERAL DRIVE FT. SNELLING, MN 55111-4007		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <i>(See Schedule if other)</i>			
9. CONTRACTOR GLOBE ENGINEERING CO INC 1539 S ST PAUL WICHITA KS 67213-1797		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 150 DAYS ADO		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		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		15. PAYMENT WILL BE MADE BY HQ0339 HQ0339 DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS P O BOX 182381 COLUMBUS OH 43218-2381 EFT: T		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 offer dated 2003 DEC 23, 04-T-K638 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 <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYMMDD)
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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: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.	TOTAL: 7			

* 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 T. Gerlitzki BY:		PAAAAA8		25. TOTAL \$ 9296.70	
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		28. D.O. VOUCHER NO.		CONTRACTING/ORDERING OFFICER		29. DIFFERENCE	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		INITIALS	
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		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 YPC03328000325
NSN 4710-01-039-4170

ITEM DESCRIPTION:

TUBE ASSEMBLY, METAL.
E/I E-3A AWACS/KC-135 AIRCRAFTS.
"RIGHTS GUARD APPLIES"

"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."

DLAD 52.246-9003, MEASURING AND TEST EQUIPMENT, APPLIES.

DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION TESTING, IS HEREBY INCORPORATED, AND MAY BE INVOKED AT THE DISCRETION OF THE PROCUREMENT ACTIVITY.

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CRITICAL APPLICATION ITEM

I/A/W DRAWING NR #81205 BAC5975 (BAC5930)
REFNO DTD 74 MAR 29
AMEND NR L DTD 96 NOV 03
TYPE NUMBER:
SPECIFICATION

I/A/W DRAWING NR 81205 204-70152
REFNO DTD 73 OCT 02
AMEND NR A DTD 73 NOV 16
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 81205 204-70153
BASIC DTD 73 NOV 26
AMEND NR A DTD 79 JAN 19
TYPE NUMBER: 204-70153-1
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 81205 BAC5004

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SECTION B

REFNO DTD 41 SEP 15
AMEND NR K DTD 94 FEB 26
TYPE NUMBER:
SPECIFICATION

I/A/W DRAWING NR 81205 BAC5009
REFNO DTD 44 JAN 10
AMEND NR P DTD 02 FEB 13
TYPE NUMBER:
SPECIFICATION

I/A/W DRAWING NR 81205 BAC5047
REFNO DTD 43 AUG 23
AMEND NR G DTD 89 MAY 09
TYPE NUMBER:
SPECIFICATION

I/A/W DRAWING NR 81205 BAC5300
REFNO DTD 53 APR 13
AMEND NR K DTD 00 FEB 09
TYPE NUMBER:
SPECIFICATION

I/A/W DRAWING NR 81205 BAC5307
REFNO DTD 49 MAY 20
AMEND NR M DTD 99 NOV 22
TYPE NUMBER:
SPECIFICATION

I/A/W DRAWING NR 81205 BAC5423
REFNO DTD 50 JAN 23
AMEND NR W DTD 99 SEP 02
TYPE NUMBER:
SPECIFICATION

I/A/W DRAWING NR 81205 BACD2097
REFNO DTD 48 JUN 03
AMEND NR N DTD 01 JUN 25
TYPE NUMBER:
STANDARD

I/A/W DRAWING NR 81205 BACN10HX
REFNO DTD 66 FEB 17
AMEND NR G DTD 88 DEC 07
TYPE NUMBER:
STANDARD

I/A/W DRAWING NR 81205 D2-5000
REFNO DTD 49 APR 29
AMEND NR CG DTD 02 JAN 24
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	YPC03328000325	0001	7	EA	\$1328.10000	\$9296.70

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 = XX: CUSH/DUNN MAT = NA: CUSH/DUNN THKNESS = X:
 UNIT CONT = D3: OPI = O:
 INTRMDTE CONT = DO: 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
 SUPPLEMENTAL INSTRUCTIONS

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH
 MIL-STD-129 (LATEST REVISION) MARKING AND BAR
 CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: DESTINATION BY: 2004 MAY 28

PARCEL POST ADDRESS:

SW3211
 DEF DISTRIBUTION DEPOT OKLAHOMA
 CEN REC 3301 F AVE BLDG 506 DR 22
 TINKER AFB OK 73145-8000

FREIGHT SHIPPING ADDRESS:

SW3211
 DEF DISTRIBUTION DEPOT OKLAHOMA
 CENTRAL REC 3301 F AVE BLDG 506
 TINKER AFB OK 73145-8000

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SECTION B

NON-MILSTRIP
PROJ

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REMIT PAYMENT TO:

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