

02. FSC | 03. Control # | 04. Date | 05. MIPR Number | 06. Amend
 C0700-04S-J031 | | | |

07. TO: | 08. FROM:
 NRCC DETACHMENT LONDON | D.C.S.C.
 PSC 821, BOX 45 | 3990 E. Broad St.
 FPO AE 09421-1300 | Columbus, Ohio 43216-5000

TTN: DCSC-AAD (LEONARD BUSSARD)

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

0 ITEM	0 DESCRIPTION	0 QTY	0 UNIT	0 UNIT PRICE	0 ESTIMATED TOTAL P
	Requirement is for Spare Parts Identified by Item(s) contained herein.			\$	5466.54
	See Purchase Request Trailer Listing(s) for estimated price.				
	Recommended Source: FLIGHT REFUELLING LTD WILMBORNE BH21 2BJ 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
 \$ 5466.54

012. TRANSPORTATION ALLOTMENT | 013. MAIL INVOICES TO
 0 (if FOB contractor's plant) | 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
 FORTH BELOW, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER
 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 | 016. SIGNATURE | 017. DATE
 ENNIS WILKERSON | *Joyce A. Keaton* | 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 YPC03328000727</p> <p>NSN 1095-01-186-1545</p> <p>ITEM DESCRIPTION: POTENTIALLY HAZARDOUS, SEE REPRESENTATION</p> <p>PISTON, ACTUATING. USED ON AIRCRAFT MODEL AV-8B. M L AVIATION CO LTD PART NUMBER MD31623-1091.</p> <p>CRITICAL APPLICATION ITEM</p> <p>(K0349) P/N MD31623-1091</p> <p>PRLI 000100 <i>41918</i> 12 EA</p> <p>QTY VARIANCE: PLUS % MINUS % INSP/ACCEPT POINT:</p> <p>PREP FOR DELIVERY:</p> <p>PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999 QUP = 001: PRES MTHD = 31: CLNG/DRY = 1: PRESV MAT = XX: WRAP MAT = GH: CUSH/DUNN MAT = XX: CUSH/DUNN THKNSS = X: UNIT CONT = XX: OPI = 0: PACK CODE = U: INTRMDTE CONT = EC: INTRMDTE-CONT-QTY = AAA: MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MAR KING CODE: 00 - NO SPECIAL MARKING. PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV D DATED 01277</p> <p>DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL-STD-129 (LATEST REVISION) MARKING AND BAR CODING IN ACCORDANCE WITH AIM BCL.</p> <p>DELIVER FOB: BY:</p> <p>PARCEL POST ADDRESS:</p> <p>W62G2T XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130</p> <p>CONTINUED ON NEXT PAGE</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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PAGES

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PR YPC03328000727 PRLI 000100 CONT'D</p> <p>FREIGHT SHIPPING ADDRESS:</p> <p>W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000</p> <p>NON-MILSTRIP RDD 4113 PROJ C11</p> <p>*****</p> <p>PRLI 000200</p> <p>QTY VARIANCE: PLUS % MINUS % INSP/ACCEPT POINT:</p> <p>PREP FOR DELIVERY:</p> <p>PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999 QUP = 001: PRES MTHD = 31: CLNG/DRY = 1: PRESV MAT = XX: WRAP MAT = GH: CUSH/DUNN MAT = XX: CUSH/DUNN THKNSS = X: UNIT CONT = XX: OPI = 0: PACK CODE = U: INTRMDTE CONT = EC: INTRMDTE-CONT-QTY = AAA: MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MAR KING CODE: 00 - NO SPECIAL MARKING. PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636POOL REV D DATED 01277</p> <p>DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL-STD-129 (LATEST REVISION) MARKING AND BAR CODING IN ACCORDANCE WITH AIM BCL.</p> <p>DELIVER FOB: BY:</p> <p>CONTINUED ON NEXT PAGE</p>	19	EA		

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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PAGES

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PR YPC03328000727 PRLI 000200 CONT'D</p> <p>PARCEL POST ADDRESS:</p> <p>SW3113 DEF DIST DEPOT CHERRY POINT NC P.S.C 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 4113 PROJ C11</p> <p>END OF PR</p>				

F-27-P DCSC 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 LGTH WIDTH DEPTH SGD/RB DLA/REP AAC PDLT SMCC
YPC0328000727 1095-01-186-1545 1 EA 0.08 4.000 4.0 1.0 1.0 03326 1 119 6

TBA CI AMC AMSC ORC SSR VS SPC PAC TMC WEP B/D OSD DHS RC CONV FACTOR TECH DATA REV CODES P E C O T PMIC GFM
Y 3 P DB / 1 N 04185

PLACE OF INSPECTION
DESTINATION

CAUSE
QUALITY CONTROL CODE/CLAUSE

MAUC ACD ACC MC

136.38 3213 A AG SADC

PROCUREMENT GUIDANCE INFORMATION:

LOG GAIN NIT KE

SYNOPSIS GUIDANCE INFORMATION

PISTON, ACTUATING, USED ON AIRCRAFT MODEL AV-8B.
M L AVIATION CO LTD PART NUMBER MD31633-1091.

**
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

DPAS DOA1

WS ITEMS LINE NR CO BRN 55M

DIRECT DELIVERIES

CONTRACT NUMBER CAGE SD N/A ST UI UNIT OR AVG PRICE AMD DT QUANTITY OPT DT FOB RB PC PR NAME - ADDRESS OF LAST VENDOR
SC070003MS251 U1918 A N X EA 156.07300 03082 10 00000 E A XW FLIGHT REFUELLING LTD
BROOK ROAD
WIMBORNE BH21 2BU UNITED KINGDOM

STOCK BUYS

DLA75093ME986 1GN08 A N B EA 82.31000 93273 62 00000 D Y D BV ESE INC
DBA E S COMPONENTS CO
1922 S SMITHVILLE RD
KETERING OH 45420-2854
PURCHASE REQUEST TRAILER LISTING AS OF 24 NOV 03 PAGE 0001

A N N N
937-262-6611

PURCHASE NUMBER YPC03328000727 STOCK/PART NR 1095-01-186-1545 PGC

SP074096M7996 1GN08 A N B EA 102.40000 95318 73 00000 D Y A BB ESE INC
 DBA E S COMPONENTS CO
 1922 S SMITHVILLE RD
 KETTERING OH 45420-2854
 A N N N
 937-252-6611

SP074096M8929 0GD25 A N B EA 102.71000 96047 33 00000 D Y A BB ALLIED DEFENSE INDUSTRIES INC
 DBA ADI SERVICES
 25 LIGHTS ADDITION DRIVE
 MARTINSBURG WV 25401-4351
 A N N N
 304-283-7722

SC0700096M756 U1918 A N D EA 102.71000 96330 40 00000 E Y B XW FLIGHT REFUELLING LTD
 BROOK ROAD
 WIMBORNE BH21 2BU UNITED KINGDOM

SC070002MR163 K0349 N X EA 171.59000 01309 17 00000 E Y A XW NO ADDRESS AVAILABLE

SC070003MS099 U1918 A N X EA 137.64452 03052 31 00000 E Y A XW FLIGHT REFUELLING LTD
 BROOK ROAD
 WIMBORNE BH21 2BU UNITED KINGDOM

SC070003MS153 U1918 A N X EA 156.07294 03092 17 00000 E Y A XW FLIGHT REFUELLING LTD
 BROOK ROAD
 WIMBORNE BH21 2BU UNITED KINGDOM

SC070003MS321 U1918 A N X EA 136.38444 03143 18 00000 E Y A XW FLIGHT REFUELLING LTD
 BROOK ROAD
 WIMBORNE BH21 2BU UNITED KINGDOM

LOG TRANSFER
 N6817186G95360023 U1918 A N EA 33.61000 87204 68 00000 R A FLIGHT REFUELLING LTD
 BROOK ROAD
 WIMBORNE BH21 2BU UNITED KINGDOM
 N6817186G95940042 U1918 A N EA 49.23000 90066 51 00000 R A FLIGHT REFUELLING LTD
 BROOK ROAD
 WIMBORNE BH21 2BU UNITED KINGDOM
 N6817186G95940077 U1918 A N EA 60.00000 91059 100 00000 R A FLIGHT REFUELLING LTD
 BROOK ROAD
 WIMBORNE BH21 2BU UNITED KINGDOM

0 MIPR NUMBER
C0700-04S-J031

0 DATE
12/01/2003

DELIVERY SCHEDULE

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

PRIORITY (when X)

equipment is for stock
equipment is for direct shipment. Priority

applies.

ee IPD (Item Priority Designator) for each item.

OLE SOURCE JUSTIFICATION

Item(s) is/are sole source to LIGHT REFUELLING LTD CAGE 1918MC 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.

NSPECTION

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.

CCEPTANCE

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

0 MIPR NUMBER
C0700-04S-J031

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.

Container(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)