

02. FSC | 03. Control # | 04. Date | 05. MIPR Number | 06. Amend  
 C0700-04S-J032 | | | |

07. TO:  
 NRCC DETACHMENT LONDON  
 PSC 821, BOX 45  
 FPO AE 09421-1300

08. FROM:  
 D.C.S.C.  
 3990 E. Broad St.  
 Columbus, Ohio 43216-5000

TTN: DCSC-AAD (LEONARD BUSSARD)

09. ITEMS [ ] ARE [ ] ARE NOT INCLUDED IN INTERSERVICE SUPPLY SUPPORT PROGRAM  
 0 AND REQUIRED INTERSERVICE SCREENING [ ] HAS [ ] HAS NOT BEEN ACCOMPLISHED

0 ITEM	0 DESCRIPTION	0 QTY	0 UNIT	0 ESTIMATED UNIT PRICE	0 ESTIMATED TOTAL P
	Requirement is for Spare Parts Identified by Item(s) contained herein.			\$	2778.00
	See Purchase Request Trailer Listing(s) for estimated price.				
	Recommended Source: BAE SYSTEMS OPERATIONS LIMITED BLACKBURN LANCASHIRE BB2 7LF UK				

010. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES,  
 0 PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING  
 0 INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF  
 0 CONTRACTS AND RELATED DOCUMENTS. | 011. GRAND TOTAL  
 \$ 2778.00

012. TRANSPORTATION ALLOTMENT  
 0 (if FOB contractor's plant) | 013. MAIL INVOICES TO  
 0 (Payment will be made by)  
 97X4930.5CC0000 221 S33-150 | (See Invoices and Payment)

AC S1CC)

014. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET  
 0 FORTH BELOW, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER  
 0 THE ESTIMATED TOTAL PRICE.

0 ACTN	0 APPROP.	0 LIMIT	0 SUPPLEMENTAL ACCOUNTING CLASSIFICATION	0 ACCTS. STA.	0 DODAAD	0 AMOUN
CG	97x4930	5CC0	000 260 For: J. D. GRAHAM Accounting & Finance Officer	S33150		

015. AUTHORIZING OFFICER  
 ENNIS WILKERSON

016. SIGNATURE  


017. DATE  
 12-1-03

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE OF

PAGES

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PR YPC03328000931</p> <p>NSN 3040-01-337-4384</p> <p>ITEM DESCRIPTION: POTENTIALLY HAZARDOUS, SEE REPRESENTATION</p> <p>CONNECTING LINK, RIGID</p> <p>CRITICAL APPLICATION ITEM</p> <p>BAE SYSTEMS OPERATIONS LTD (U9143) P/N 75A327426-1001</p> <p>PRLI 000100 20 EA</p> <p>QTY VARIANCE: PLUS % MINUS %</p> <p>INSP/ACCEPT POINT:</p> <p>PREP FOR DELIVERY:</p> <p>PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999</p> <p>QUP = 001: PRES MTHD = 31: CLNG/DRY = 1: PRESV MAT = 00:</p> <p>WRAP MAT = 00: CUSH/DUNN MAT = 00: CUSH/DUNN THKNSS = 0:</p> <p>UNIT CONT = XX: OPI = 0:</p> <p>PACK CODE = U:</p> <p>INTRMDTE CONT = 10: INTRMDTE-CONT-QTY = AAA:</p> <p>MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MAR</p> <p>KING CODE: 00 - NO SPECIAL MARKING.</p> <p>PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E</p> <p>DATED 03029</p> <p>DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH</p> <p>MIL-STD-129 (LATEST REVISION) MARKING AND BAR</p> <p>CODING IN ACCORDANCE WITH AIM BCl.</p> <p>DELIVER FOB: BY:</p> <p>PARCEL POST ADDRESS:</p> <p>CONTINUED ON NEXT PAGE</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE OF

2

PAGES

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PR YPC03328000931 PRLI 000100 CONT'D</p> <p>SW3113            DEF DIST DEPOT CHERRY POINT NC            PSC 8020            CUNNINGHAM ST BLDG 159 RM 217            CHERRY POINT NC 28533-0020</p> <p>FREIGHT SHIPPING ADDRESS:</p> <p>SW3113            DEF DIST DEPOT CHERRY POINT NC            LANGLEY RD BLDG 147 BAY A            CHERRY POINT NC 28533-5040</p> <p>NON-MILSTRIP RDD 4120 PROJ C11</p> <p>END OF PR</p>				

F-27-P DQSC PURCHASE REQUEST TRAILER LISTING AS OF 24 NOV 03 PAGE 0001

PURCHASE NUMBER STOCK/PART NR PGC S/P PDC STK UI UNIT WT UNIT CUBE LNTH WIDTH DEPTH SCD/RB DLA/REP AAC PDLT SMCC  
YPC0332800931 3040-01-337-4384 1 1 EA 0.00 0.000 03326 1 141 6

TPA CI AMG AMSC ORC SSR WS SPC PAC TWC VEP B/D OSD DMS RC CONV FACTOR TECH DATA REV CODES P E C Q T PMIC GFN  
Y 3 H DB Y 1 1 04285 N N N N A N

PLACE OF INSPECTION CAUSE QUALITY CONTROL CODE/CLAUSE  
DESTINATION 100

MAUC ACD ACC MC

105.23 98091 A AG SADC

SYNOPSIS GUIDANCE INFORMATION  
CONNECTING LINK, RIGID  
PER BRITISH AEROSPACE, PART NUMBER 75A927426-1001, NO ADDITIONAL TECHNICAL DATA IS AVAILABLE AT DSC FOR THIS SOLICITATION.

ADEQUATE DATA FOR THE EVALUATION OF ALTERNATE OFFERS IS NOT AVAILABLE AT THE PROCUREMENT AGENCY. THE OFFEROR MUST PROVIDE A COMPLETE DATA PACKAGE INCLUDING DATA FOR THE APPROVED AND ALTERNATE PART FOR EVALUATION.

CONTRACT GUIDANCE INFORMATION  
21988 CONNECTING LINK, RIG  
DPAS D0A1

FOR SOLICITATION - NSN IS ON SOLICITATION FOR LONG TERM CONTRACT (LTC). REFER TO LTC DATABASE FOR DETAILED INFORMATION.

WS ITEMS LINE NR 00 55N  
CAGE LAST PROCUREMENT WFG PART NUMBER K0289 75A927426-1001

CONTRACT NUMBER CAGE SD N/A ST UI UNIT OR AVG PRICE AMD DT QUANTITY OPT DT FOB RB PC FR NAME - ADDRESS OF LAST VENDOR  
N0038394GB50UB04 K0999 A N D EA 365.61000 94222 1 00000 E B BH BAE SYSTEMS  
WARTON AERODROME  
PRESTON PR4 TAX UNITED KINGDOM

DIRECT DELIVERIES  
NFG PART NR LAST PRDC N  
\*  
WARTON AERODROME  
PRESTON PR4 TAX UNITED KINGDOM

F-27-P DGSC

PURCHASE REQUEST TRAILER LISTING

AS OF 24 NOV 03 PAGE 0002

PURCHASE NUMBER YPC0328000931 STOCK/PART NR 3040-01-337-4384 PGC

N0038394GB500B22 K0999 A N D EA 171.72000 95079 1 00000 E B BG BAE SYSTEMS WARTON AERODROME PRESTON PRA TAX UNITED KINGDOM \*

STOCK BUYS

N0038394GB504UB26 K1987 A N D EA 211.58000 93176 10 00000 E Y B BG BAE SYSTEMS WARRICK HOUSE FARNBOROUGH AEROSPACE P.O. BOX PO BOX 87 FARNBOROUGH GU14 6YU UNITED KINGDOM

N0038394GB500B22 K0999 A N D EA 171.72000 95079 4 00000 E Y B BG BAE SYSTEMS WARTON AERODROME PRESTON PRA TAX UNITED KINGDOM \*  
N0038394GB500B40 U9143 A N D EA 77.60000 96059 37 00000 E Y A BG BAE SYSTEMS OPERATIONS LTD BUILDING NO 3A016 SAMLESBURY AERODROME BALDERSTONE, BLACKBURN BB2 7LF UNITE

SC070009BHNT762 16236 A N X EA 105.23000 98040 104 00000 E Y A XV DEFENSE SUPPLY CENTER COLUMBUS 3990 E BROAD ST COLUMBUS OH 43216-5000

SC070004MH1002 U9143 A N X EA 138.90000 03283 22 00000 E Y B XV BAE SYSTEMS OPERATIONS LTD BUILDING NO 3A016 SAMLESBURY AERODROME BALDERSTONE, BLACKBURN BB2 7LF UNITE  
BASE PRICE

SC070004MH1002 U9143 A N X EA 138.90000 03283 22 00000 E Y B XV BAE SYSTEMS OPERATIONS LTD BUILDING NO 3A016 SAMLESBURY AERODROME BALDERSTONE, BLACKBURN BB2 7LF UNITE

SUGGESTED SOURCES AND REFERENCES  
MORE REFERENCES AVAILABLE IN DD 635 NO

U9143 S SDC A HCC MSDS 75A327426-1001 BAE SYSTEMS OPERATIONS LTD BUILDING NO 3A016 SAMLESBURY AERODROME BALDERSTONE, BLACKBURN BB2 7LF UNITE  
16236 3 SDC A 75A327426-1001 DEFENSE SUPPLY CENTER COLUMBUS 3990 E BROAD ST COLUMBUS OH 43216-5000

F-27-P DGSC PURCHASE REQUEST TRAILER LISTING AS OF 24 NOV 03 PAGE 0002

PRLI	LDC	DESTINATION	RDD	QUANTITY	FCC	SEA	PRDU	IPD	N/E
000100	PTZ	SW3113	04120	20	CA		C11		
NSN LINE QUANTITY									20
LINE TOTAL									2,104.60

F-27-P DCSC

PURCHASE REQUEST TRAILER LISTING

AS OF 24 NOV 03 PAGE 0003

PURCHASE NUMBER YPC03928000931

STOCK/PART NR 3040-01-337-4884

PGC

PR TOTAL QUANTITY

20

TOTAL PRICE

2,104.60

CRITICAL ITEM USED ON WS

CRITICAL APPLICATION ITEM

0 MIPR NUMBER  
C0700-04S-J032

0 DATE  
12/01/2003

DELIVERY SCHEDULE

Obtain contractor's best delivery with partial shipments commencing as soon as possible.

PRIORITY (when X)

    equiurement is for stock  
equiurement is for direct shipment. Priority

applies.

ee IPD (Item Priority Designator) for each item.

#### OLE SOURCE JUSTIFICATION

Item(s) is/are sole source to AE SYSTEMS OPERATIONS LIMITED CAGE 9143MC 3, Direct Purchase for Manufacture and PMSC H, Inadequate Data to Purchase Item from Other Sources. This information from technical data files has been verified as accurate and is considered sufficient to justify sole source acquisition.

#### HIPPING INSTRUCTIONS

Shipment should be through the Navy "Hoot Owl" transportation system or through U. S. Military Airlift Command, Mildenhall at the discretion of the contracting officer. Material shall be shipped as indicated for each time.

#### INSPECTION

Inspection will be normal Ministry of Defense Technology standards using normal Ministry of Defense Technology procedures. Inspection shall be conducted by the authorized representative of the Director of Aeronautical Quality Assurance Directorate (DAQD), or Director of Electrical Quality Assurance Directorate (DEQD) as appropriate. The rights of entry, to the works of the contractor, subcontractors, and any other suppliers for inspection and/or test of such supplies and services by DAQD/DEQD and/or the United States Government Quality Assurance representative is hereby reserved. Any inspection or tests by a United States Government Quality Assurance representative would, however take place either before or concurrently with final inspection by DAQD/DEQD.

#### ACCEPTANCE

Acceptance of the supplies and services shall be made by the Administrative Contracting Officer.

0 MIPR NUMBER  
C0700-04S-J032

0 DATE  
12/01/2003

#### INVOICES AND PAYMENT

Invoices shall be submitted to the U. S. Naval Regional Procurement Office, Naples, Contract Administration Branch, London, for certification and forwarding to the Disbursing Officer, U. S. Naval Activities U. K., 7 North Audley Street, London, WI England, who will make payment.

#### PACKAGING, PACKING AND MARKING REQUIREMENTS (when "X")

Packaging to UK MOD Def 1234-A. Packaging for Stock, is acceptable as alternative to level A over C if markings comply with MIL-STD 129H.

Item(s) for direct shipment. Contractor's standard commercial packaging is acceptable. Marking to comply with MIL-STD 129H.

#### DISTRIBUTION OF DOCUMENTS

In addition to the copies of contract documents required by the PCO and ACO, distribution will be as follows:

D.C.S.C.  
3990 E. Broad St.  
Columbus, Ohio 43216-5000  
ATTN: DCSC-AAD (LEONARD BUSSARD)