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	3H95	2004FEB19	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: 020-8385-5397/FAX 5334
E-MAIL: rolando.cristobal@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
CONTACT: Marcene Belcher
EMAIL: Marcene.Belché@dcma.mil

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 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 001 00260 0 000000 00 000000 000000S33150 Award Amount: US $ 3,780.99

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 "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 N00383-99-G-002A and Lucas Aerospace APL valid 5 Aug 2002 to 31 July 2004 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: ROLANDO CRISTOBAL+44(0) 208-385-5397 CONTRACTING/ORDERING OFFICER

25. TOTAL £1,817.90
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**

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

31. PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL

34. CHECK NUMBER

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.**

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE £	TOTAL £
0001	NOMEN: TUBE ASSEMBLY P/N: **N199769** NSN: 4710-00-483-8446 CRITICAL APPLICATION ITEM PKG: STANDARD COMMERCIAL (BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL- STD-129) (LATEST REVISION) PRI: 03 QUP: 001 TAC: S1CC CD: A TP: 1 REF: FAX, 13 FEB 2004, RFQ 4187				
0001AA	SAME AS ITEM 0001 REQUISITION # SC0700-04S-J041 PROJ: NS3 CDD: 23 JUL 2004 OR EARLIER (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	129.85	649.25
0001AB	SAME AS ITEM 0001 REQUISITION # SC0700-04M-H750 PROJ: NS3 CDD: 23 JUL 2004 OR EARLIER (FOR GOVERNMENT USE ONLY) SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001	6	EA	129.85	779.10

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE £	TOTAL £
0001AC	SAME AS ITEM 0001 REQUISITION # SC0700-03M-H730 PROJ: 705 SIG: A CDD: 18 JUN 2004 OR EARLIER M/F: (TCN) N65923319247MM XXX (FOR GOVERNMENT USE ONLY) SHIP TO: N65923 MARK FOR NADEP RECEIVING OFFICER MARINE CORPS AIR STATION 65923 CUNNINGHAM STREET BLDG 159 BAY R4 CHERRY POINT NC 28533-5040	1	EA	129.85	129.85
0001AD	SAME AS ITEM 0001 REQUISITION # SC0700-03M-H730 PROJ: 705 SIG: A CDD: 18 JUN 2004 OR EARLIER M/F: (TCN) N65923320232MM XXX (FOR GOVERNMENT USE ONLY) SHIP TO: N65923 MARK FOR NADEP RECEIVING OFFICER MARINE CORPS AIR STATION 65923 CUNNINGHAM STREET BLDG 159 BAY R4 CHERRY POINT NC 28533-5040	2	EA	129.85	259.70