

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 8

CONTRACT/PURCH ORDER/AGREEMENT NO. N00383-03-G-007A		DELIVERY ORDER/CALL NO. 3H30		3. DATE OF ORDER/CALL (YYYYMMDD) 2004JAN23		REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		PRIORITY SEE SCHEDULE	
6. ISSUED BY U.S. NAVAL REGIONAL CONTRACTING CENTER DETACHMENT LONDON (NRCC), BLOCK 2, WING 12, LIME GROVE, RUISLIP, MIDDX., HA4 8BX POC: IAN TREVETT +44 (0)208-385-5173/FAX 5334 E-MAIL: Ian.Trevett@nrcc-london.navy.mil			7. ADMINISTERED BY (if other than 6) DCMA NORTHERN EUROPE BAE SYSTEMS (OPERATIONS) LTD, WARTON AERODROME DCMA, JSFW354D WARTON, PRESTON, LANCASHIRE, PR4 1AX, UK POC: JOANNE EDWARDS: TEL: 01772-854957; FAX 856897 E-MAIL: Joanne.Edwards@dcma.mil		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)				
9. CONTRACTOR NAME AND ADDRESS BAE SYSTEMS (OPERATIONS) LIMITED CUSTOMER SOLUTIONS AND SUPPORT S62L BUILDING NUMBER 3A016 SAMLESBURY AERODROME BALDERSTONE BLACKBURN LANCASHIRE BB2 7LF UK POC: HAYLEY GRIMSHAW +44 (0)1254-768858/ FAX: 766387			10. DELIVER TO FCB POINT BY (Date) (YYMMDD) SEE SCHEDULE		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
14. SHIP TO SEE SCHEDULE			15. PAYMENT WILL BE MADE BY Defense Finance and Accounting Service, Vendor Pay, Kleber Kaerne, Geb. 3208, Attention CC, Mannheimer Strasse 218/219 67657 Kaiserslautern, Germany		12. DISCOUNT TERMS NET 030		13. MAIL INVOICES TO THE ADDRESS IN BLOCK SEE BLOCK 15		
18. TYPE OF ORDER DELIVERY/ <input checked="" type="checkbox"/> PURCHASE			18. This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. 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: 97X4930.5CCO 000 00260 0 000000 00 000000 000000S33150 = \$654.91
KG: 97X4930.5CKO 001 00260 0 000000 00 000000 000000S33150 = \$17,827.73

Award Amount \$18,482.64

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 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 DCM Northern Europe, PH: +44 (0)1494 430746; Fax: +44 (0)1494 451636, for shipping instructions prior to the dispatch of goods. Goods will be delivered to the UK Point of Exportation.</p> <p>This priced delivery order is placed pursuant to Clause B02 (c) (1) (a) of BOA N0038303G007A and British Aerospace LTD offer of (See Schedule).</p> <p>Exchange rate: £ 0.5405 = \$1.00.</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
BY: Ian Trevett

25. TOTAL: **£9,989.87**

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	
3. 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.

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001	<p>NOMEN: SPRING SPECIAL</p> <p>REQUISITION# SC0500-04-M-S376</p> <p>P/N: F295059 NSN: 5360 00 469-0174 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N MARKING IAW MIL STD LATEST REVISION BAR CODING REQUIRED</p> <p>QUP: 001</p> <p>M/F: SC0500-04-M-S376</p> <p>PRI:15 CD:C TAC:S1KK TP: 3</p> <p>CRITICAL APPLICATION ITEM</p> <p>CDD: 5 APRIL 2004 OR EARLIER</p> <p>KTR REF: APL PERIOD 1 JANUARY 2004 – 31 DECEMBER 2004</p> <p>The "Ship to" address cited against below item is for US Government Information only.</p> <p>SHIP TO: UY8614 INDUSTRIES OF THE BLIND INC 6350 BURNT POPLAR ROAD GREENSBORO NC 27409-9710</p> <p>ACCOUNTING AND APPROPRIATION DATA: KG 97X4930..SCK0 001 00260 0 000000 00 000000 000000S33150</p>	80	EA	£50.80	£4064.00
0002	<p>NOMEN: BRACKET, MOUNTING</p> <p>REQUISITION# SC0500-04-M-S403</p> <p>P/N: 75A325548-2004 NSN: 5340-99-311-3171 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N MARKING IAW MIL STD LATEST REVISION BAR CODING REQUIRED</p> <p>QUP: 001</p> <p>M/F: SC0500-04-M-S403</p> <p>PRI:15 CD:C TAC:S1KK TP: 3 PROJ:HFI</p> <p>NON CRITICAL ITEM</p> <p>CDD: 7 JUNE 2004 OR EARLIER</p> <p>KTR REF: APL PERIOD 1 JANUARY 2004 – 31 DECEMBER 2004</p> <p>ACCOUNTING AND APPROPRIATION DATA: KG 97X4930..SCK0 001 00260 0 000000 00 000000 000000S33150</p>				

<p>0002AA</p>	<p>NOMEN: SAME AS ITEM 0002</p> <p>The "Ship to" address cited against below item is for US Government Information only.</p> <p>SHIP TO: R57082 DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000</p>	<p>14</p>	<p>EA</p>	<p>£97.23</p>	<p>£1361.22</p>
<p>0002AB</p>	<p>NOMEN: SAME AS ITEM 0002</p> <p>The "Ship to" address cited against below item is for US Government Information only.</p> <p>SHIP TO: W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACEY CA 95376-5000</p>	<p>6</p>	<p>EA</p>	<p>£97.23</p>	<p>£583.38</p>
<p>0002AC</p>	<p>NOMEN: SAME AS ITEM 0002</p> <p>The "Ship to" address cited against below item is for US Government Information only.</p> <p>SHIP TO: SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY RD BLDG 147 BAY A CHERRY POINT NC 28533-5040</p>	<p>6</p>	<p>EA</p>	<p>£97.23</p>	<p>£583.38</p>
<p>0003</p>	<p>NOMEN: CONNECTING LINK, RIGID, STAINLESS STEEL</p> <p>REQUISITION# SC0700-04-M-J747</p> <p>P/N: 75A337946-2001 NSN: 3040-01-289-9714 PKG: STANDARD COMMERCIAL PACKAGING MARKING IAW MIL STD 129 LATEST REVISION BAR CODING REQUIRED</p> <p>QUP: 001</p> <p>M/F: (TCN) N65923323931F5 XXX SUP ADD SIG: A</p> <p>PRI:03 CD:A TAC:SICC TP:1 PROJ:705</p>	<p>2</p>	<p>EA</p>	<p>£110.09</p>	<p>£220.18</p>

	<p>NON CRITICAL ITEM</p> <p>CDD: 13 APRIL 2004 OR EARLIER</p> <p>KTR REF: US BUSINESS-QUOTES ISSUED (STATUS 'Q') DATED 10 JANUARY-17 JANUARY 2004 73AEX040000561 LINE 219</p> <p>The "Ship to" address cited against below item is for US Government Information only.</p> <p>SHIP TO: N65923 MARK FOR NADEP RECEIVING OFFICER MARINE CORPS AIR STATION 65923 CUNNINGHAM STREET BLDG 159 BAY R4 CHERRY POINT NC 28533-5040</p> <p>ACCOUNTING AND APPROPRIATION DATA: CG 97X4930.5CC0 000 00260 0 000000 00 000000 000000S33150</p>				
<p>0004</p>	<p>NOMEN: STUD TURNLOCK FASTENER</p> <p>REQUISITION# SC0500-04-M-S395</p> <p>P/N: F292683 ISSUE 1 NSN: 5325-99-617-6639 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N MARKING IAW MIL STD LATEST REVISION BAR CODING REQUIRED</p> <p>QUP: 001</p> <p>M/F: SC0500-04-M-S395</p> <p>PRI:15 CD:C TAC:S1KK TP: 3</p> <p>NON CRITICAL ITEM</p> <p>CDD: 3 MAY 2004 OR EARLIER</p> <p>KTR REF: APL PERIOD 1 JANUARY 2004 - 31 DECEMBER 2004</p> <p>The "Ship to" address cited against below item is for US Government Information only.</p> <p>SHIP TO: SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY RD BLDG 147 BAY A CHERRY POINT NC 28533-5040</p> <p>ACCOUNTING AND APPROPRIATION DATA: KG 97X4930..SCK0 001 00260 0 000000 00 000000 000000S33150</p>	<p>30</p>	<p>EA</p>	<p>£54.93</p>	<p>£1647.90</p>

<p>0005</p>	<p>NOMEN: COLLAR, SHAFT</p> <p>REQUISITION# SC0700-04-S-J005</p> <p>P/N: 75A326553-2001 NSN: 3040-01-190-0443 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N MARKING IAW MIL STD LATEST REVISION BAR CODING REQUIRED</p> <p>QUP: 001</p> <p>M/F: SC0700-04-S-J005</p> <p>PRI:105 CD:C TAC:SICC TP:3</p> <p>CRITICAL APPLICATION ITEM</p> <p>CDD: 13 APRIL 2004 OR EARLIER</p> <p>KTR REF: US BUSINESS-QUOTES ISSUED (STATUS 'Q') DATED 10 JANUARY-17 JANUARY 2004 73AEX040000561 LINE 222</p> <p>The "Ship to" address cited against below item is for US Government Information only.</p> <p>SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-114 NEW CUMBERLAND PA 17070-5001</p> <p>ACCOUNTING AND APPROPRIATION DATA: CG 97X4930.SCC0 000 00260 0 000000 00 000000 000000S33150</p>	<p>5</p>	<p>EA</p>	<p>£26.76</p>	<p>£133.80</p> <p>247.54</p>
<p>0006</p>	<p>NOMEN: PLATE MOUNTING</p> <p>REQUISITION# SC0500-04-M-S250</p> <p>P/N: 75A247031-2001 NSN: 5340-01-387-6043 QUP: 001</p> <p>NON CRITICAL ITEM</p> <p>CDD: 7 JUNE 2004 OR EARLIER</p> <p>KTR REF: US BUSINESS-QUOTES ISSUED (STATUS 'Q') DATED 10 JANUARY-17 JANUARY 2004 73AEX040000565 LINE 008</p> <p>ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.SCK0 001 00260 0 000000 00 000000 000000S33150</p>				
<p>0006AA</p>	<p>NOMEN: SAME AS ITEM 0006</p> <p>PKG: STANDARD COMMERCIAL PACKAGING MARKING IAW MIL STD 129 LATEST REVISION BAR CODING REQUIRED</p> <p>M/F: (TCN) V0911433373U06 XXX SUP ADD YA1510 SIG A</p>	<p>1</p>	<p>EA</p>	<p>£126.91</p>	<p>£126.91</p>

	<p>PRI:03 CD:A TAC:SIKK TP:1 PROJ:ZC8</p> <p>The "Ship to" address cited against below item is for US Government Information only.</p> <p>SHIP TO: V09114 AVIATION SUPPLY OFFICER MARINE AVIATION LOGISTICS SQ 14 MALS 14 BLDG 1016 MCAS CHERRY POINT, NC 28533-6010</p>				
<p>0006AB</p>	<p>NOMEN: SAME AS ITEM 0006</p> <p>PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N MARKING IAW MIL STD LATEST REVISION BAR CODING REQUIRED</p> <p>M/F: SC0500-04-M-S250</p> <p>PRI:15 CD:C TAC:SIKK TP:3</p> <p>The "Ship to" address cited against below item is for US Government Information only.</p> <p>SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-114 NEW CUMBERLAND PA 17070-5001</p>	<p>10</p>	<p>EA</p>	<p>£126.91</p>	<p>£1269.10</p>