

# 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.

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SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.**

1. CONTRACT/PURCH ORDER NO. <b>N00383-01-G-015N</b>	2. DELIVERY ORDER NO. <b>UB UW</b>	3. DATE OF ORDER <b>JUN 30 2004</b>	4. REQUISITION/PURCH REQUEST NO.
6. ISSUED BY <b>DEFENSE SUPPLY CENTER COLUMBUS 3990 E. BROAD ST., P.O. BOX 16704 COLUMBUS OH 43216-5010 614-692-8609 CONTRACT SPECIALIST RICHARD BEBEL / NEB</b>		7. ADMINISTERED BY (If other than 6) <b>DCM SIKORSKY 6900 MAIN STREET P.O. BOX 9731 STRATFORD, CT 06615-9131 CDC: A PAS: N</b>	
9. CONTRACTOR <b>SIKORSKY AIRCRAFT CORPORATION 6900 MAIN STREET P.O. BOX 9729, MAIL STOP S420A STRATFORD, CT 06615-9129</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
14. SHIP TO <b>SEE CONTINUATION SHEET(S) ATTACHED</b>		15. PAYMENT WILL BE MADE BY <b>DFAS - COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P.O. BOX 182266 COLUMBUS, OH 43218-2266 (E5)</b>	

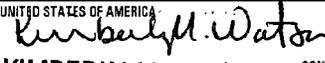
18. TYPE OF ORDER	<input checked="" type="checkbox"/> DELIVERY <input type="checkbox"/> PURCHASE	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your <b>Quoted by Steve Kelly 203-386-7447</b> furnish 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>
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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 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: <b>Stratford CT</b> variation in quantity limited to: increase <u>0</u> %, decrease <u>0</u> % all terms and conditions of the cited boa apply.  <b>NOTICE TO CONTRACTORS: This is rated order certified for national defense use, and you are required to follow all provisions of the Defense Priority and Allocation System Regulation 15 CFR350</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  BY: <b>KIMBERLY M. WATSON</b> CONTRACTING/ORDERING OFFICER	25. TOTAL <b>2337.40</b>	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. 32. PAID BY		29. DIFFERENCES 30. INITIALS	
31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		33. AMOUNT VERIFIED CORRECT FOR 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.

**Continuation Sheet**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p><b>PR:</b> ADC0418200004  <b>NSN:</b> 4730-01-095-4032  <b>Item Name:</b>            COUPLING ASSEMBLY  <b>P/N</b> 70307-03001-103</p> <p><b>Best Commercial Packaging</b></p> <p><b>Air Freight Address</b>            FB4830 347 LRS LGRTC            4380A ALABAMA RD            MOODY AFB PHN: 229-257-3719            VALDOSTA, GA 31699-1794</p> <p><b>REC NO.</b> FB4830 4177 9005</p> <p><b>RDD</b> NAA  <b>SUPP ADD</b> FB4830  <b>Proj</b>  <b>SIG</b> J  <b>FC</b> 6C</p> <p><b>FOR GOVERNMENT USE ONLY</b>  <b>IPD</b> 02  <b>DIC</b> AMA <b>DIST</b> 01  <b>ADV</b>  <b>SPOT BUY</b>  <b>END OF PR</b></p>	1	EA	\$583.60	\$583.60

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p><b>PR:</b> ADC0418200005  <b>NSN:</b> 4730-01-095-4032  <b>Item Name:</b>                      COUPLING ASSEMBLY  <b>P/N</b> 70307-03001-103</p> <p><b>Best Commercial Packaging</b></p> <p><b>SHIPMENT BY PARCEL                      POST IS NOT PERMITTED                      FOR THIS ORDER.                      SHIP FASTEST TRACEABLE                      MEANS POSSIBLE.</b></p> <p><b>Air Freight Address</b>                      FB4830 347 LRS LGRTC                      4380A ALABAMA RD                      MOODY AFB PHN: 229-257-3719                      VALDOSTA, GA 31699-1794</p> <p><b>REC NO.</b> FB4830 4177 9002</p> <p><b>RDD</b> N00  <b>SUPP ADD</b> FB4830  <b>Proj</b> 700  <b>SIG</b> J  <b>FC</b> 6C</p> <p><b>FOR GOVERNMENT USE ONLY</b></p> <p><b>IPD</b> 02  <b>DIC</b> ATA <b>DIST</b> 01  <b>ADV</b>  <b>SPOT BUY</b>  <b>END OF PR</b></p>	1	EA	\$583.60	\$583.60

1. The first part of the document discusses the importance of maintaining accurate records of all transactions and activities. It emphasizes that this is crucial for ensuring transparency and accountability in the organization's operations.

2. The second part of the document outlines the various methods and tools used to collect and analyze data. It highlights the need for a systematic approach to data collection and the importance of using reliable sources of information.

3. The third part of the document discusses the challenges and limitations of data collection and analysis. It notes that while data is essential for decision-making, it is not always perfect and can be subject to errors and biases.

4. The fourth part of the document provides a detailed overview of the data collection process, from identifying the data needs to the actual collection and storage of the data. It includes a flowchart illustrating the steps involved in this process.

5. The fifth part of the document discusses the importance of data security and privacy. It emphasizes that organizations must take appropriate measures to protect their data from unauthorized access and ensure that it is used in a responsible and ethical manner.

6. The sixth part of the document discusses the role of data in decision-making and the importance of using data to inform strategic decisions. It notes that data can provide valuable insights into the organization's performance and help identify areas for improvement.

7. The seventh part of the document discusses the future of data collection and analysis. It notes that as technology continues to advance, there will be new opportunities and challenges in the way data is collected and analyzed.

8. The eighth part of the document discusses the importance of data literacy and the need for organizations to invest in training and development to ensure that their employees have the skills and knowledge to effectively use data.

9. The ninth part of the document discusses the importance of data governance and the need for organizations to establish clear policies and procedures for the management of their data. It notes that data governance is essential for ensuring that data is used in a consistent and controlled manner.

**Continuation Sheet**

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<p>PR: ADC4182000006                      NSN: 4730-01-095-4032                      Item Name:                      COUPLING ASSEMBLY                      P/N 70307-03001-103</p> <p style="text-align: center;"><b>Best Commercial Packaging</b></p> <p><b>Air Freight Address</b>                      FB4830 347 LRS LGRTC                      4380A ALABAMA RD                      MOODY AFB PHN: 229-257-3719                      VALDOSTA, GA 31699-1794</p> <p>REC NO. FB4830 4177 9006</p> <p>RDD N1A                      SUPP ADD FB4830                      Proj 700                      SIG A                      FC 6C</p> <p><b>FOR GOVERNMENT USE ONLY</b>                      IPD 01                      DIC A0A DIST 001                      ADV                      SPOT BUY                      END OF PR</p>	1	EA	\$583.60	\$583.60

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	<p>PR: ADC0418200011                      NSN: 4730-01-095-4032                      Item Name:                      COUPLING ASSEMBLY                      P/N 70307-03001-103</p> <p><b>Best Commercial Packaging</b></p> <p><b>Air Freight Address</b>                      FB4830 347 LRS LGRTC                      4380A ALABAMA RD                      MOODY AFB PHN: 229-257-3719                      VALDOSTA, GA 31699-1794</p> <p>REC NO. FB4830 4177 9003</p> <p>RDD N00                      SUPP ADD FB4830                      Proj 700                      SIG J                      FC 6C</p> <p><b>FOR GOVERNMENT USE ONLY</b>                      IPD 02                      DIC ATA DIST 01                      ADV                      SPOT BUY                      END OF PR</p>	1	EA	\$583.60	\$583.60

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