

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF <b>2</b>
1. CONTRACT/PURCH ORDER/AGREEMENT NO. SPM400-02-D-9401		2. DELIVERY ORDER/CALL NO. 0424		3. DATE OF ORDER/CALL (YYYYMMDD) 20040603		4. REQUISITION/PURCH REQUEST NO 0010468266		5. PRIORITY DO-A1		
6. ISSUED BY DEFENSE SUPPLY CENTER RICHMOND 8000 JEFFERSON DAVIS HIGHWAY RICHMOND VA 23297-5481 John S Baggett 804-279-2716			CODE SP0405	7. ADMINISTERED BY (IF OTHER THAN 6) DCMA BOEING PHILADELPHIA PO BOX 16859 PHILADELPHIA PA 19142-0859 USA			CODE S3916A	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR THE BOEING COMPANY BOEING ROUTE 291 & STEWART AVE. RIDLEY PARK PA 19078-1099 USA			CODE 77272	FACILITY	10. DELIVER TO FOB POINT BY (DATE) (YYYYMMDD) 20030314		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	12. DISCOUNT TERMS IAW Basic		
13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15										
14. SHIP TO NAVAL AIR PACIFIC REPAIR ACTIVITY PLANT REPRESENTATIVE OFFICE PSC 477 BOX 39 FPO AP 96306-2739			CODE N48758	15. PAYMENT WILL BE MADE BY DFAS-BVDP (SL4701) PO BOX 369031 COLUMBUS OH 43236-9031 USA			CODE SL4701	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2. EFT:T		
16. TYPE OF ORDER	DELIVERY CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of the above numbered contract.							
	PURCHASE		Reference your _____ furnish the following on items 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.										
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)				
If this box is marked, supplier must sign Acceptance and return the following number of copies:										
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  <b>BX: 97X4930 5CBX 001 2630 S33150</b>										
18. ITEM NO	19. SCHEDULE OF SUPPLIES/SERVICES				20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT		
	SEE SCHEDULE.  TERMS AND CONDITIONS ARE IN ACCORDANCE WITH BASIC CONTRACT.									
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: <i>Emma Pfeiffer</i>		Emma Pfeiffer emma.pfeiffer@dla.mil 804-279-2626 CONTRACTING/ORDERING OFFICER		25. TOTAL \$2621.40	26. DIFFERENCES		
27a. 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										
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE				28. SHIP. NO.		29. D.O. VOUCHER NO		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.				<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	31. PAYMENT		34. CHECK NUMBER			
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT	38. RECEIVED BY (PRINT)		39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.			

SCHEDULE

NSN 1680009245088

CONTROL ASSEMBLY,PUSH-PULL

WEIGHT: 1.000 CUBE: 0.732

MFR. CAGE 04638 P/N 19775-5

QTY. VARIANCE +0.0% -0.0%

SHIP TO: RDD 777 SHIPMENT. SUPPLIERS SHOULD ACCESS DPMS AT HTTPS://DPMS.DDC.DLA.MIL, OR CALL 1-800-456-5507 FOR SHIPPING ASSISTANCE.

PARCEL:N48758

NAVAL AIR PACIFIC REPAIR ACTIVITY  
 PLANT REPRESENTATIVE OFFICE  
 PSC 477 BOX 39  
 FPO AP 96306-2739  
 USA

ITEM	QUANTITY	U/I	UNIT PRICE	TOTAL	DELIVERY	FOB	INSP.	ACC.
0001	2.000	EA	\$1310.70	\$2621.40	14MAR2003	ORIG	ORIG	ORIG

MARK FOR DATA: TCN: N4875830652004 RDD: 777 TP: 1  
 SUPP ADD: N66021 PROJ: AN1 SIG: B

GOV USE ONLY: IDP: 02 DIC: A41 DIST: 3G  
 ADV: 5G FC: KR

FREIGHT:

N48758  
 NAVAL AIR PACIFIC REPAIR ACTIVITY  
 PLANT REPRESENTATIVE OFFICE  
 PSC 477 BOX 39  
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 USA

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