

TRANSMISSION VERIFICATION REPORT

TIME : 06/29/2004 14:25
 NAME : DSCC CD
 FAX : 23263
 TEL : 6146923263
 SER.# : BROD3J384329

DATE, TIME	06/29 14:23
FAX NO./NAME	77815947827
DURATION	00:02:18
PAGE(S)	06
RESULT	OK
MODE	STANDARD ECM

TOTAL NUMBER OF PAGES INCLUDING COVER SHEET: 6	
TO: Order Entry <i>Geoffrey P. Heigh</i>	FROM: HEATHER TESTA
COMPANY: GE Aircraft Engines	AGENCY: DEFENSE SUPPLY CENTER (DSCC) CDB (CDBAN)
Cage:	COLUMBUS, OH 43216-5000
	OFC SYMBOL: CDBC
PHONE:	PHONE #: 614 692 7791
FAX: 781-594-0541 781-594-7827	FAX #: 614 692 6914
	OR 614 692 3263
	EMAIL: HEATHER.TESTA@DLA.MIL
DATE : June 29, 2004	
PR # npe04180-530	
NSN 5930 01 213 2486	

TRANSMISSION VERIFICATION REPORT

TIME : 06/29/2004 12:05
 NAME : DSCC CD
 FAX : 23263
 TEL : 6146923263
 SER.# : BR0D3J384329

DATE, TIME	06/29 12:03
FAX NO./NAME	77815940541
DURATION	00:01:25
PAGE(S)	06
RESULT	OK
MODE	STANDARD ECM

TOTAL NUMBER OF PAGES INCLUDING COVER SHEET: 6	
TO: Order Entry	FROM: HEATHER TESTA
COMPANY: GE Aircraft Engines	AGENCY: DEFENSE SUPPLY CENTER (DSCC) CDB (CDBAN)
Cage:	COLUMBUS, OH 43216-5000
	OFC SYMBOL: CDBC
PHONE:	PHONE #: 614 692 7791
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	EMAIL: HEATHER.TESTA@DLA.MIL
DATE : June 29, 2004	
PR # npe04180-530	
NSN 5930 01 213 2486	
<p>Please find attached, order number F34601-00-G-0006 UBGY. This is your official copy of the order.</p> <p>Thank you, Heather</p>	

Local Admin
PCCDBJY
Chuck Jordan
(614) 692-7482

ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved
OMB No. 0704-0187
Expires Jun 30, 1997

PAGE 1 OF
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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. F34601-00-G-0006		2. DELIVERY ORDER NO. UBGY		3. DATE OF ORDER (YYMMDD) 2004 JUN 30		4. REQUISITION/PURCH REQUEST NO. NPE04180000530		5. PRIORITY DOA7			
6. ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PCCD BJ			CODE SP0900		7. ADMINISTERED BY (If other than 6) CMDR DCMC GE LYNN AIRCRAFT ENGINES LYNN 1000 WESTERN AVE. LYNN MA 01910-0445			CODE S2207A			
9. CONTRACTOR GENERAL ELECTRIC COMPANY DIV GENERA ELECTRIC AIRCRAFT ENGINES 1000 WESTERN AVENUE LYNN MA 01910 Vendor's Copy was sent EDI. Do not Duplicate shipment.			CODE 99207		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 30 DAYS ARO		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER <small>(See Schedule if other)</small>		
NAME AND ADDRESS			11. MARK IF BUSINESS IS <input 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			CODE		15. PAYMENT WILL BE MADE BY HQ0337 DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P O BOX 182266 COLUMBUS OH 43218-2266 EFT: T			CODE HQ0337		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	

16. 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 JUN 23 and furnish the following on terms specified herein.									
ORDER		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)
<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

EG: 97X4930 SCE0 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: 17			

* 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 \$ 13212.74	
BY: <i>Heather Tuda</i>		CONTRACTING/ORDERING OFFICER		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 _____		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
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		34. CHECK NUMBER	
DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		39. DATE RECEIVED (YYMMDD)		35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY (Print)		40. TOTAL CONTAINERS	
				41. S/R ACCOUNT NUMBER	
				42. S/R VOUCHER NO.	

CONTINUATION SHEET

Order Number:

F34601-00-G-0006-UBGY

PAGE OF PAGES

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INSPECTION AND ACCEPTANCE AT CONTRACTOR'S PLANT LYNN, MA 01910
ALL OTHER TERMS AND CONDITIONS OF THE CITED BOA APPLY.
QUANTITY VARIANCE IS +0/-0%

SECTION B

PR NPE04180000530
NSN 5930-01-213-2486

ITEM DESCRIPTION:

SWITCH, LEVEL SENSOR

NOTE: THE CITED DRAWING IS A SOURCE CONTROLLED DRAWING AND AS OF THE DATE OF THIS SOLICITATION ONLY THE SOURCE(S) CITED ON THE DRAWING HAVE BEEN APPROVED. EVEN THOUGH SOURCES AND APPROVED PART NUMBERS ARE PROVIDED, THE ITEMS FURNISHED MUST MEET THE REQUIREMENTS OF THE CITED DRAWING. OFFERORS WHO ARE INTERESTED IN QUALIFYING THEIR PRODUCT FOR PURPOSE OF FUTURE ACQUISITION MUST CONTACT THE COGNIZANT DESIGN ACTIVITY SPECIFIED ON THE SOURCE CONTROLLED DRAWING. ALSO, MAY INCLUDE ADDITIONAL APPROVED SOURCES THAT HAVE NOT BEEN REFLECTED ON THE DRAWING AT THIS TIME.

CRITICAL APPLICATION ITEM

EATON AEROSPACE LLC (97484) P/N 2E231
GENERAL ELECTRIC COMPANY DIV GENERA (99207) P/N 4077T36P01

I/A/W DRAWING NR 99207 4077T36
BASIC DTD 82 JUL 16
AMEND NR K DTD 97 DEC 30
TYPE NUMBER: 4077T36P01
SOURCE CONTROL

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	NPE04180000530	0001	17	EA	\$777.22000	\$13212.74

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 = 0:

CONTINUED ON NEXT PAGE

SECTION B

INTRMDTE CONT = XX: INTRMDTE CONT QTY = XXX:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.
SUPPLEMENTAL INSTRUCTIONS

PRESERVATION AND PACKAGING SHALL BE IAW THE
LATEST REVISION OF MILITARY SPECIFICATION:
MIL-S-28786, FOR SWITCHES.

WHEN ZZ IS THE METHOD OF PRESERVATION, USE LEVEL
'A' PRESERVATION AS CITED IN THE COMMODITY
SPECIFICATION.

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: 2004 JUL 30

PARCEL POST/FREIGHT ADDRESS:

SW3122
DEF DIST DEPOT JACKSONVILLE
BLDG 175 SWAN ROAD
NAS JACKSONVILLE FL 32212-0103

CONTINUED ON NEXT PAGE

SECTION B

NON-MILSTRIP
PROJ

REMIT PAYMENT TO:
