

Derene Carstensen

206-662-7145

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.

Form with multiple sections: 1. CONTRACT/PURCH ORDER NO. SP0400-02-G-0001; 2. DELIVERY ORDER NO. UB1A; 3. DATE OF ORDER 2003 OCT 31; 4. REQUISITION/PURCH REQUEST NO. YPC03267000316; 5. PRIORITY D0A1; 6. ISSUED BY Defense Supply Center Columbus; 7. ADMINISTERED BY DEFENSE SUPPLY CENTER COLUMB; 8. DELIVERY FOB OTHER; 9. CONTRACTOR THE BOEING COMPANY; 10. DELIVER TO FOB POINT BY 30 DAYS ARO; 11. MARK IF BUSINESS IS SMALL; 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 S33181; 16. DELIVERY TYPE OF ORDER PURCHASE; 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE; 18. ITEM NO. 19. SCHEDULE OF SUPPLIES/SERVICE; 20. QUANTITY ORDERED/ACCEPTED\* TOTAL: 21; 21. UNIT; 22. UNIT PRICE; 23. AMOUNT; 24. UNITED STATES OF AMERICA; 25. TOTAL \$ 1915.20; 26. QUANTITY IN COLUMN 20 HAS BEEN; 27. SHIP NO.; 28. D.O. VOUCHER NO.; 29. DIFFERENCE; 30. INITIALS; 31. PAYMENT; 32. PAID BY; 33. AMOUNT VERIFIED CORRECT FOR; 34. CHECK NUMBER; 35. BILL OF LADING NO.; 36. I certify this account is correct and proper for payment; 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

Order Number:

SP0400-02-G-0001-UB1A

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ALL TERMS AND CONDITIONS OF BASIC ORDERING AGREEMENT SP0400-02-G-0001 ARE CURRENT AND APPLY TO THIS ORDER.

ATA SPECIFICATION 300 PACKAGING APPLIES.

ATTACHMENT 1-DLA, DSCC PACKAGING WAIVER, DATED MARCH 01, 2002.

FOB-ORIGIN-TRANSPORTATION CHARGES ARE REIMBURSABLE.

## SECTION B

PR YPC03267000316  
 NSN 4710-00-877-1815

## ITEM DESCRIPTION:

TUBE ASSEMBLY, METAL.

CRITICAL APPLICATION ITEM

THE BOEING COMPANY (17765) P/N 65-10540-23  
 THE BOEING COMPANY (81205) P/N 65-10540-23

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC03267000316	0001	21	EA	\$91.20000	\$1915.20

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

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 = 00: CUSH/DUNN MAT = 00: CUSH/DUNN THKNSS = 0:  
 UNIT CONT = 00: OPI = 0:  
 INTRMDTE CONT = ED: 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

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

DELIVER FOB: ORIGIN BY: 2003 NOV 30

PARCEL POST ADDRESS:

CONTINUED ON NEXT PAGE

SECTION B

W25G1U  
XU TRANSPORTATION OFFICER  
DDSP NEW CUMBERLAND FACILITY  
BUILDING MISSION DOOR 113 134  
NEW CUMBERLAND PA 17070-5001

FREIGHT SHIPPING ADDRESS:

W25G1U  
TRANSPORTATION OFFICER  
DDSP NEW CUMBERLAND FACILITY  
BUILDING MISSION DOOR 113-134  
NEW CUMBERLAND PA 17070-5001

NON-MILSTRIP  
PROJ CI1

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REMIT PAYMENT TO:

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Attachment 1

SP0400-02-G-0001/UB1A



**DEFENSE LOGISTICS AGENCY**  
DEFENSE SUPPLY CENTER, COLUMBUS  
POST OFFICE BOX 3990  
COLUMBUS, OH 43216-5000

IN REPLY  
REFER TO

DSCC-VSP

MAR 01 2002

MEMORANDUM FOR DSCC-AAAB

ATTN: Larry L. Lowery

SUBJECT: Packaging Waiver

Preservation, Packaging, Packing & Marking- to include Bar Coding for the Boeing Commercial Air Group (BCAG) Contract, SP0400-02-G-0001, shall be in accordance with the Air Transport Association of America, A.T.A. 300 Specification.

*for Melvin E. Hill*  
HANCE L. BARNETT  
Manager, Packaging Team

