ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO.	2. DELIVERY ORDER/CALL NO.	3. DATE OF ORDER/CALL (YYYYMMMDD)	4. REQUISITION/PURCH REQUEST NO.	5. PRIORITY
N00383-04-G-003A	3H05	2004 JUNE 04	SEE SCHEDULE	SEE PAGE 2

6. ISSUED BY CODE N62558
U.S. NAVAL REGIONAL CONTRACTING CENTER
DETACHMENT LONDON (NRCC), BLOCK 2, WING 12,
LIME GROVE, RUISLIP, MIDDX. HA4 8BX
POC: 020-8385-5372/FAX 5334
E-MAIL: Jean.Wise@nrcc-london.navy.mil

7. ADMINISTERED BY *(If other than 6)* CODE SUK12A
DCMA NORTHERN EUROPE, UK
UNIT 2, HAMPDEN COURT, KINGSMEAD BUS PK,
LOUDWATER, HIGH WYCOMBE, BUCKS, HP11 1JU
FAX; 01494-451-636, TEL: 01494-430-788

8. DELIVERY FOB
☐ DESTINATION
☒ OTHER
(See Schedule if other)

9. CONTRACTOR CODE K0131 FACILITY K0131
NAME AND ADDRESS
GOODRICH CONTROL SYSTEMS LIMITED
STRATFORD ROAD
SOLIHULL B90 4LA
ENGLAND UK
CONTACT: Len Iles, 0121-4515909
E-MAIL: len.iles@goodrich.com

10. DELIVER TO FOB POINT BY *(Date) (YYMMDD)*
SEE SCHEDULE

11. X IF BUSINESS IS
☐ SMALL
☐ SMALL DISAD-VANTAGED
☐ WOMEN-OWNED

12. DISCOUNT TERMS
NET 030

13. MAIL INVOICES TO THE ADDRESS IN BLOCK
SEE BLOCK 15

14. SHIP TO CODE
SEE SCHEDULE

15. PAYMENT WILL BE MADE BY CODE HQ0430
DEFENSE FINANCE AND ACCOUNTING SERVICE
KLEBER KASERNE, GEB 3208 ATTENTION CO
MANNHEIMER STRASSE 218/219
67657 KAISERLAUTERN, GERMANY

MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.

16. TYPE OF ORDER
DELIVERY 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
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 THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR | SIGNATURE | TYPED NAME AND TITLE | DATE SIGNED *(YYMMDD)*

☐ If this box is marked, supplier must sign Acceptance and return the following number of copies:

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE
CG 97X4930.5CC0 000 00260 0 000000 00 000000 000000S33150 (SC0700) Line Item 0001/2/3/4/11/12/13 Award Amount: US $ 26,869.63
KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150 (SC0500) Line Item 0005/6/7/8/9/10/14 Award Amount: US $ 7,744.26

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	PROMPT PAYMENT ACT: Unless otherwise stated in the body of this document, contractor supplies and services provided herein are subject to the seven (7) calendar day constructive acceptance period, as stated in NAFS 5232.903. The "Ship to" address cited against each line item is for US Government information only. The contractor shall contact the Transportation Branch at DCMA Northern Europe(UK) PH: +44 (0)1494 430746; Fax: +44 (0)1494 459497, for shipping instructions prior to the dispatch of goods. Goods will be delivered to the UK Point of Exportation. Exchange rate: PS 0.4808 = $1.00. This priced delivery order is placed pursuant to Clause B02(c)(1)(a) of BOA N00383-04-G-003A and shall be acknowledged in writing by the contractor				

** 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
BY: TIFFANY JOHNSON CONTRACTING/ORDERING OFFICER

25. TOTAL £ 16,642.36
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

f. TELEPHONE NUMBER | g. E-MAIL ADDRESS

27. SHIP. NO. ☐ PARTIAL ☐ FINAL
29. D.O. VOUCHER NO.
30. INITIALS
32. PAID BY
33. AMOUNT VERIFIED CORRECT FOR
31. PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL
34. CHECK NUMBER
35. BILL OF LADING NO.

36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.
a. DATE *(YYYYMMDD)* | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

37. RECEIVED AT | 38. RECEIVED BY *(Print)* | 39. DATE RECEIVED *(YYYYMMDD)* | 40. TOTAL CONTAINERS | 41. S/R ACCOUNT NO. | 42. S/R VOUCHER NO.

Special Note:

1. Inspection and Acceptance shall be at the contractor's or subcontractor's plant. The cognizant DCMA inspector at the administration office identified in block 7 of the DD Form 1155 shall be notified 7 days prior to supplies or services being ready for Government inspection.

2. In addition to copies required by DFARS 246.370, two (2) copies of the DD Form 250 shall be forwarded to:

D.S.C.C. (SC0500)
700 Robbins Avenue
Philadelphia, PA. 19111
Attn: Ron Woertz
E-mail: Ronald.woertz@dla.mil
Tel: (215) 737-4752
Fax: (215) 737-7902

LINE ITEM: 0005 AND 0007 (only)
MAIL TO:
UTI AIR FREIGHT
TEL 516 394 6200 FAX 516 371 3801
MF HELLENIC AEROSPACE INDUSTRY SA
1 JOHNSON ROAD
LAWRENCE NY 11559-1022

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE £	TOTAL £
0001	NOMEN: PIPE, OIL SCAVENGE POTENTIALLY HAZARDOUS ACRN: CG P/N: N197343 NSN: 4710-00-101-8706 PKG: STANDARD COMMERCIAL BAR CODING REQUIRED IAW MIL-STD-129 (LATEST REVISION) QUP: 001 NON-CRITICAL CDD: 30 DEC 2004 OR EARLIER **THE FOLLOWING SHIP TO ADDRESS IS FOR GOVERNMENT USE ONLY:** SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-134 NEW CUMBERLAND PA 17070-5001				
0001AA	NOMEN: SAME AS ITEM 0001 REQUISITION# SC070004ST022 PRI: 13 CD: C TAC: SICC TP: 3 PROJ: NS3	8	EA	£251.34	£2,010.72 4182.03

0001AB	NOMEN: SAME AS ITEM 0001 REQUISITION# SC070004SJ049 PRI: 02 CD: A TAC: SICC TP: 1 PROJ: NS3	4	EA	£251.34	£1,005.36 2091.01
0002	NOMEN: PISTON, SOLENOID VALVE POTENTIALLY HAZARDOUS REQUISITION# SC070004SJ054 ACRN: CG P/N: N204936/1 x2 NSN: 4810-01-216-3383 PKG: PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N BAR CODING REQUIRED IAW MIL-STD-129 (LATEST REVISION) QUP: 001 NON-CRITICAL CDD: 24 SEPT 2004 OR EARLIER PRI: 13 CD: C TAC: SICC TP: 3 PROJ: **THE FOLLOWING SHIP TO ADDRESS IS FOR GOVERNMENT USE ONLY:** SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-134 NEW CUMBERLAND PA 17070-5001	5	EA	£74.05	£370.25 770.07
0003	NOMEN: TUBE ASSEMBLY POTENTIALLY HAZARDOUS REQUISITION# SC070004SJ108 ACRN: CG P/N: N199877 NSN: 4710-00-483-8877 PKG: PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N BAR CODING REQUIRED IAW MIL-STD-129 (LATEST REVISION) QUP: 001 NON-CRITICAL CDD: 05 OCT 2004 OR EARLIER PRI: 13 CD: C TAC: SICC TP: 3 PROJ: NS3 **M/F: DOC=SC070040890AAJ** XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000	8	EA	£107.54	£860.32 1789.35

	THE FOLLOWING SHIP TO ADDRESS IS FOR GOVERNMENT USE ONLY: SHIP TO: W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000				
0004	NOMEN: RIM, DISC BRAKE REQUISITION# SC070004SH051 ACRN: CG P/N: N199879 NSN: 3040-99-609-2451 PKG: PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N BAR CODING REQUIRED IAW MIL-STD-129 (LATEST REVISION) QUP: 001 NON-CRITICAL CDD: 13 OCT 2004 OR EARLIER PRI: 13 CD: C TAC: SICC TP: 3 PROJ: **THE FOLLOWING SHIP TO ADDRESS IS FOR GOVERNMENT USE ONLY:** SHIP TO: SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY RD BLDG 147 BAY A CHERRY POINT NC 28533-5040	25	EA	£179.53	£4,488.25 9334.96
0005	NOMEN: BOLT, MICROMATIC ADJUSTER REQUISITION# SC050004MS639 ACRN: KG P/N: 77204282 NSN: 5306-00-136-0238 PKG: STANDARD COMMERCIAL BAR CODING REQUIRED IAW MIL-STD-129 (LATEST REVISION) QUP: 001 NON-CRITICAL CDD: 15 OCT 2004 OR EARLIER PRI: 06 CD: B TAC: DKII TP: 2 PROJ: **THE FOLLOWING SHIP TO ADDRESS IS FOR GOVERNMENT USE ONLY:** **<u>FMS REQ'T</u>** CONTACT TRANS OFFICE AT ADMIN OFF PRIOR TO SHIPMENT. M/F: (TCN) DGRD5V40521376 XXX SUP ADD DABKII SIG L	4	EA	£282.46	£1,129.84

	QTY: 4 ADDED MARKING FOR FREIGHT SHIPMENT: DIC A31 DIST N01 ADV FC NL				
0006	NOMEN: WASHER, FLAT REQUISITION# SC050004MS772 ACRN: KG P/N: 7980-0264-005 NSN: 5310-99-913-2080 PKG: STANDARD COMMERCIAL BAR CODING REQUIRED IAW MIL-STD-129 (LATEST REVISION) QUP: 100 NON-CRITICAL CDD: 02 SEPT 2004 OR EARLIER PRI: 03 CD: A TAC: SIKK TP: 1 PROJ: ZCN **THE FOLLOWING SHIP TO ADDRESS IS FOR GOVERNMENT USE ONLY:** SHIP TO: W45H08 XU WOMU USA DEP CORPUS CHRISTI 540 FIRST ST SE BLDG 1846 CORPUS CHRISTI TX 78419-5255 PRGRAM OVERHAUL M/F: W45N7V40280275 AOA J W4SH08 2L VN 1	100	EA	£0.04	£4.00
0007	NOMEN: PACKING, PREFORMED REQUISITION# SC050004MS640 ACRN: KG P/N: GTS305-11 NSN: 5330-00-115-3282 PKG: STANDARD COMMERCIAL BAR CODING REQUIRED IAW MIL-STD-129 (LATEST REVISION) QUP: 001 NON-CRITICAL CDD: 24 SEPT 2004 OR EARLIER PRI: 06 CD: B TAC: DKII TP: 2 PROJ: NO ASBESTOS AS DEFINED IN FED-STD-313 IS PERMITTED IN THIS ITEM **FMS REQ'T** CONTACT TRANS OFFICE AT ADMIN OFF PRIOR TO SHIPMENT. M/F: (TCN) DGRD5V40521382 XXX SUP ADD DABKII SIG L QTY: 5	5	EA	£5.22	£26.10

	THE FOLLOWING SHIP TO ADDRESS IS FOR GOVERNMENT USE ONLY: IPD 06 DIC A31 DIST NO1 ADV 2L FC NL				
0008	NOMEN: WASHER, SPECIAL REQUISITION# SC050004MS897 ACRN: KG P/N: GTS33-2 NSN: 5310-00-113-1952 PKG: PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N BAR CODING REQUIRED IAW MIL-STD-129 (LATEST REVISION) QUP: 100 NON-CRITICAL CDD: 03 SEPT 2004 OR EARLIER PRI: 15 CD: C TAC: SIKK TP: 3 PROJ: **THE FOLLOWING SHIP TO ADDRESS IS FOR GOVERNMENT USE ONLY:** SHIP TO: SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY RD BLDG 147 BAY A CHERRY POINT NC 28533-5040	500	EA	£1.03	£515.00
0009	NOMEN: SEAT, HELICAL COMPRESSION SPRING REQUISITION# SC050004MS624 ACRN: KG P/N: 77134804 NSN: 5340-99-785-9887 PKG: PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N BAR CODING REQUIRED IAW MIL-STD-129 (LATEST REVISION) QUP: 005 NON-CRITICAL CDD: 05 OCT 2004 OR EARLIER PRI: 15 CD: C TAC: SIKK TP: 3 PROJ: **THE FOLLOWING SHIP TO ADDRESS IS FOR GOVERNMENT USE ONLY:** SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-134 NEW CUMBERLAND PA 17070-5001	5	EA	£106.01	£530.05

0010	NOMEN: INSERT, SCREW THREAD REQUISITION# SC050004MS797 ACRN: KG P/N: STD513-08 NSN: 5340-99-738-9511 PKG: PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N BAR CODING REQUIRED IAW MIL-STD-129 (LATEST REVISION) QUP: 001 CRITICAL ITEM – SOURCE INSPECTION REQUIRED CDD: 24 SEPT 2004 OR EARLIER PRI: 15 CD: C TAC: SIKK TP: 3 PROJ: M/F: 0001 NON-MILSTRIP RDD 4224 **THE FOLLOWING SHIP TO ADDRESS IS FOR GOVERNMENT USE ONLY:** SHIP TO: 0001 SNI W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-134 NEW CUMBERLAND PA 17070-5001	25	EA	£2.12	£53.00
0011	NOMEN: ELBOW, PIPE TO TUBE REQUISITION# SC070004SJ093 ACRN: CG P/N: 1541-1771 NSN: 4730-99-739-7028 PKG: PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N BAR CODING REQUIRED IAW MIL-STD-129 (LATEST REVISION) QUP: 001 CRITICAL APPLICATION ITEM CDD: 31 OCT 2004 OR EARLIER PRI: 15 CD: C TAC: SICC TP: 3 PROJ: **THE FOLLOWING SHIP TO ADDRESS IS FOR GOVERNMENT USE ONLY:** SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-134 NEW CUMBERLAND PA 17070-5001	4	EA	£622.18	£2,488.72 5,176.21

0012	NOMEN: DIAPHRAGM, VALVE, SPECIAL SHAPED REQUISITION# SC070004SJ094 ACRN: CG P/N: 77110025 NSN: 4810-00-446-8012 PKG: PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N BAR CODING REQUIRED IAW MIL-STD-129 (LATEST REVISION) QUP: 001 CDD: 31 OCT 2004 OR EARLIER PRI: 15 CD: C TAC: SICC TP: 3 PROJ: **THE FOLLOWING SHIP TO ADDRESS IS FOR GOVERNMENT USE ONLY:** SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-134 NEW CUMBERLAND PA 17070-5001	10	EA	£114.63	£1,146.30 2384,15
0013	NOMEN: CLAMP, HOSE USED ON AV-8 HARRIER AIRCRAFT. POTENTIALLY HAZARDOUS "ASO/NAVSEA/AVSCOM CRITICAL ITEM" x6 REQUISITION# SC070004SJ111 ACRN: CG P/N: SP91E NSN: 4730-00-137-9167 PKG: PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N BAR CODING REQUIRED IAW MIL-STD-129 (LATEST REVISION) QUP: 025 CRITICAL APPLICATION ITEM CDD: 15 NOV 2004 OR EARLIER PRI: 13 CD: C TAC: SICC TP: 3 PROJ: **THE FOLLOWING SHIP TO ADDRESS IS FOR GOVERNMENT USE ONLY:** SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-134 NEW CUMBERLAND PA 17070-5001	150	EA	£3.66	£549.00 1141,85

N00383-04-G-003A D.O. 3H05 SCHEDULE

0014	NOMEN: PACKING PREFORMED REQUISITION# SC050004MS596 ACRN: KG P/N: SP910-5-8 NSN: 5331-01-097-0878 PKG: PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N BAR CODING REQUIRED IAW MIL-STD-129 (LATEST REVISION) QUP: 001 CRITICAL APPLICATION ITEM CDD: 08 OCT 2004 OR EARLIER NO ASBESTOS AS DEFINED IN FED-STD-313 IS PERMITTED IN THIS ITEM PRI: 15 CD: C TAC: SIKK TP: 3 PROJ: **THE FOLLOWING SHIP TO ADDRESS IS FOR GOVERNMENT USE ONLY:** SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-134 NEW CUMBERLAND PA 17070-5001	35	EA	£41.87	£1,465.45

Total Order Value: £ 16,642.36

REF NO OF DOC BEING CONT'D
YPI04058001808

FMS PR LINE 1 OF 1

70 POUNDS OR UNDER

OVER 70 POUNDS

719

SHIP MATERIAL TO:

UTI AIR FREIGHT
TEL 516 394 6200 FAX 516 371 3801
MF HELLENIC AEROSPACE INDUSTRY SA
1 JOHNSON ROAD
LAWRENCE NY 11559-1022

UTI AIR FREIGHT
TEL 516 394 6200 FAX 516 371 3801
MF HELLENIC AEROSPACE INDUSTRY SA
1 JOHNSON ROAD
LAWRENCE NY 11559-1022

MAIL DOCUMENTATION TO:

UTI AIR FREIGHT
TEL 516 394 6200 FAX 516 371 3801
MF HELLENIC AEROSPACE INDUSTRY SA
1 JOHNSON ROAD
LAWRENCE NY 11559-1022

UTI AIR FREIGHT
TEL 516 394 6200 FAX 516 371 3801
MF HELLENIC AEROSPACE INDUSTRY SA
1 JOHNSON ROAD
LAWRENCE NY 11559-1022

COUNTRY: GREECE

MILITARY SERVICE: __ARMY __NAVY __AIR FORCE

Mark the following on all shipping containers: FMS Case number KII
Additional shipping instructions to be marked on container
below ship to address.

QTY: 4
MARK FOR: DGRD5V40521376
SUPPLEMENTAL ADDRESS: DABKII

NOTE TO INSPECTOR:
The eight copies of DD Form 250 required for this
foreign military representative should be forwarded
to the documentation address.

NOTE TO CONTRACTOR:
When source inspection is not required, the contractor
shall send eight copies of the order to the foreign
military representative shown in the documentation address.

Form 700

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[redacted]00383-04-G-003A D.O.3H05 page 11 of 11

REF NO OF DOC BEING CONT'D
YPI04058001809

FMS PR LINE 1 OF 1

70 POUNDS OR UNDER

OVER 70 POUNDS

SHIP MATERIAL TO:

UTI AIR FREIGHT
TEL 516 394 6200 FAX 516 371 3801
MF HELLENIC AEROSPACE INDUSTRY SA
1 JOHNSON ROAD
LAWRENCE NY 11559-1022

UTI AIR FREIGHT
TEL 516 394 6200 FAX 516 371 3801
MF HELLENIC AEROSPACE INDUSTRY SA
1 JOHNSON ROAD
LAWRENCE NY 11559-1022

MAIL DOCUMENTATION TO:

UTI AIR FREIGHT
TEL 516 394 6200 FAX 516 371 3801
MF HELLENIC AEROSPACE INDUSTRY SA
1 JOHNSON ROAD
LAWRENCE NY 11559-1022

UTI AIR FREIGHT
TEL 516 394 6200 FAX 516 371 3801
MF HELLENIC AEROSPACE INDUSTRY SA
1 JOHNSON ROAD
LAWRENCE NY 11559-1022

COUNTRY: GREECE

MILITARY SERVICE: __ARMY __NAVY __AIR FORCE

Mark the following on all shipping containers: FMS Case number KII
Additional shipping instructions to be marked on container
below ship to address.

QTY: 5
MARK FOR: DGRD5V40521382
SUPPLEMENTAL ADDRESS: DABKII

NOTE TO INSPECTOR:
The eight copies of DD Form 250 required for this
foreign military representative should be forwarded
to the documentation address.

NOTE TO CONTRACTOR:
When source inspection is not required, the contractor
shall send eight copies of the order to the foreign
military representative shown in the documentation address.

Form 700

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