

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. CONTRACT/PURCH ORDER/AGREEMENT NO.</b> SPE4A1-19-G-0013	<b>2. DELIVERY ORDER/CALL NO.</b> SPE7L3-22-F-9924	<b>3. DATE OF ORDER/CALL</b> (YYYYMMDD) 2022 APR 08	<b>4. REQUISITION/PURCH REQUEST NO.</b> PCN05411582220	<b>5. PRIORITY</b> DO-C9
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<b>6. ISSUED BY</b> DLA LAND AND MARITIME LAND SUPPLIER OPNS VEHICLE SPT PO BOX 3990 COLUMBUS OH 43218-3990 USA Local Admin.: Jeremiah Young Tel: 614-692-1280 Email: DLA.Land.Postaward.FLS@dla.mil	CODE	SPE7L3	<b>7. ADMINISTERED BY (If other than 6)</b> DCMA BOEING ST LOUIS 325 MCDONNELL BLVD M/C 3061355 HAZELWOOD MO 63042 USA Criticality: B Pre-Award Survey : None	CODE	S2606A	<b>8. DELIVERY FOB</b> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
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<b>9. CONTRACTOR</b>  <b>NAME AND ADDRESS</b> BOEING COMPANY, THE DBA BOEING 6200 JAMES S MCDONNELL BLVD SAINT LOUIS MO 63134-1939 USA	CODE	OPXV4	FACILITY	OPXV4	<b>10. DELIVER TO FOB POINT BY (Date)</b> (YYYYMMDD) 610 DAYS ADO	<b>11. X IF BUSINESS IS</b> <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
					<b>12. DISCOUNT TERMS</b> Net 30 days	
<b>13. MAIL INVOICES TO THE ADDRESS IN BLOCK</b> Submit Invoices IAW DFARS 252.232-7003						

<b>14. SHIP TO</b>  SEE SCHEDULE, DO NOT SHIP TO ADDRESSES ON THIS PAGE	CODE		<b>15. PAYMENT WILL BE MADE BY</b> DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA	CODE	SL4701	<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b>
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<b>16. TYPE OF ORDER</b>	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 Offer/Quote dated 2021 AUG 31 PROP-21-022765 furnish the following on terms specified herein.
<b>ACCEPTANCE.</b> 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)
<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 \$4120.14

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21.UNIT	22. UNIT PRICE	23. AMOUNT
	FMS	6.000			

* 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.	<b>24. UNITED STATES OF AMERICA</b> JEAN MCGARVEY Jean.Mcgarvey@dla.mil 2022 APR 08 CONTRACTING/ORDERING OFFICER	<b>25. TOTAL</b>	\$4,120.14
		<b>26. DIFFERENCES</b>	

**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	<b>28. SHIP. NO.</b>	<b>29. D.O. VOUCHER NO.</b>	<b>30. INITIALS</b>		
f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<b>32. PAID BY</b> <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	<b>33. AMOUNT VERIFIED CORRECT FOR</b>		
			<b>31. PAYMENT</b> <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	<b>34. CHECK NUMBER</b>	
<b>36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.</b>					
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				
<b>37. RECEIVED AT</b>	<b>38. RECEIVED BY (Print)</b>	<b>39. DATE RECEIVED (YYYYMMDD)</b>	<b>40. TOTAL CONTAINERS</b>	<b>41. S/R ACCOUNT NUMBER</b>	<b>42. S/R VOUCHER NO.</b>

ALL TERMS AND CONDITIONS OF BOA SPE4A1-19-G-0013 ARE CURRENT, TAKE PRECEDENCE AND APPLY TO THIS ORDER.

FOB POINT SHALL BE AT CONTRACTOR'S PLANT:

BOEING COMPANY, THE  
6200 JAMES S MCDONNELL BLVD  
SAINT LOUIS, MO 63134-1939  
US

INSPECTION / ACCEPTANCE SHALL BE AT CONTRACTOR'S:

BOEING COMPANY, THE  
6200 JAMES S MCDONNELL BLVD  
SAINT LOUIS, MO 63134-1939  
US

VARIATION IN QUANTITY ALLOWED IS +/-10%

ALL OTHER TERMS OF THE CITED BOA APPLY

REMMITANCE:

The Boeing Company  
6200 J S McDonnell Blvd  
Saint Louis, MO 63134-1939

**SECTION B**

SUPPLIES/SERVICES: 3040-01-140-7529

## ITEM DESCRIPTION:

SHAFT, SHOULDERED.  
RC001: DOCUMENTATION REQUIREMENTS FOR SOURCE APPROVAL REQUEST (SAR)

RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

RA001: THIS DOCUMENT INCORPORATES TECHNICAL AND/OR QUALITY REQUIREMENTS (IDENTIFIED BY AN 'R' OR AN 'I' NUMBER) SET FORTH IN FULL TEXT IN THE DLA MASTER LIST OF TECHNICAL AND QUALITY REQUIREMENTS FOUND ON THE WEB AT:

<http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx>

FOR SIMPLIFIED ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE SOLICITATION ISSUE DATE OR THE AWARD DATE CONTROLS. FOR LARGE ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE RFP ISSUE DATE APPLIES UNLESS A SOLICITATION AMENDMENT INCORPORATES A FOLLOW-ON REVISION, IN WHICH CASE THE AMENDMENT DATE CONTROLS.

RQ001: HIGHER LEVEL CONTRACT QUALITY REQUIREMENTS (MANUFACTURERS AND NON-MANUFACTURERS)

RQ002: CONFIGURATION CHANGE MANAGEMENT - ENGINEERING CHANGE PROPOSAL REQUEST FOR VARIANCE (DEVIATION OR WAIVER)

RQ009: INSPECTION AND ACCEPTANCE AT ORIGIN

RQ011: REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

If this NSN provides Contract Data Requirement Lists (CDRLs) as part of the Technical Data Package, the line items from this solicitation are not to be separately priced. Offerors must factor into the end item unit price all costs associated with the preparation and delivery of the data deliverables in the contract.

NOTE: THIS IS A RESTRICTED SOURCE ITEM AND REQUIRES ENGINEERING SOURCE APPROVAL BY THE GOVERNMENT DESIGN CONTROL ACTIVITY. CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE USED NOR INCORPORATED IN ANY ITEMS TO BE DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS. SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR APPROVAL UNLESS THEY ARE AUTHORIZED BY THE SPECIFICATION REQUIREMENTS.

THIS IS A NAVY IDENTIFIED CRITICAL SAFETY ITEM (CSI).

ALL REQUESTS FOR WAIVERS OR DEVIATIONS MUST BE FORWARDED TO THE DSC CONTRACTING OFFICER FOR REVIEW AND APPROVAL.

ALL ITEMS OF SUPPLY SHALL BE MARKED IAW MIL-STD-129. IN ADDITION, EACH UNIT PACK WILL BE MARKED WITH LOT AND SERIAL NUMBER (IF AVAILABLE), CONTRACTOR'S CAGE CODE, ACTUAL MANUFACTURER'S CAGE CODE AND PART NUMBER.

CRITICAL APPLICATION ITEM

BOEING COMPANY, THE 76301 P/N 74A650066-2003

Critical Safety Item

**CONTINUED ON NEXT PAGE**

## SECTION B

SUPPLY/SERVICE: 3040-01-140-7529 CONT'D

CoC Required

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	3040-01-140-7529 SHAFT, SHOULDERED	6.000	EA	\$ 686.69	\$ 4,120.14

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 10% MINUS 10%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

FOB: ORIGIN DELIVERY DATE: 2023 DEC 11

FOB PAYMENT METHOD: GOVERNMENT

PLACE of INSPECTION for PACKAGING:

OPXV4  
BOEING COMPANY, THE  
DBA BOEING  
6200 JAMES S MCDONNELL BLVD  
SAINT LOUIS MO 63134-1939  
USA

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP:001 PRES MTHD:33 CLNG/DRY:1 PRESV MAT:49  
WRAP MAT:GB CUSH/DUNN MAT:DA CUSH/DUNN THKNSS:B  
UNIT CONT:EC OPI:M  
INTRMDTE CONT:E5 INTRMDTE CONT QTY:AAA  
PACK CODE:Q PACKING LEVEL: B  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE:00 -00 No special marking

PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING  
REQUIREMENTS FOR PROCUREMENT

EACH UNIT PACKAGE WILL BE MARKED WITH THE NSN,  
CONTRACT NUMBER, LOT NUMBER, CONTRACTOR CAGE  
CODE, MANUFACTURER CAGE CODE, AND PART NUMBER.

PARCEL POST ADDRESS:

PCN0CB

COMMANDING OFFICER  
25 CFSD MONTREAL  
6363 NOTRE DAME ST E  
MONTREAL QUEBEC CANADA H1  
CA

FREIGHT SHIPPING ADDRESS:

PCN0CB

COMMANDING OFFICER  
25 CFSD MONTREAL  
6363 NOTRE DAME ST E  
MONTREAL QUEBEC CANADA H1  
CA

M/F: (TCN) PCN05411582220  
RDD: 188  
PROJ: TP 2  
SUPP ADD: PCBZJN SIG: L

FOR GOVERNMENT USE ONLY: (IPD) 06

DIC: A0A DIST: F9B ADV: 2L FC: 48

CONTINUED ON NEXT PAGE

**SECTION B**

SUPPLY/SERVICE: 3040-01-140-7529 CONT'D

GOVT USE

ITEM	PR	PRLI	External PR	External PRLI	External Material	Customer RDD/ Need Ship Date
0001	0090087056	0001	N/A	N/A	N/A	N/A

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