

PURCHASE ORDER

Appendix G
Revision T

Bath Iron Works

A GENERAL DYNAMICS COMPANY

700 Washington Street Bath, ME 04530

Mail two copies of invoice to:
Invoice Audit Section
Bath Iron Works
700 Washington Street
Bath, ME 04530

**Attn: SAMPLE
BATH IRON WORKS CORPORATION
700 WASHINGTON STREET
BATH ME 04530**

PO number/date:	00091AABUL 11/01/1999
Contact person:	
Authorized Signature:	_____
Prime Contract Number:	
Charge number:	
DPAS RATING: DOA3	
Seller Code: 6955	

Deliver to:
BIW CONSOLIDATED WAREHOUSE
MALLET PARK BATH RD.
BRUNSWICK ME 04011

Trans Terms: FOB DEST COLL
Ship via: L. BISSON, INC.
Payment Terms: NO TERMS AVAILABVLE

Important Instructions:

Order number, order line item number, and Material Number (when present on the order); MUST appear on all invoices, packing slips, items shipped, and/or containers.

Tax Code: 3

Material is exempt from Maine state sales tax. NOTE: BIW holds Maine State direct payment permit #40038, issued under rule #308.

Seller Acknowledgement

(Required for orders of \$100.000 or greater) Please sign and return copy to buyer.

Item Mcc	Material Description	Order qty	Unit	Delivery Date	Price	Net Value
00100 111	31263026 COMM RCDVG ANT, AS-3606/URC-109(v) MARCONI PN H33-5500-01	1	EA	03/03/2000	1.000	1.000
00200 111	<u>E001</u> SDRL Code DRAWINGS (COI IF APPLICABLE)	1	LT	12/21/99	0.000	0.000
00300 111	<u>SDRL Code Definition</u> T013 GRADE A SHOCK TEST EXTENSION (COI IF APPLICABLE)	1	LT	12/14/99	0.000	0.000
<u>Code description</u>						
Total net item val. excl. tax USD						1.000

The number of items in a lot is defined in the SDRL

Certificate of Identity (COI)

May apply to codes E001,
L002, T009, T013, T033 or
T034

Vendor

Copy

00091AABUL

Figure (1)
Sample Purchase Order
(3)