

2ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO. N62558-03-G-4002	2. DELIVERY ORDER/CALL NO. 0031	3. DATE OF ORDER/CALL (YYYYMMDD) 2004May25	4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE	5. PRIORITY 15
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6. ISSUED BY 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	CODE NG2558	7. ADMINISTERED BY (If other than 6) DCM NE-UK (Bristol), Building 14 Eastworks (EW8-3), Rolls Royce Plc. P.O. Box 3, Filton. Bristol BS34 7QE TEL: 01179-796239; FAX: 01179-797944	CODE SUK14A	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER <small>(See Schedule if other)</small>
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9. CONTRACTOR NAME AND ADDRESS • FLIGHT REFUELLING LIMITED Military Systems Division (Weapons, Carriage & Release) Brook Road, Wimborne Dorset, BH21 2BJ • CONTACT: MAGGIE PICKERING - 01202-857603 E-MAIL: maggie.pickering@flight-refuelling.com	CODE U1918	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISAD- VANTAGED <input type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS NET 030	
			13. MAIL INVOICES TO THE ADDRESS IN BLOCK SEE BLOCK 15	

14. SHIP TO SEE SCHEDULE *****	CODE	15. PAYMENT WILL BE MADE BY Defense Finance and Accounting Service Kleber Kaserne, Geb. 3208, Attention CO Mannheimer Strasse 218/219 67657 Kaiserslautern Germany	CODE HQ0430	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
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16. TYPE OF ORDER	DELIVERY	<input checked="" type="checkbox"/>	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 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 (YYYYMMDD)
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:			

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE
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18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	<p>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.</p> <p>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.</p> <p>This priced delivery order is placed pursuant to Clause H2 of Basic Ordering Agreement #N62558-03-G-4002 and Flight Refuelling Limited offer ref # (SEE SCHEDULE) 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.</p> <p>Exchange Rate \$1.00 = £0.4808</p>				

* 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	25. TOTAL £ 13,684.72
	BY: MARIA FE V. MOLL	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		27. SHIP. NO.	29. D.O. VOUCHER NO.	30. INITIALS	
f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. CHECK NUMBER		
38. DATE (YYYYMMDD)	38. SIGNATURE AND TITLE OF CERTIFYING OFFICER		35. BILL OF LADING NO.		
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. (SC0700) 3990 E. Broad St. Columbus, OH. 43216-5000 Attn: Dennis Wilkerson Dennis.Wilkerson@dla.mil Tel: (614) 692-4603 Fax: (614) 693-1607	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
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3. Accounting and Appropriation Data:

CG 97X4930 5CCO 001 00260 0 000000 00 000000 000000S33150	\$ 12,240.68
KG 97X4930.5CKO 001 00260 0 000000 00 000000 000000S33150	\$ 16,221.71

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001	NOMEN: SCREW, MACHINE P/N: MD31623-99 NSN: 5305-01-194-2990 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N Bar Coding is required QUP: 001 CRITICAL APPLICATION ITEM CDD: OCTOBER 11, 2004 or earlier PRI: 15 CD: C TAC: S1KK TP: 3 ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CKO 001 00260 0 000000 00 000000 000000S33150 <u>PR#: SC0500-04-M-S822</u> 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 REF #: S5310 DATED: MAY 4, 2004	200	EA	£ 20.34	£ 4,068.00

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0002	<p>NOMEN: HOLDER, SPRING P/N: MD31623-3423 NSN: 5340-01-219-4482 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N Bar Coding is required QUP: 001 CRITICAL APPLICATION ITEM</p> <p>CDD: OCTOBER 11, 2004 or earlier</p> <p>PRI: 15 CD: C TAC: SIKK TP: 3</p> <p>ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150</p> <p><u>PR#: SC0500-04-M-S878</u></p> <p>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</p> <p>REF #: S5271 DATED: MARCH 25, 2004</p>	15	EA	£ 182.36	£ 2,735.40
0003	<p>NOMEN: SPRING, HELICAL, COMPRESSION P/N: MD31623-94 NSN: 5360-01-190-4310 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N Bar Coding is required QUP: 001 CRITICAL APPLICATION ITEM</p> <p>CDD: OCTOBER 11, 2004 or earlier</p> <p>PRI: 15 CD: C TAC: SIKK TP: 3</p> <p>ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150</p> <p><u>PR#: SC0500-04-M-S856</u></p> <p>SHIP TO (For Government Use Only): UY8614 INDUSTRIES OF THE BLIND INC 6350 BURNT POPLAR ROAD GREENSBORO, NC 27409-9710</p> <p>REF #: S5310 DATED: MAY 4, 2004</p>	100	EA	£ 9.96	£ 996.00

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0004	NOMEN: HOUSING BOTTOM, FIRING PIN P/N: MD31623-121 NSN: 1095-01-192-4816 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N Bar Coding is required QUP: 001 PROJ: C11 CRITICAL APPLICATION ITEM CDD: NOVEMBER 8, 2004 or earlier PRI: 15 CD: C TAC: S1CC TP: 3 ACCOUNTING AND APPROPRIATION DATA: CG 97X4930 5CCO 001 00260 0 000000 00 000000 000000S33150 <u>PR#: SC0700-04-S-1107</u> REF #: S5310 DATED: MAY 4, 2004				
0004AA	SAME AS CLIN 0004 SHIP TO (For Government Use Only): SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY ROAD BLDG 147 BAY A CHERRY POINT, NC 28533-5040	14	EA	£ 31.08	£ 435.12 <i>904.99</i>
0004AB	SAME AS CLIN 0004 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	23	EA	£ 31.08	£ 714.84 <i>1486.77</i>
0005	NOMEN: RETAINER, ACTUATING P/N: MD31623-95 NSN: 1095-01-186-1546 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N Bar Coding is required QUP: 001 PROJ: C11 CRITICAL APPLICATION ITEM CDD: OCTOBER 11, 2004 or earlier PRI: 15 CD: C TAC: S1CC TP: 3 ACCOUNTING AND APPROPRIATION DATA: CG 97X4930 5CCO 001 00260 0 000000 00 000000 000000S33150 <u>PR#: SC0500-04-1106</u> SHIP TO (For Government Use Only): SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY ROAD BLDG 147 BAY A CHERRY POINT, NC 28533-5040 REF #: S5310 DATED: MAY 4, 2004	28	EA	£ 169.12	£ 4,735.36 <i>9848.92</i>