

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. SPM760-04-M-0920		2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) 2004 SEP 07		4. REQUISITION/PURCH REQUEST NO. 0010641705		5. PRIORITY DOC9			
6. ISSUED BY CODE SP0700 Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PNCMAZ7 (614)692-7510 / FAX: (614)693-1553 E-mail: carla.smock@dla.mil				7. ADMINISTERED BY (If other than 6) CODE SP0700 DEFENSE SUPPLY CENTER COLUMBUS PO BOX 3990 COLUMBUS OH 43218-3990 CRITICALITY: C				8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR CODE 1YBE7 ME AEROSPACE COMPANY INC 100 E 2ND ST SECOND FL MINEOLA NY 11501-3502 Vendor's Copy was sent EDI. Do not Duplicate shipment.				FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 30 DAYS ADO		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
NAME AND ADDRESS				12. DISCOUNT TERMS NET 30 days		13. MAIL INVOICES TO See Block 15					
14. SHIP TO CODE See Schedule - Do Not Ship to Address in Block 6 FMS Requirement CLINS: ALL CLINS				15. PAYMENT WILL BE MADE BY CODE SL4701 DFAS BVDP (SL4701) P.O. BOX 369031 COLUMBUS OH 43236-9031				MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			

16. TYPE OF ORDER	DELIVERY	<input type="checkbox"/>	PURCHASE	<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 2004 AUG 13, Q48478 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.
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<input type="checkbox"/>	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
97X 4930 5CBX 001 2630 S33189

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
		TOTAL: 5			

* 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 Susan Cooper BY: <i>Susan E. Cooper</i> PNCMAA2		25. TOTAL \$ 825.00	
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 DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		27. SHIP. INO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. D.O. VOUCHER NO.	
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		29. DIFFERENCE	
37. RECEIVED AT		38. RECEIVED BY (Print)		30. INITIALS	
39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		32. PAID BY	
41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		33. AMOUNT VERIFIED CORRECT FOR	
43. CHECK NUMBER		34. CHECK NUMBER		35. BILL OF LADING NO.	

SECTION B

PR 0010641705
NSN 4820-00-703-2427

ITEM DESCRIPTION:

SEAT, VALVE

NO DATA IS AVAILABLE. THE ALTERNATE OFFEROR IS
REQUIRED TO PROVIDE A COMPLETE DATA PACKAGE
INCLUDING DATA FOR THE APPROVED AND ALTERNATE
PART FOR EVALUATION.

FAIRCHILD CONTROLS CORPORATION (01359) P/N 57-838-01

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010641705	0001	5	EA	\$165.00000	\$825.00

QTY VARIANCE: PLUS 0% MINUS 0%
INSP/ACCEP POINT: I/A/W FAST PAY PROCEDURES

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 = O:
INTRMDTE CONT = XX: INTRMDTE CONT QTY = XXX:
PACK CODE = Q: PACKING LEVEL = B:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - No special marking
PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV A
DATED 4090

SUPPLEMENTAL INSTRUCTIONS

PRESERVATION AND PACKAGING SHALL BE
IAW ASTM-D3951, COMMERCIAL PACKAGING.

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.
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

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SECTION B

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 OCT 07

PARCEL POST ADDRESS:

FMS REQ'T
CONTACT TRANS OFFICE AT ADMIN OFF PRIOR TO SHIPMENT

M/F: (TCN) PGRP5Z41682052 XXX
RDD CONTACT TRANS OFFICE AT ADMIN OFFICE PRIOR TO SHIPMENT
PROJ TP 1
SUP ADD PA2JPA SIG L

FOR GOVERNMENT USE ONLY: IPD 03

DIC A01 DIST F9B ADV 23 FC 48

* * * * *

REMIT PAYMENT TO:

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A04D01 52.204-9C06 DSCC Part 52 - SOLICITATION PROVISIONS AND CONTRACT CLAUSES STATEMENT (JUL 2004)

Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Part 52 - Solicitation Provisions and Contract Clauses, current version found at <http://dibbs.dscc.dla.mil/refs/provclauses>. Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at <http://www.dla.mil/j-3/j-336/icps.htm>. The clauses/provisions incorporated by reference have the same force and effect as if

they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of

an inconsistency between text found in DSCC Part 52 and the individual solicitation/award, the provision of the individual solicitation/award shall govern.

A04D02 52.204-9C07 PAYMENT BY ELECTRONIC FUNDS TRANSFER (EFT) - CENTRAL CONTRACTOR REGISTRATION (CCR) DSCC:

Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order.

A42D01 52.242-9C05 NOTIFICATION OF REJECTION OF UNILATERAL AWARD (OCT 2002) DSCC

NOTE: Not applicable to Bilateral Purchase Orders.

The Government's offer to purchase, as evidence by this order, is made on the basis of your quotation. Although you are not legally obligated to perform, you should promptly notify the administrative contracting officer if you do not intend to perform this order by the specified delivery date. Prompt notification means as soon after receiving notice of award as practicable given the circumstances. Failure to provide prompt notice will adversely affect your past performance Automated Best Value System score if this order is later cancelled at other than the Government's request.

SECTION B

B04D01 52.204-9C03 DSCC WEB SITE (JUL 2004) DSCC

The DSCC Part 52 - Solicitation Provisions and Contract Clauses is available on the Internet via the DSCC Web Site at <http://dibbs.dscc.dla.mil/refs/provclauses/>. Also, the full text of FAR/DFARS/DLAD clauses incorporated by reference may be accessed electronically at <http://www.dla.mil/j-3/j-336/icps.htm>

SECTION D

D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (MAR 2004) DLAD

D11D01 52.211-9C01 PALLETIZATION REQUIREMENTS (OCT 2002) DSCC

D11D02 52.211-9C15 EXPEDITED HANDLING SHIPMENTS (FEB 2004) DSCC

D11D04 52.211-9C17 PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUL 2000) DSCC

D11D07 52.211-9C20 SHIPPER'S DECLARATION FOR DANGEROUS GOODS (FEB 2004) DSCC

D46D02 52.246-9C40 PACKAGING AND MARKING REQUIREMENTS (FEB 2004) DSCC

Packaging requirements for Direct Delivery Shipments. All items under and resulting contract with destinations other than DSCC stock points shall be packaged, Best Commercial Practice, IAW ASTM D3951, marking in accordance with MIL-STD-129P.

NOTE: (Applicable to negotiated solicitation (RFPS). Offers that do not comply with the packaging and marking requirements

as specified in Section B of this solicitation may be subject to rejection as being technically unacceptable.

SECTION E

E04D01 52.204-9C01 RECORDS RETENTION REQUIREMENTS (JUN 1980) DSCC

I46A01 52.246-1 CONTRACTOR INSPECTION REQUIREMENTS (APR 1984) FAR

E46A18 52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984) FAR

E46B01 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003) DFARS

E46D00 52.246-9C00 ADDENDUM TO DFARS 252.246-7000, MATERIAL INSPECTION AND RECEIVING REPORT (JUN 2004) DSCC

When submitting a Material Inspection and Receiving Report, DD

Form 250, electronically through Wide Area Workflow (WAWF-RA),

contractors must print and provide a copy of the DD Form 250 with the material shipment.

E46D05 52.246-9C05 INSPECTION AT DESTINATION (NOV 1995) DSCC

E46D06 52.246-9C06 ACCEPTANCE AT DESTINATION (NOV 1995) DSCC

E46D10 52.246-9C10 WARRANTY - ACCEPTANCE OF SUPPLIES (FEB 2004) DSCC

E46D13 52.246-9C13 SUBSTITUTION OF ITEM AFTER AWARD (JAN 1999) DSCC

SECTION F

F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984) FAR

(b) The permissible variation shall be limited to:

0 % (Percent) Increase 0 % (Percent) Decrease

This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.

F11A07 52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989) FAR

F25C01 52.225-9002 FMS SHIPPING INSTRUCTIONS (JUN 1998) DLAD

F42A02 52.242-15 STOP-WORK ORDER (AUG 1989) FAR

F42A05 52.242-17 GOVERNMENT DELAY OF WORK (APR 1984) FAR

F47A01 52.247-29 F.O.B ORIGIN (JUN 1988) FAR

F47A14 52.247-65 F.O.B ORIGIN, PREPAID FREIGHT -- SMALL PACKAGE SHIPMENTS (JAN 1991) FAR

F47D03 52.247-9C04 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (MAY 2004) DSCC

(a) DCMA Administered Orders: Contact the Transportation Officer at the administering DCMA location.

(b) DSCC Administered orders: Contact the Defense Distribution Center (DDC), New Cumberland, PA. Shipping instructions should be requested by completing the form found at Attachment 1 of the DSCC Master Solicitation. The DSCC Master Solicitation is located at: <http://DIBBS.dscc.dla.mil/refs/provclauses/>.

Requests should be made by facsimile to 717-770-2701 or via email to [delivery\(at\)dla.mil](mailto:delivery(at)dla.mil). A return fax number must be included with your faxed request. The DDC's hours of

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operation are Monday through Friday, 7:00 a.m. to 11:00 p.m. and Saturday from 8:00 a.m. to 4:30 p.m. excluding holidays.

replacement of cure-dated components. () Yes (X) No (Vendor Fill-in)

Questions may be directed to the DDC at 1-800-456-5507.

(5) The material has data plates attached. () Yes (X) No (Vendor Fill-in). If yes, the Offeror must state below all information contained thereon, or forward a copy or facsimile of the data plate to the Contracting Officer.

F47D02 ADDENDUM TO FAR 52.247-29, F.O.B. ORIGIN

() Same as Offeror
() Other (City and State):

(6) The offered material is in its original package. (X) Yes () No (Vendor Fill-in). (If yes, the Offeror has stated below all original markings and data cited on the package; or has attached or forwarded to the Contracting Officer a copy or facsimile of original package markings.)

fill-in) (Vendor

SECTION I

I04A05 52.204-7 CENTRAL CONTRACT REGISTRATION (OCT 2003) FAR

Contract Number N00383-68-C-6934 CONTRACT # OF KIT (Vendor Fill-in)

I04B03 252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992) DFARS

NSN 4820-00-703-2427 (Vendor Fill-in)

I04B04 252.204-7004 ALTERNATE A (NOV 2003) DFARS

Cage Code 01359 (Vendor Fill-in)

I11A01 52.211-5 MATERIAL REQUIREMENTS (AUG 2000) FAR

Part Number 57-838-01 REMOVED FROM KIT (Vendor Fill-in)

I11A02 52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENT (SEP 1990) FAR

Other Markings/Data SEAT, VALVE (Vendor Fill-in)

I11C01 52.211-9000 GOVERNMENT SURPLUS MATERIAL (APR 2002) DLAD

(7) The Offeror has supplied this same material (National Stock Number) to the Government before. () Yes (X) No (Vendor Fill-in). If yes, (i) the material being offered is

(c) With respect to the surplus material being offered, the Offeror represents that:

from the same original Government contract number as that provided previously. () Yes () No; and (ii) state below the Government Agency and contract number under which the material was previously provided:

(1) The material is new, unused, and not of such age or so deteriorated as to impair its usefulness or safety.

AgencyContract Number (Vendor Fill-in)

(X) Yes () No (Vendor Fill-in). The material conforms to the technical requirements cited in the solicitation (e.g., Contractor and Government Entity (CAGE) code and part number, specification, etc.).

(8) The material is manufactured in accordance with a specification or drawing. (X) Yes () No. If yes, (i) the specification/drawing is in the possession of the Offeror. () Yes (X) No (Vendor Fill-in); and (ii) the Offeror has stated the applicable information below, or forwarded a copy or facsimile to the Contracting Officer. () Yes (X) No (Vendor Fill-in)

(X) Yes () No (Vendor Fill-in). The material conforms to the revision letter/number, if any is cited. () Yes () No (X) Unknown (Vendor Fill-in)

Specification/Drawing Number (Vendor Fill-in)

If no, the revision offered does not affect form, fit, function, or interface. (X) Yes () No

Revision (if any) (Vendor Fill-in)

() Unknown. The material was manufactured by:

Date (Vendor Fill-in)

Name FAIRCHILD CONTROLS CORPORATION (Vendor Fill-in)

Address CAGE 01359 (Vendor Fill-in)

(Vendor Fill-in)

(2) The Offeror currently possesses the material. (X) Yes () No. If no, the Offeror must attach or forward to the Contracting Officer an explanation as to how the offered quantities will be secured. If yes, the Offeror purchased the material from a Government selling agency or other source.

(9) The material has been inspected for correct part number and for absence of corrosion or any obvious defects. (X) Yes () No. If yes,

(X) Yes () No. If yes, provide the information below:

(i) Material has been re-preserved. () Yes (X) No (Vendor Fill-in); (ii) Material has been repackaged. () Yes (X) No (Vendor Fill-in);

Government Selling Agency DRMO NORFOLK, VA (Vendor Fill-in)

Contract Number 27-9095-0095 (Vendor Fill-in)

Contract Date (Month/Year) 2/28/79 (Vendor Fill-in)

Other Source PURCHASED AS PART OF KIT (Vendor Fill-in)

Address (Vendor Fill-in)

Date Acquired (Month/Year) (Vendor Fill-in)

(iii) Percentage of material that has been inspected is % 100 (Vendor Fill-in) and/or number of items inspected is (Vendor Fill-in); and (iv) a written report was prepared. (X) Yes () No (Vendor Fill-in). If yes, the Offeror has attached it or forwarded it to the Contracting Officer. () Yes (X) No (Vendor Fill-in)

(3) The material has been altered or modified. () Yes (X) No (Vendor Fill-in) If yes, the Offeror must attach or forward to the Contracting Officer a complete description of the alterations or modifications.

(d) The Offeror agrees that in the event of award and notwithstanding the provisions of the solicitation, inspection and acceptance of the surplus material will be performed at source or destination subject to all applicable provisions for source or destination inspection.

(4) The material has been reconditioned. () Yes (X) No. (Vendor Fill-in). If yes, (i) the price offered includes the cost of reconditioning/refurbishment. () Yes () No (Vendor Fill-in); and (ii) the Offeror must attach or forward to the Contracting Officer a complete description of any work done or to be done, including the components to be replaced and the applicable rebuild standard.

(e) The Offeror has attached or forwarded to the Contracting Officer one of the following, to demonstrate that the material

being offered was previously owned by the Government (Offeror check which one applies):

The material contains cure-dated components. () Yes (X) No (Vendor Fill-in). If yes, the price includes

() (Vendor Fill-in) For national or local sales, conducted by sealed bid, spot bid or auction methods, a solicitation/Invitation For Bid and corresponding DRMS Form 1427, Notice of Award, Statement and Release Document. () (Vendor Fill-in) For DRMS Commercial Venture (CV) Sales, the shipment receipt/delivery pass document and invoices/receipts used by the original purchaser to resell the material.

() (Vendor Fill-in) For DRMS Recycling Control Point (RCP) term sales, the statement of account or billing document.

() (Vendor Fill-in) For property sold under the exchange or sale regulation, conducted by sealed bid, auction or retail methods, a solicitation/Invitation for Bid and corresponding DRMS Form 1427.

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(X) (Vendor Fill-in) When the above documents are not available, or if they do not identify the specific NSN being acquired, a copy or facsimile of all original package markings

and data, including NSN, Commercial and Government Entity (CAGE) code and part number, and original contract number.

(This information has already been provided in paragraph

(c)(6) of this clause. () Yes () No.

() (Vendor Fill-in) When none of the above are available, other information to demonstrate that the offered material was previously owned by the Government. Describe and/or attach.

(Vendor Fill-in)

Vendor Fill-in)

(f) This clause only applies to offers of Government surplus material. Offers of commercial surplus, manufacturer's overruns, residual inventory resulting from terminated Government contracts, and any other material that meets the technical requirements in the solicitation but was not previously owned by the Government will be evaluated in accordance with the provision at 52.217-9002.

I11C02 52.211-9002 PRIORITY RATING (MAR 2000) DLAD

I13A01 52.213-1 FAST PAYMENT PROCEDURE (FEB 1998) FAR

I13D04 52.213-9C06 DSCC NOTE to FAST PAY CLAUSE I13A01 (FEB 1998)

NOTE: A signed DD 250 is not required when Fast Pay is used. However, for FMS, if a vendor chooses to invoice with other than DD 250, the following additional items shall be included on shipping documents/packing list/invoice: FMS Case Identifier Number (the case number always consists of the last three positions of the supplementary address; e.g., CFU), Unit Price/Total Price, and Project Code (if applicable). Vendor may still choose to use the DD 250 Form.

I15A05 52.215-8 ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT (OCT 1997) FAR

I25B17 252.225-7027 RESTRICTION ON CONTINGENT FEES FOREIGN MILITARY SALES (MAR 1998) DFARS

(b) For foreign military sales, unless the contingent fees have been identified and payment approved in writing by the foreign customer before contract award, the following contingent fees are unallowable under this contract:

(1) For sales to the Government(s) of Australia, Taiwan, Egypt, Greece, Israel, Japan, Jordan, Republic of Korea, Kuwait, Pakistan, Philippines, Saudi Arabia, Turkey, or Thailand, and for sales to the Venezuelan Air Force*, contingent fees in any amount.

*When first digit of the Transportation Control Number (TCN) is B, D, P, K, or T, this solicitation/contract is for a Foreign Military Sale (FMS). The second and third digits of the TCN identify sales to particular countries, as specified below.

AT - Australia
TW - Taiwan
EG - Egypt
GR - Greece
IS - Israel
JA - Japan
JO - Jordan
KS - Republic of Korea
KU - Kuwait
PK - Pakistan
PI - Phillipines
SR or SI - Saudi Arabia
TK - Turkey
TH - Thailand
VE - Venezuela

When the first digit of the Supplementary Address (SUPP ADD) is D, this solicitation/contract is for the foreign country's Air Force. (This SUPADD info is only needed to identify sales

to Venezuelan Air Force).

The TCN and SUPP ADD are in Section F Additional Delivery

Information for each line item.

I25B18 252.225-7028 EXCLUSIONARY POLICIES AND PRACTICES OF FOREIGN GOVERNMENTS (APR 2003) DFARS

I32A01 52.232-1 PAYMENTS (APR 1984) FAR

I32A06 52.232-8 DISCOUNTS FOR PROMPT PAYMENT (FEB 2002) FAR

I32A08 52.232-11 EXTRAS (APR 1984) FAR

I32A22 52.232-25 PROMPT PAYMENT (OCT 2003) FAR

I32A28 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FAR

I32B02 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004) DFARS

I33A01 52.233-1 DISPUTES (JUL 2002) FAR

I33A03 52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR

I33C01 52.233-9001 DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2001) DLAD

(c) If you wish to opt out of this clause, check here () (Vendor Fill-in).

I43A01 52.243-1 CHANGES -- FIXED PRICE (AUG 1987) FAR

I43B01 252.243-7001 PRICING OF CONTRACT MODIFICATIONS (DEC 1991) DFARS

I48D01 52.248-9C01 CONFIGURATION CONTROL - ENGINEERING CHANGES, DEVIATIONS AND WAIVERS (OCT 2000) DSCC

I52A01 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998) FAR

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://www.dla.mil/j-3/j-336/icps.htm>

I52A02 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984) FAR

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter1) clause with an authorize deviation is indicated by the addition of '(DEVIATION)' after the date of the clause.

(b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.

I53A01 52.253-1 COMPUTER GENERATED FORMS (JAN 1991) FAR