

# 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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**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. <b>N00383-01-G-008A</b>		2. DELIVERY ORDER NO. <b>Y809</b>		3. DATE OF ORDER (YYMMDD) <b>2004 SEP 27</b>		4. REQUISITION/PURCH REQUEST NO. <b>See Schedule</b>		5. PRIORITY <b>DOC9</b>	
6. ISSUED BY <b>Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, Virginia 23297- Local Administrator: PARREG2 (804)279-4480 / FAX: (804)279-4657 E-mail: edna.croll@dla.mil</b>				7. ADMINISTERED BY (If other than 6) <b>DCMA SYRACUSE 615 ERIE BLVD WEST 315 423 8594 SYRACUSE NY 13204-2408</b>		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER <i>(See Schedule if other)</i>			
9. CONTRACTOR <b>BAE SYSTEMS CONTROLS INC. 600 MAIN STREET ROOM 155 JOHNSON CITY NY 13790-1889 Vendor's Copy was sent EDI. Do not Duplicate shipment.</b>		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>2005 SEP 27</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS <b>NET 30 days</b>		13. MAIL INVOICES TO <b>See Block 15</b>	
14. SHIP TO <b>See Schedule - Do Not Ship to Address in Block 6</b>		15. PAYMENT WILL BE MADE BY <b>DFAS BVDP (SL4701) P.O. BOX 369031 COLUMBUS OH 43236-9031</b>		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 <b>offer dated 2004 SEP 27, MC#4 63 005.R1</b> and 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>
	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
		<b>TOTAL: 120</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 <b>Patricia McMahon</b> BY: <i>Patricia McMahon</i>		PAROFC2 TRACTING/ORDERING OFFICER HER NO.		25. TOTAL <b>\$ 799.20</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		32. PAID BY <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. DIFFERENCE		30. INITIALS	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		33. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____				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

Order Number:  
N00383-01-G-008A-Y809

PAGE	OF	PAGES
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ALL TERMS AND CONDITIONS OF BOA N00383-01-G-008A APPLY AND ALL PACKAGING IAW THIS BOA

FOB ORIGIN

PLACE OF INSECTION SAME AS BLOCK 9 PAGE 1

INSPECTION OFFICE SAME AS BLOCK 7 PAGE 1

TRANSPORTATION CHARGES REIMBURSABLE

DSCR CONTACT POINT:

JEAN ROOT

PH: 804-279-2366

FAX: 804-279-2024

EMAIL: jean.l.root.ctr@dla.mil

## SECTION B

PR 0010494852  
NSN 5970-01-099-0190

## ITEM DESCRIPTION:

INSULATOR, WASHER  
BAE SYSTEMS CONTROLS INC.  
CAGE 89954  
P/N 111A9976P115  
TO INCLUDE SANDWICHING WITH FIBERBOARD  
STIFFENERS  
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.  
BAE SYSTEMS CONTROLS INC. (89954) P/N 111A9976P115

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

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010494852	0001	20	EA	\$6.66000	\$133.20

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

PREP FOR DELIVERY

PKGING DATA - QUP 001:  
SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

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: 2005 SEP 27

PARCEL POST ADDRESS:

SD0520  
SCIENCE APPLICATIONS INTL CORP  
  
230 MARGIE DRIVE SUITE B  
WARNER ROBINS GA 31088-7183  
US

FREIGHT SHIPPING ADDRESS:

SD0520  
SCIENCE APPLICATIONS INTL CORP  
  
230 MARGIE DRIVE SUITE B  
WARNER ROBINS GA 31088-7183  
US

M/F: (TCN) SD052041390334 XXX  
RDD 7 SHIP BY FASTEST TRACEABLE MEANS  
PROJ TP 1  
SUP ADD Y0479E SIG A

FOR GOVERNMENT USE ONLY: IPD 03

DIC A0A DIST 01 ADV 33 FC XP

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## SECTION B

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	0010370953	0001	100	EA	\$6.66000	\$666.00

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

PREP FOR DELIVERY

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SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

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DELIVER FOB: ORIGIN BY: 2005 SEP 27

PARCEL POST ADDRESS:

N65888  
NAVAL AVIATION DEPOT  
ASKARS RECEIVING BLDG 94  
NAVAL AIR STATION NORTH ISLAND  
SAN DIEGO CA 92135  
US

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SECTION B

FREIGHT SHIPPING ADDRESS:

N65888  
NAVAL AVIATION DEPOT  
ASKARS RECEIVING BLDG 94  
NAVAL AIR STATION NORTH ISLAND  
SAN DIEGO CA 92135  
US

M/F: (TCN) N65888406415P3 XXX  
RDD SHIP BY FASTEST TRACEABLE MEANS  
PROJ Z6V TP 1  
SUP ADD SIG A

FOR GOVERNMENT USE ONLY: IPD 03

DIC A4A DIST 9N ADV 2L FC GC

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REMIT PAYMENT TO:

\* \* \* \* \*