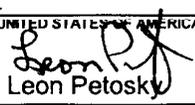


ORDER FOR SUPPLIES OR SERVICES						PAGE 1 OF 4	
CONTRACT/PURCH ORDER/AGREEMENT NO. N00383-99-G-001A		DELIVERY ORDER/CALL NO. 3HH3		3. DATE OF ORDER/CALL (YYYYMMDD) 2003 SEP 03		REQUISITION/PURCH REQUEST NO. SEE SCHEDULE	PRIORITY SEE SCHEDULE
6. ISSUED BY CODE N62558		7. ADMINISTERED BY (If other than 6) CODE SUK13A		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)			
U.S. NAVAL REGIONAL CONTRACTING CENTER DETACHMENT LONDON (NRCC), BLOCK 2, WING 12, LIME GROVE, RUISLIP, MIDDX., HA4 8BX ENGLAND POC: LEON PETOSKY +44 (0) 208-385-5352/FAX 5334 E-MAIL: Leon.Petosky@nrcc-london.navy.mil		DCMA NORTHERN EUROPE BAE SYSTEMS (OPERATIONS) LTD. WARTON AERODROME DCMA, JSF-W354D WARTON, PRESTON LANCASHIRE, PR4 1AX, UK POC: JOANNE EDWARDS; TEL: 01772-854-957; FAX: 856-897 E-MAIL: joanne.edwards@dcma.mil					
9. CONTRACTOR CODE U9143		FACILITY		10. DELIVER TO FOB 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	
NAME BAE SYSTEMS (OPERATIONS) LIMITED				12. DISCOUNT TERMS NET 030			
AND ADDRESS 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				13. MAIL INVOICES TO THE ADDRESS IN BLOCK SEE BLOCK 15			
14. SHIP TO CODE SEE SCHEDULE		15. PAYMENT WILL BE MADE BY CODE HQ0349		DFAS-Europe, Vendor Pay, Attn DCMA Team, Bldg 3208, Mannheimer Strasse Kleber Kaserne, 67657 Kaiserslautern, Germany		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. TYPE OF ORDER		DELIVERY/ <input checked="" type="checkbox"/> PURCHASE		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)	
<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				Exchange rate: £ 0.5714 = \$1.00. Award Amount US: \$ 55,376.93			
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 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. This priced delivery order is placed pursuant to Clause B02 (c) (1) (a) of BOA N0038399G001A and British Aerospace LTD offer of (See Schedule). Exchange rate: £ 0.5714 = \$1.00.						
*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: Leon Petosky		25. TOTAL £31,642.38		26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> 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
38. 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		
a. DATE (YYYYMMDD)	b. 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. 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.C. (SC0700) & (SC0900) 3990 E. Broad St. Columbus, OH. 43216-5000 Attn: Dennis Wilkerson Dennis_Wilkerson@dsc.dla.mil Tel: (614) 692-4603 Fax: (614) 693-1607	NAVICP (N00383) 700 Robbins Ave. Philadelphia, PA. 19111-5098 Attn: Eileen Auckett eilecn.auckett@navy.mil Tel: (215) 697-1142 Fax: (215) 697-1144
---	--

ACCOUNTING AND APPROPRIATION DATA:

AA9700XXXX4930 NC1A 548 34003 0 000383 7R 000000 1PP1000SRPC1 \$29,593.49
 CG 97X4930.5CC0 001 00260 0 000000 00 000000 000000S33150 \$2,784.14
 CG 97X4930.5CE0 001 00260 0 000000 00 000000 000000S33150 \$22,999.30

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001	NOMEN: HOSE, NONMETALLIC P/N: 75B838319-201 NSN: 4720-99-030-9420 QUP: 001 CDD: 6 NOV 2003 OR EARLIER REQUIRES BAR CODING IAW MIL-STD-129 PKG: STANDARD COMMERCIAL NON-CRITICAL ACCOUNTING AND APPROPRIATION DATA: CG 97X4930.5CC0 001 00260 0 000000 00 000000 000000S33150 QUOTATION REF: 73AEX040000561 LINE 090				

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001AA	<p>SAME AS CLIN 0001 REQUISITION # SC0700-03M-S304</p> <p>PRI: 03 CD: A; TAC: S1CC; TP: 1</p> <p>The "Ship to" address cited below is for US Government Information only.</p> <p>SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BLDG MISSION DOOR 113-134 NEW CUMBERLAND, PA 17070-5001</p>	5	EA	£85.98	£429.90
0001AB	<p>SAME AS CLIN 0001 REQUISITION # SC0700-03M-S345</p> <p>PRI: 13 CD: C; TAC: S1CC; TP: 3</p> <p>The "Ship to" address cited below is for US Government Information only.</p> <p>SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BLDG MISSION DOOR 113-134 NEW CUMBERLAND, PA 17070-5001</p>	6	EA	£85.98	£515.88
0002	<p>NOMEN: TUBE ASSEMBLY, METAL P/N: 75A697622-1001 NSN: 4710-01-164-9611 QUP: 001 CDD: 16 ARP 2004 OR EARLIER REQUIRES BAR CODING IAW MIL-STD-129 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N PRI: 13 CD: C; TAC: S1CC; TP: 3</p> <p>ACCOUNTING AND APPROPRIATION DATA: CG 97X4930.5CC0 001 00260 0 000000 00 000000 000000S33150</p> <p>QUOTATION REF: 73AEX040000293, LINE 001 REQUISITION # SC0700-03M-S030</p> <p>The "Ship to" address cited below is for US Government Information only.</p> <p>SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BLDG MISSION DOOR 113-134 NEW CUMBERLAND, PA 17070-5001</p>	2	EA	£322.54	£645.08

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0003	<p>NOMEN: SHAFT ASSEMBLY, TORQUE P/N: 75A427109-1003 NSN: 1680-99-109-0255 QUP: 001 CDD: 24 APR 2004 OR EARLIER REQUIRES BAR CODING IAW MIL-STD-129 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N</p> <p>PRI: 06 CD: A; TAC: N909; TP: 2</p> <p>ACCOUNTING AND APPROPRIATION DATA: AA 9700XXXX4930 NC1A 548 34003 0 000383 7R 000000 1PP1000SRPC1</p> <p>REQUISITION # N0038303RCP1035</p> <p>QUOTATION REF: 73AEX040000561 LINE 142</p> <p>The "Ship to" address cited below 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>	4	EA	£4,227.43	£16,909.72
0004	<p>NOMEN: CABLE ASSEMBLY, FIBE P/N: 75A757391-9CMA NSN: 6020-99-830-5396 QUP: 001 CDD: 14 JUL 2004 OR EARLIER REQUIRES BAR CODING IAW MIL-STD-129 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N</p> <p>PRI: 13 CD: C; TAC: SICC; TP: 3</p> <p>ACCOUNTING AND APPROPRIATION DATA: CG 97X4930.5CE0 001 00260 0 000000 00 000000 000000S33150</p> <p>REQUISITION # SC0900-03M-S413</p> <p>QUOTATION REF: 73AEX040000561 LINE 114</p> <p>The "Ship to" address cited below is for US Government Information only.</p> <p>SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BLDG MISSION DOOR 113-134 NEW CUMBERLAND, PA 17070-5001</p>	30	EA	£438.06	£13,141.80