ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

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

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.: UB UW
3. DATE OF ORDER (YYMMMDD): JUN 30 2004
4. REQUISITION/PURCH REQUEST NO.:
5. PRIORITY: DO-A7

6. ISSUED BY — CODE SP0900
DEFENSE SUPPLY CENTER COLUMBUS
3990 E. BROAD ST., P.O. BOX 16704
COLUMBUS OH 43216-5010 614-692-8609
CONTRACT SPECIALIST RICHARD BEBEL / NEB

7. ADMINISTERED BY (if other than 6) — CODE S0707A
DCM SIKORSKY
6900 MAIN STREET P.O. BOX 9731
STRATFORD, CT 06615-9131
CDC: A PAS: N

8. DELIVERY FOB
- [ ] DEST
- [x] OTHER (See Schedule if other)

9. CONTRACTOR — CODE 78286 — FACILITY CODE
NAME AND ADDRESS
SIKORSKY AIRCRAFT CORPORATION
6900 MAIN STREET
P.O. BOX 9729, MAIL STOP S420A
STRATFORD, CT 06615-9129

10. DELIVER TO FOB POINT BY (Date) (YYMMMDD): JUL 30 2004 30
11. MARK IF BUSINESS IS
- [ ] SMALL
- [ ] SMALL DISAD-VANTAGED
- [ ] WOMEN-OWNED

12. DISCOUNT TERMS: NET 30 DAYS
13. MAIL INVOICES TO: SAME AS PAYMENT OFFICE

14. SHIP TO — CODE
SEE CONTINUATION SHEET(S) ATTACHED

15. PAYMENT WILL BE MADE BY — CODE HQ0337
DFAS - COLUMBUS CENTER
NORTH ENTITLEMENT OPERATIONS
P.O. BOX 182266
COLUMBUS, OH 43218-2266 (E5)

MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER

16. TYPE OF ORDER
- DELIVERY [x] 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 Quoted by Steve Kelly 203-386-7447 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.

NAME OF CONTRACTOR | SIGNATURE | TYPED NAME AND TITLE | DATE SIGNED (YYMMMDD)

[ ] 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 5CE0 001 260 S33 - 150
SPQ AQ 8DZ 2004 AF

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	fob, inspection/acceptance shall be at: Stratford CT variation in quantity limited to: increase 0 %, decrease 0 % all terms and conditions of the cited boa apply. NOTICE TO CONTRACTORS: This is rated order certified for nationsl defense use, and you are required to follow all provisions of the Defense Priority and Allocation System Regulation 15 CFR350				

* 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
Kimberly M. Watson JUN 30 2004
BY: KIMBERLY M. WATSON
CONTRACTING/ORDERING OFFICER
CONTRACTING OFFICER

25. TOTAL: 2334.40
26. DIFFERENCES

27. QUANTITY IN COLUMN 20 HAS BEEN
- [ ] INSPECTED
- [ ] RECEIVED
- [ ] ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

DATE | SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

28. D.O. VOUCHER NO.
29. PARTIAL [ ] FINAL [ ]
30. INITIALS
32. PAID BY
33. AMOUNT VERIFIED CORRECT FOR
31. PAYMENT [ ] COMPLETE [ ] PARTIAL [ ] FINAL
34. CHECK NUMBER
35. BILL OF LADING NO.

36. I certify this account is correct and proper for payment.
DATE | SIGNATURE AND TITLE OF CERTIFYING OFFICER

37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYMMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.

Continuation Sheet	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE 2 OF 5 PAGES

NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PR: ADC04182000004	1	EA	$583.60	$583.60
	NSN: 4730-01-095-4032				
	Item Name:				
0001	COUPLING ASSEMBLY				
	P/N 70307-03001-103				
	Best Commercial Packaging				
	Air Freight Address FB4830 347 LRS LGRTC 4380A ALABAMA RD MOODY AFB PHN: 229-257-3719 VALDOSTA, GA 31699-1794				
	SHIPMENT BY PARCEL POST IS NOT PERMITTED FOR THIS ORDER. SHIP FASTEST TRACEABLE MEANS POSSIBLE.				
	REC NO. FB4830 4177 9005				
	RDD NAA				
	SUPP ADD FB4830				
	Proj				
	SIG J				
	FC 6C				
	FOR GOVERNMENT USE ONLY				
	IPD 02				
	DIC AMA **DIST** 01				
	ADV				
	SPOT BUY				
	END OF PR				

Continuation Sheet	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE 3 OF 5 PAGES

NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	**PR:** ADC04182000005 **NSN:** 4730-01-095-4032 **Item Name:** COUPLING ASSEMBLY **P/N** 70307-03001-103 **Best Commercial Packaging** SHIPMENT BY PARCEL POST IS NOT PERMITTED FOR THIS ORDER. SHIP FASTEST TRACEABLE MEANS POSSIBLE. **Air Freight Address** FB4830 347 LRS LGRTC 4380A ALABAMA RD MOODY AFB PHN: 229-257-3719 VALDOSTA, GA 31699-1794 **REC NO.** FB4830 4177 9002 **RDD** N00 **SUPP ADD** FB4830 **Proj** 700 **SIG** J **FC** 6C **FOR GOVERNMENT USE ONLY** **IPD** 02 **DIC** ATA **DIST** 01 **ADV** **SPOT BUY** **END OF PR**	1	EA	$583.60	$583.60

Continuation Sheet	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE 4 OF 5 PAGES

NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PR: ADC4182000006	1	EA	$583.60	$583.60
	NSN: 4730-01-095-4032				
	Item Name:				
0003	COUPLING ASSEMBLY				
	P/N 70307-03001-103				
	Best Commercial Packaging				
	SHIPMENT BY PARCEL POST IS NOT PERMITTED FOR THIS ORDER. SHIP FASTEST TRACEABLE MEANS POSSIBLE.				
	Air Freight Address FB4830 347 LRS LGRTC 4380A ALABAMA RD MOODY AFB PHN: 229-257-3719 VALDOSTA, GA 31699-1794				
	REC NO. FB4830 4177 9006				
	RDD N1A				
	SUPP ADD FB4830				
	Proj 700				
	SIG A				
	FC 6C				
	FOR GOVERNMENT USE ONLY				
	IPD 01				
	DIC A0A **DIST** 001				
	ADV				
	SPOT BUY				
	END OF PR				

Continuation Sheet	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE 5 OF 5 PAGES

NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PR: ADC04182000011	1	EA	$583.60	$583.60
	NSN: 4730-01-095-4032				
	Item Name:				
0004	COUPLING ASSEMBLY				
	P/N 70307-03001-103				
	Best Commercial Packaging				
	Air Freight Address				
	FB4830 347 LRS LGRTC 4380A ALABAMA RD MOODY AFB PHN: 229-257-3719 VALDOSTA, GA 31699-1794				
	SHIPMENT BY PARCEL POST IS NOT PERMITTED FOR THIS ORDER. SHIP FASTEST TRACEABLE MEANS POSSIBLE.				
	REC NO. FB4830 4177 9003				
	RDD N00				
	SUPP ADD FB4830				
	Proj 700				
	SIG J				
	FC 6C				
	FOR GOVERNMENT USE ONLY				
	IPD 02				
	DIC ATA **DIST** 01				
	ADV				
	SPOT BUY				
	END OF PR				