

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

6

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. SPM700-03-G-0002		2. DELIVERY ORDER NO. 0114		3. DATE OF ORDER (YYMMDD) 2004 OCT 15		4. REQUISITION/PURCH REQUEST NO. 0010504178		5. PRIORITY DOA4		
6. ISSUED BY Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, Virginia 23297- Local Administrator: PAROFI5 (804)279-2627 / FAX: (804)279-4639 E-mail: beverley.crosby@dla.mil			CODE SP0400		7. ADMINISTERED BY (If other than 6) DCMA PHOENIX 40 NORTH CENTRAL AVE SUITE 400 TWO RENAISSANCE SQUARE PHOENIX AZ 85004-4400			CODE S0302A		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER <small>(See Schedule if other)</small>
9. CONTRACTOR HONEYWELL INTERNATIONAL INC 1300 W. WARNER ROAD DEFENSE & SPACE TEMPE AZ 85285-2896 Vendor's Copy was sent EDI. Do not Duplicate shipment.			CODE 02LU7		FACILITY CODE 64547		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 2005 FEB 12		11. MARK IF BUSINESS IS <input 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 See Schedule - Do Not Ship to Address in Block 6			CODE		15. PAYMENT WILL BE MADE BY DFAS BVDP (SL4701) P.O. BOX 369031 COLUMBUS OH 43236-9031			CODE SL4701		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER

16. TYPE OF ORDER	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. Reference your offer dated 2004 SEP 06, 166419 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.
	PURCHASE		

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
Other: BX: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: 400			

* 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 Ernest Hood BY: <i>Ernest E. Hood</i>		PAROFII		25. TOTAL \$ 324.00	
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		27. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. D.O. VOUCHER NO.		29. DIFFERENCE	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		30. INITIALS	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____						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.	

Manufacture Facilities:
64547

HONEYWELL INTERNATIONAL INC
ENGINES, SYSTEMS AND SERVICES
11100 N ORACLE RD
TUCSON AZ 85737-9588

Supplies and Packaging - Inspection and Acceptance Address:
64547

HONEYWELL INTERNATIONAL INC
11100 N ORACLE RD
ENGINES, SYSTEMS AND SERVICES
TUCSON AZ 85737-9588

ADMINISTRATIVE POINT OF CONTACT: MS. BEVERLEY CROSBY
TELEPHONE: 804-279-2627, FAX 804-279-4639
email: beverley.crosby@dla.mil

TRANSPORTATION CHARGES ARE REIMBURSABLE

TERMS AND CONDITIONS IAW WITH BOA SPM700-04-G-0002

SECTION B

PR 0010504178
NSN 5970-01-021-3332

ITEM DESCRIPTION:

INSULATOR, DISK
HONEYWELL INTERNATIONAL INC
DBA ENGINES SYSTEMS & SERVICES DIV
CAGE 64547
P/N 1543403
TECH DATA AVAILABILITY

DSCR DOES NOT CURRENTLY HAVE AN APPROVED
TECHNICAL DATA PACKAGE AVAILABLE FOR THIS NSN.
PLEASE DO NOT SUBMIT REQUEST TO DSCR-VABA.

CRITICAL APPLICATION ITEM

LITTON SYSTEMS, INC.	(06481)	P/N	922366-1
GENERAL ELECTRIC COMPANY	(07482)	P/N	R5077E614B
TRANSTECHNOLOGY CORPORATION, BREEZE	(08484)	P/N	BL6560
GENERAL MOTORS CORP DELCO REMY DIV	(16764)	P/N	1965093
SOUTHERN AUTOMOTIVE WHOLESALERS INC	(1Y875)	P/N	SAW-9T85568
FORD MOTOR CO	(57526)	P/N	B8QH-6518-A
HONEYWELL INTERNATIONAL INC	(59364)	P/N	651046-1
J G B ENTERPRISES, INC.	(61125)	P/N	119564
HONEYWELL INTERNATIONAL INC	(64547)	P/N	1543403
CINCH CONNECTORS INC	(71785)	P/N	MS-12-142
ALLIEDSIGNAL INC DBA ALLIED-SIGNAL	(72599)	P/N	651046-1
THE BOEING COMPANY	(77272)	P/N	A02L2006-1
SIKORSKY AIRCRAFT CORPORATION	(78286)	P/N	65205-08014-105
NATIONAL AEROSPACE STANDARDS COMMIT	(80205)	P/N	NAS75-16-031
THE BOEING COMPANY	(81205)	P/N	A02L2006-1
SOCIETY OF AUTOMOTIVE ENGINEERS INC	(81343)	P/N	M23053/2-111-0
NAPA AUTOMOTIVE PARTS CO	(8A026)	P/N	216-5146
ALPHA WIRE CORP	(92194)	P/N	FIT105 1-1/2IN BLACK
RAYTHEON COMPANY	(96214)	P/N	417177-185

I/A/W QAP QAP-001
REFNO
AMEND NR 00
TYPE NUMBER:

CONTINUED ON NEXT PAGE

SECTION B

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010504178	0001	183	EA	\$0.81000	\$148.23

QTY VARIANCE: PLUS 0% MINUS 10%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 025: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = XX:
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNSS = X:
UNIT CONT = A1: OPI = 0:
INTRMDTE CONT = XX: 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 REV
DATED 0

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 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: 2005 FEB 12

PARCEL POST/FREIGHT ADDRESS:

CONTINUED ON NEXT PAGE

SECTION B

SW3120
DEF DIST DEPOT ANNISTON
TRANS OFFICER 256-235-6031
7 FRANKFORD AVE BLDG 362
ANNISTON AL 36201-4199
US

NON-MILSTRIP
PROJ

* * * * *

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	0010504178	0002	217	EA	\$0.81000	\$175.77

QTY VARIANCE: PLUS 0% MINUS 10%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: ORIGIN BY: 2005 FEB 12

PARCEL POST/FREIGHT ADDRESS:

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

NON-MILSTRIP
PROJ

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SECTION B

REMIT PAYMENT TO:

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