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
N00383-99-G-002A	3H98	2004Mar26	SEE SCHEDULE	SEE SCHEDULE

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: MARIA MOLL 020-8385-5559/FAX 5334
E-MAIL: maria.moll@nrcc-london.navy.mil

7. ADMINISTERED BY *(If other than 6)* CODE SUK12A

DCMA NORTHERN EUROPE (UK)
UNIT 2, HAMPDEN CT, KINGSMEAD BUS PK
LOUDWATER, HIGH WYCOMBE
BUCKS, HP11 1JU
TEL: 01494-430703; FAX: 01494-451636

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

9. CONTRACTOR CODE KC566 FACILITY

NAME AND ADDRESS
TRW AERONAUTICAL SYSTEM LTD
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 DISADVANTAGED
☐ 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 Kaiserslautern 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 furnish the following items 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 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

KG: 97X4930 5CK0 001 00260 0 000000 00 000000 000000S33150 $ 1,984.19
CG: 97X4930 5CE0 001 00260 0 000000 00 000000 000000S33150 $ 11,224.33

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 NAPS 5232.903. The contractor shall contact the Transportation Branch at DCM Northern Europe, 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. The Transportation Branch will specify the required shipment markings and provide labels as necessary. This priced delivery order is placed pursuant to Clause B02 (c)(1)(a) of Basic Ordering Agreement #N00383-99-G-002A and Lucas Aerospace APL valid 5 Aug 2002 to 31 July 2004 shall be acknowledged in writing by the contractor. This order is negotiated pursuant to 10 USC 2304(c) (1). All applicable terms and conditions of the BOA are hereby incorporated by reference. Exchange Rate $1.00 = £0.4808				

** 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: MARIA MOLL – 44 (0) 208 385 5559 CONTRACTING/ORDERING OFFICER

25. TOTAL £ 6,350.66

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. Acceptance shall be at the contractor's or subcontractor's plant. The Contract Administration Office identified in block 7 of the DD Form 1155 shall be notified 7 days prior to supplies or services being presented for acceptance.

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.P. (SC0500) 700 Robbins Ave Philadelphia, PA. 19111 Attn: Ron Woertz Ronald.woertz@dla.mil Tel: (215) 737-4752 Fax: (215) 737-7902	D.S.C.C. (SC0700) 3990 E. Broad St. Columbus, OH. 43216-5000 Attn: Dennis Wilkerson Dennis.Wilkerson@dla.mil Tel: (614) 692-4603 Fax: (614) 693-1607

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001	NOMEN: FILTER ELEMENT, FLUID P/N: N208022 NSN: 4320-01-024-4680 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N BAR CODING IS REQUIRED QUP: 001 PROJ: NS3 CDD: SEPTEMBER 10, 2004 or earlier PRI: 13 CD: C TAC: S1CC TP: 3 **PR# SC0700-04-S-J098** XJ **ACCOUNTING AND APPROPRIATION DATA:** CG 97X4930 5CEO 001 00260 0 000000 00 000000 000000S33150 **SHIP TO (For Government Use Only):** W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S. CHRISMAN ROAD REC WHSE 10 PH 209-839-4307 TRACY, CA 95376-5000	11	EA	£ 117.58	£ 1,293.38 2690.06

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0002	NOMEN: NIPPLE, MINILOCK. AIRCRAFT APPLICATION P/N: N185391 NSN: 4730-00-467-6459 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL P BAR CODING IS REQUIRED QUP: 001 PROJ: NS3 CDD: AUGUST 13, 2004 or earlier PRI: 13 CD: C TAC: S1CC TP: 3 **PR# SC0700-04-S-J097** **ACCOUNTING AND APPROPRIATION DATA:** CG 97X4930 5CEO 001 00260 0 000000 00 000000 000000S33150 **SHIP TO (For Government Use Only):** SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY ROAD BLDG 147 BAY A CHERRY POINT, NC 28533-5040	25	EA	£ 76.38	£ 1,909.50 3971.51
0003	NOMEN: GEROTOR ELEMENT P/N: N197326-1 NSN: 4320-00-099-4253 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL P BAR CODING IS REQUIRED QUP: 001 CDD: DECEMBER 10, 2004 or earlier PRI: 13 CD: C TAC: S1CC TP: 3 **ACCOUNTING AND APPROPRIATION DATA:** CG 97X4930 5CEO 001 00260 0 000000 00 000000 000000S33150				
0003AA	SAME AS CLIN 0003 M/F: (TCN) N659234042A5MD XXX SUP ADD SIG A PROJ: 705 PRI: 03 CD: B TAC: S1CC TP: 1 **PR#: SC0700-04-S-J090** **SHIP TO (For Government Use Only):** N65923 MARK FOR NADEP RECEIVING OFFICER MARINE CORPS AIR STATION 65923 CUNNINGHAM STREET BLDG 159 BAY R4 CHERRY POINT, NC 28533-5040	2	EA	£ 365.63	£ 731.26 1520.92
0003AB	SAME AS CLIN 0003 **PR#: SC0700-04-S-H048** PRI: 13 CD: C TAC: S1CC TP: 3 **SHIP TO (For Government Use Only):** W25G1U TRANSPORTATION OFFICER DSCP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-134 NEW CUMBERLAND, PA 17070-5001	4	EA	£ 365.63	£ 1,462.52 3041.85

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0004	NOMEN: PACKING, SPECIAL P/N: N204642-1 NSN: 5330-00-492-1009 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL P BAR CODING IS REQUIRED QUP: 001 PROJ: HFI CDD: AUGUST 20, 2004 or earlier PRI: 15 CD: C TAC: S1KK TP: 3 PR# SC0500-04-M-S643 **ACCOUNTING AND APPROPRIATION DATA:** KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150 **SHIP TO (For Government Use Only):** SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY ROAD BLDG 147 BAY A CHERRY POINT, NC 28533-5040	300	EA	£ 3.18	£ 954.00