

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N0001919D0013		2. DELIVERY ORDER/ CALL NO. N0001919F2642		3. DATE OF ORDER/CALL (YYYYMMDD) 2018 Dec 20		4. REQ./ PURCH. REQUEST NO. 1300759453		5. PRIORITY DO-A7			
6. ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR-2.3.2.5, (b) (6) BUSE ROAD (b) (6) PATUXENT RIVER MD 20670			CODE N00019		7. ADMINISTERED BY (if other than 6) DCMA MANASSAS (b) (6) BATTLEVIEW PARKWAY (b) (6) MANASSAS VA 20109-2342			CODE S2404A		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR LOCKHEED MARTIN CORPORATION NAME (b) (6) AND (b) (6) GODWIN DR ADDRESS MANASSAS VA 20110-4166			CODE 52088		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
							12. DISCOUNT TERMS		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15		
14. SHIP TO NAWCAD CRANE (b) (6) (b) (6) SGM GENE SHAW TECH DRIVE, (b) (6) CRANE IN 47522			CODE N00421		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS COLUMBUS CENTER SOUTH ENTITLEMENT OPERATIONS PO BOX (b) (6) COLUMBUS OH 43218-2317			CODE HQ0338		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 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 (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 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: 301-757-(b) (6) EMAIL: (b) (6)@navy.mil BY: (b) (6)				(b) (6)		25. TOTAL		\$55,749,896.72	
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. DO 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.						31. PAYMENT				34. CHECK NUMBER	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	AN/SSQ-125A (FY19) FFP with Launcher Container LAU-126/A (including Reliability Inspection Test Samples) Pricing IAW Section B Pricing Notes FOB: Origin (Shipping Point) NSN: 5845016615400 PURCHASE REQUEST NUMBER: 1300759453	(b) (4)	Each	\$(b) (4)	\$(b) (4) NTE

NET AMT \$(b) (4)

ACRN AA \$(b) (4)
 CIN: 130075945300001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Data (FY 19) FFP CDRLs in support of CLIN 0001. Not Separately Priced (NSP).				NSP

NET AMT \$0.00

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
0001	Origin	Government	Origin	N/A
0002	N/A	N/A	N/A	N/A

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0001	730 dys. ADC	(b) (4)	NAWCAD CRANE (b) (6) (b) (6) SGM GENE SHAW TECH DRIVE, (b) (6) CRANE IN 47522 812-863-(b) (6) FOB: Origin (Shipping Point)	N00421
0002	N/A	N/A	N/A	N/A

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 1791810 U3QZ 310 00019 0 050120 2D 000000
COST CODE: A00004843264
AMOUNT: \$(b) (4)

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0001	130075945300001	\$(b) (4)