

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO. SPE7M1-18-D-0002	2. DELIVERY ORDER/CALL NO. SPE7M1-18-F-82DJ	3. DATE OF ORDER/CALL (YYYYMMDD) 2018 MAY 24	4. REQUISITION/PURCH REQUEST NO. 0074595865	5. PRIORITY DO-C9
--	---	---	---	-----------------------------

6. ISSUED BY DLA LAND AND MARITIME MARITIME SUPPLY CHAIN PO BOX 3990 COLUMBUS OH 43218-3990 USA Local Admin: Denise Prater PMCM46H Tel: 2-2631 Email: Denise.J.Prater@dla.mil	CODE	SPE7M1	7. ADMINISTERED BY (If other than 6) DLA LAND AND MARITIME LAND SUPPLY CHAIN PO BOX 3990 COLUMBUS OH 43218-3990 USA Criticality: C PAS: None	CODE	SPE7L1	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER <i>(See Schedule if other)</i>
---	------	--------	---	------	--------	---

9. CONTRACTOR LOCKHEED MARTIN CORPORATION DBA LOCKHEED MARTIN 199 BORTON LANDING RD MOORESTOWN NJ 08057-3054 USA	CODE	02769	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) 2018 MAY 30	11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
NAME AND ADDRESS				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 DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA	CODE	SL4701	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
---	------	--	--	------	--------	--

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)

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
	Award sent EDI, Do not duplicate shipment See Section B. Terms and Conditions in accordance with Basic Contract	30			

* 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 Julann Ohl julann.ohl@dla.mil BY: PMCMGCC	 CONTRACTING/ORDERING OFFICER	25. TOTAL \$866.40 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	31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		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		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.

SPE7M1-18-D-0002 - SPE7M1-18-F-82DJ

See previous contract number SPE7L117D0012 and original award - SPM7LX08D9021 for all terms and conditions. PIIN SPE7M118D0002 is a continuation of SPE7L117D0012 and the original contract because of internal system issues.

CONTINUED ON NEXT PAGE

SPE7M1-18-D-0002 - SPE7M1-18-F-82DJ

SECTION B

DO Counter: 050703

PR: 0074595865
SUPPLIES/SERVICES:
2815011483771
MFR. CAGE: 5U403 P/N: 10042
MFR. CAGE: 7X677 P/N: 14077157
MFR. CAGE: 34623 P/N: 5740037

FLYWHEEL, ENGINE

Table with columns: CLIN, BASIC REF, QUANTITY, UI, UNIT PRICE, DOLLAR VALUE, DELIVERY DATE. Row 1: 0001, 1636, 30.000, EA, 28.88, 866.40, 2018 MAY 30

QTY VARIANCE: PLUS 0.00% MINUS 0.00%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

DELIVER FOB: DESTINATION

PARCEL POST ADDRESS:

W25G1U
W1A8 DLA DISTRIBUTION
DDSP NEW CUMBERLAND FACILITY
2001 NORMANDY DRIVE DOOR 113 TO 134
NEW CUMBERLAND PA 17070-5002
US

FOR TRANSPORTATION ASSISTANCE SEE DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE DLAD PROC NOTE C20 AND CONTRACT INSTRUCTIONS.

FREIGHT SHIPPING ADDRESS:

W25G1U
W1A8 DLA DISTRIBUTION
DDSP NEW CUMBERLAND FACILITY
2001 NORMANDY DRIVE DOOR 113 TO 134
NEW CUMBERLAND PA 17070-5002
US

GOVT USE

Table with columns: ITEM, PR, PRLI, External PR, External PRLI, External Material, Customer RDD/Need Ship Date. Row 1: 0001, 0074595865, 0001, N/A, N/A, N/A, N/A
