

General

Application:	CH53	
Part Number	CL281-1	CO# 95616
NSN#	1560-00-915-7169	
Desc	LOCK ASSEMBLY, CABLE	

For this order the following conditions have been verified:

Government Contract Number	SPE4A7-17-D-5284
Priority Rating / DPAS Number	DO-C9
DO# SPE4A7-19-F-004L	
I/A Origin	
See CR-SPE4A7-17-D-5284 SPE4A7-19-F-004L	

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If more comments are needed - attach page

*** C notes reviewed previously and compliant***

Contract Review

	Sales	Quality	Production	Shipping	Engineering	Accounting	Environmental	Purchasing
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Terms of the Government Contract

Section A	Issued By: DLA Aviation	✓	✓	✓	✓	✓	✓	✓
DO 0004	IDPO Basic Contract (\$150,000)	C	C	C	C			
	Qty: 23	C						
	Terms: Net 30	C				C		
	Price \$1,082.68 Quoted by JR	C						

Section B Contract

RQ001 - Pg 3		C						
1. Higher Level Contract Quality Requirement		C						
RQ002 -Pg 3		C			C			
1. Configuration Change Management		C			C			
RQ009 - Pg 3		C	C	C				
1. Inspection and Acceptance at Origin		C	C	C				
RQ011 - Pg 3		C	C	C				
1. Removal of Government Identification		C	C	C				
MIL-STD-130N Dated 16 Nov 2012 Pg 3		C	C	C				
1. Identification Marking		C	C	C				
Sampling Pg 3		C	C					
1. MIL-STD-1916 or ASQ H1331		C	C					
Pricing Terms: Firm Fixed Price	C							
Inspection Point: Origin	C							
Acceptance Point: Origin	C							
FOB: Origin	C							
Delivery Date: 11/20/19 or sooner	C							
Prep for Delivery								
1. Labeling And Marking IAW MIL-STD-129		C	C	C				
2. Commercially packaged IAW ASTM D3951		C	C	C				
252.211-7006 RFID		C	C	C				
Detailed Ship- to and FDT WAWF REQ combo pg 2	C							

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO. SPE4A7-17-D-5284	2. DELIVERY ORDER/CALL NO. SPE4A7-19-F-004L	3. DATE OF ORDER/CALL (YYYYMMDD) 2019 JUL 23	4. REQUISITION/PURCH REQUEST NO. 0079727837	5. PRIORITY DO-C9
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6. ISSUED BY DLA AVIATION ASC SUPPLIER OPER AE AND AF DIV 8000 JEFFERSON DAVIS HWY RICHMOND VA 23297 USA Local Admin: Donya Steward Tel: 279-6954 Email: Donya.Steward@dla.mil	CODE	SPE4A7	7. ADMINISTERED BY (If other than 6) CODE	S4402A	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER <small>(See Schedule if other)</small>
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9. CONTRACTOR Marathonnorco Aerospace Inc 8301 Imperial DR WACO TX 76712-6524 USA	CODE	08844	FACILITY	08844	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) 2019 NOV 20	11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISAD- VANTAGED <input type="checkbox"/> WOMEN-OWNED
					12. DISCOUNT TERMS Net 30 days	
					13. MAIL INVOICES TO THE ADDRESS IN BLOCK Submit Invoices IAW DFARS 252.232-7003	

14. SHIP TO SEE SCHEDULE, DO NOT SHIP TO ADDRESSES ON THIS PAGE	CODE		15. PAYMENT WILL BE MADE BY CODE	SL4701	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
			DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA		

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 above numbered contract.
	PURCHASE	<input type="checkbox"/>	Reference your _____ 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.			

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
		<i>Konni Small</i>	
<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
BX: 97X4930 5CBX 001 2620 S33189

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	See Section B. Terms and Conditions in accordance with Basic Contract	23			

<small>* 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.</small>	24. UNITED STATES OF AMERICA Konni Small Konni.Small@dla.mil 2019 JUL 23	25. TOTAL	\$24,901.64
		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 (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	PARTIAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
		FINAL		

36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.		31. PAYMENT	34. CHECK NUMBER
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	COMPLETE	
		PARTIAL	
		FINAL	35. BILL OF LADING NO.

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

NOTE TO SUPPLIER: THIS IS A DELIVERY ORDER AGAINST CONTRACT SPE4A717D5284. ALL TERMS AND CONDITIONS REMAIN THE SAME.

SECTION B

DO Counter: 000007

PR: 0079727837
 SUPPLIES/SERVICES:
 1560009157169
 MFR. CAGE: 08844 P/N: CL281-1

LOCK ASSEMBLY, CABLE

CLIN	BASIC REF CLIN	QUANTITY	UI	UNIT PRICE	DOLLAR VALUE	DELIVERY DATE
0001	0001	23.000	EA	1,082.68	24901.64	2019 NOV 20

QTY VARIANCE: PLUS 0.00% MINUS 0.00%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

DELIVER FOB: ORIGIN

FOB PAYMENT METHOD: GOVERNMENT

PARCEL POST ADDRESS:

SW3113

DLA DISTRIBUTION CHERRY POINT
 PHANTOM RD BLDG 147 BAY A
 CHERRY POINT NC 28533-5040
 US

FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTE
 C20 AND CONTRACT

FREIGHT SHIPPING ADDRESS:

SW3113

DLA DISTRIBUTION CHERRY POINT
 PHANTOM RD BLDG 147 BAY A
 CHERRY POINT NC 28533-5040
 US

PLACE OF PACKAGING:
 08844
 Marathonnorco Aerospace Inc
 8301 Imperial DR
 WACO TX 76712-6524
 USA

PLACE of INSPECTION for PACKAGING:
 08844
 Marathonnorco Aerospace Inc
 8301 Imperial DR
 WACO TX 76712-6524
 USA

CONTINUED ON NEXT PAGE

SECTION B

CLIN: 0001 PR: 0079727837 PRLI: 0001 CONT'D

GOVT USE

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>External</u> <u>PR</u>	<u>External</u> <u>PRLI</u>	<u>External</u> <u>Material</u>	<u>Customer RDD/</u> <u>Need Ship Date</u>
0001	0079727837	0001	N/A	N/A	N/A	06/22/2019
