# ORDER FOR SUPPLIES OR SERVICES



| 1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. | 2. DELIVERY ORDER/ CALL NO. | 3. DATE OF ORDER/CALL (YYYYMMMDD) | 4. REQ./ PURCH. REQUEST NO. | 5. PRIORITY |
|---|---|---|---|---|
| USZA22-03-C-0056 | 2334 | 2005 Jul 28 | MIPR5KBGAP6177 | |

**6. ISSUED BY** CODE H92222
SOFSA, BLUEGRASS STATION
P.O. BOX 14063
LEXINGTON KY 40512-4063

**7. ADMINISTERED BY** (if other than 6) CODE
SEE ITEM 6

**8. DELIVERY FOB**
[X] DESTINATION
[ ] OTHER
(See Schedule if other)

**9. CONTRACTOR** CODE 3DYM9 FACILITY
NAME AND ADDRESS
L3 COMMUNICATIONS INTEGRATED SYSTEMS
[redacted]
JOINT OPERATIONS GROUP
5749 BRIAR HILL ROAD
LEXINGTON KY 40516-9721

**10. DELIVER TO FOB POINT BY** (Date) (YYYYMMMDD)
SEE SCHEDULE

**11. MARK IF BUSINESS IS**
[ ] SMALL
[ ] SMALL DISADVANTAGED
[ ] WOMEN-OWNED

**12. DISCOUNT TERMS**
Net 14 Days

**13. MAIL INVOICES TO THE ADDRESS IN BLOCK**
See Item 15

**14. SHIP TO** CODE
SEE SCHEDULE

**15. PAYMENT WILL BE MADE BY** CODE HQ0303
DEFENSE FINANCE & ACCOUNTING SERVICE
ROCK ISLAND OPERATING LOCATION
BUILDING 68
ROCK ISLAND IL 61299

MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.

**16. TYPE OF ORDER**

| | | |
|---|---|---|
| DELIVERY/ CALL | X | This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. |
| PURCHASE | | Reference your quote dated<br>Furnish the following on terms specified herein. REF: |

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 (YYYYMMMDD)

[ ] If this box is marked, supplier must sign Acceptance and return the following number of copies:

**17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE**
See Schedule

| 18. ITEM NO. | 19. SCHEDULE OF SUPPLIES/ SERVICES | 20. QUANTITY ORDERED/ ACCEPTED* | 21. UNIT | 22. UNIT PRICE | 23. AMOUNT |
|---|---|---|---|---|---|
| | SEE SCHEDULE | | | | |

* 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
TEL [redacted]
EMA
BY: [redacted]
CONTRACTING / ORDERING OFFICER

25. TOTAL [redacted]
26. DIFFERENCES

**27a. QUANTITY IN COLUMN 20 HAS BEEN**
[ ] INSPECTED [ ] RECEIVED [ ] ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | c. DATE (YYYYMMMDD) | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

f. TELEPHONE NUMBER | g. E-MAIL ADDRESS

**36. I certify this account is correct and proper for payment.**
a. DATE (YYYYMMMDD) | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

28. SHIP NO.
[ ] PARTIAL
[ ] FINAL

29. DO VOUCHER NO.

30. INITIALS

31. PAYMENT
[ ] COMPLETE
[ ] PARTIAL
[ ] FINAL

32. PAID BY

33. AMOUNT VERIFIED CORRECT FOR

34. CHECK NUMBER

35. BILL OF LADING NO.

| 37. RECEIVED AT | 38. RECEIVED BY | 39. DATE RECEIVED (YYYYMMMDD) | 40. TOTAL CONTAINERS | 41. S/R ACCOUNT NO. | 42. S/R VOUCHER NO. |
|---|---|---|---|---|---|
| | | | | | |



DO 2334

Section B - Supplies or Services and Prices

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|
| 0007 | | | Lot | | |
| EXERCISED OPTION | PROJ 2772 MH-60M INT'D SPT & LIFE CYCLE | | | | |
| | CPAF | | | | |
| | CER# PLE 05-284 | | | | |
| | TTD# 05-31, 7/19/05 | | | | |
| | FORMAL CER CONVERSION REQ'D NLT 30 SEP 05. | | | | |
| | JONO#: 5F2402/F052402 PO: [redacted] | | | | |
| | FOB: Destination | | | | |
| | PURCHASE REQUEST NUMBER: MIPR5KBGAP6177 | | | | |
| | | | | ESTIMATED COST | [redacted] |
| | | | | BASE FEE | |
| | | | | SUBTOTAL EST COST + BASE | |
| | | | | MAX AWARD FEE | |
| | | | | TOTAL EST COST + FEE | |
| | ACRN AA | | | | |
| | CIN: 0000000000000000000000000000000 | | | | |

Section E - Inspection and Acceptance

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

| CLIN | INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|---|
| 0007 | Destination | Government | Destination | Government |

Section F - Deliveries or Performance

## DELIVERY INFORMATION

| CLIN | DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---|---|---|---|---|
| 0007 | POP 26-JUL-2005 TO 26-JUL-2006 | N/A | N/A<br>FOB: Destination | |

Section G - Contract Administration Data

## ACCOUNTING AND APPROPRIATION DATA

AA: AG 97 5 0100 56SA SS 8979 017018 2540 S11173
AMOUNT: [redacted]
CIN 00000000000000000000000000000000: [redacted]