

| ORDER FOR SUPPLIES OR SERVICES  |  |  |  |  |   |  | PAGE 1 OF 5   |
|---|--|--|--|--|---|--|---|
| CONTRACT/PURCH ORDER/AGREEMENT NO.<br><b>N00383-99-G-001A</b>   |  | DELIVERY ORDER/CALL NO.<br><b>3HH4</b> |  | 3. DATE OF ORDER/CALL (YYYYMMDD)<br><b>2003 SEP 08</b>   | REQUISITION/PURCH REQUEST NO.<br><b>SEE SCHEDULE</b>              |  | PRIORITY<br><b>SEE SCHEDULE</b>   |
| 6. ISSUED BY<br>U.S. NAVAL REGIONAL CONTRACTING CENTER<br>DETACHMENT LONDON (NRCC), BLOCK 2, WING 12,<br>LIME GROVE, RUISLIP, MIDDX., HA4 8BX<br>ENGLAND<br>POC: LEON PETOSKY +44 (0) 208-385-5352/FAX 5334<br>E-MAIL: Leon.Petosky@nrcc-london.navy.mil  |  | CODE<br><b>N62558</b>                  | 7. ADMINISTERED BY (If other than 6)<br>DCMA NORTHERN EUROPE<br>BAE SYSTEMS (OPERATIONS) LTD.<br>WARTON AERODROME DCMA. JSF-W354D WARTON,<br>PRESTON LANCASHIRE, PR4 1AX, UK<br>POC: JOANNE EDWARDS; TEL: 01772-854-957; FAX: 856-897<br>E-MAIL: joanne.edwards@dcma.mil |  | CODE<br><b>SUK13A</b>   |  | 8. DELIVERY FOB<br><input type="checkbox"/> DESTINATION<br><input checked="" type="checkbox"/> OTHER<br>(See Schedule if other) |
| 9. CONTRACTOR<br><b>BAE SYSTEMS (OPERATIONS) LIMITED</b>  |  | CODE<br><b>U9143</b>                   | FACILITY   | 10. DELIVER TO FOB POINT BY (Date) (YYMMDD)<br><b>SEE SCHEDULE</b>   |   | 11. X IF BUSINESS IS<br><input type="checkbox"/> SMALL<br><input type="checkbox"/> SMALL DISADVANTAGED<br><input type="checkbox"/> WOMEN-OWNED |   |
| NAME<br><b>CUSTOMER SOLUTIONS AND SUPPORT</b>   |  |  |  | 12. DISCOUNT TERMS<br><b>NET 030</b>   |   |  |   |
| AND<br><b>S62L BUILDING NUMBER 3A016</b>  |  |  |  | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK<br><b>SEE BLOCK 15</b>   |   |  |   |
| ADDRESS<br><b>SAMLESBURY AERODROME</b>  |  |  |  |  |   |  |   |
| • <b>BALDERSTONE BLACKBURN LANCASHIRE BB2 7LF UK</b>  |  |  |  |  |   |  |   |
| • <b>POC: HAYLEY GRIMSHAW +44 (0) 1254-768858/ FAX:766387</b>   |  |  |  |  |   |  |   |
| 14. SHIP TO<br><b>SEE SCHEDULE</b>  |  | CODE                                   |  | 15. PAYMENT WILL BE MADE BY<br>DFAS-Europe, Vendor Pay,<br>Attn DCMA Team, Bldg 3208, Mannheimer Strasse<br>Kleber Kaserne, 67657 Kaiserslautern, Germany                                      |   | CODE<br><b>HQ0349</b>  |   |
|   |  |  |  |  |   | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.  |   |
| 16. 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.<br>TYPE OF ORDER: PURCHASE <input type="checkbox"/> 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<br><b>SEE SCHEDULE</b> Exchange rate: £ 0.5714 = \$1.00. Award Amount US: <b>\$ 55,180.92</b>   |  |  |  |  |   |  |   |
| 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.<br>This priced delivery order is placed pursuant to Clause B02 (c) (1) (a) of BOA N0038399G001A and British Aerospace LTD offer of (See Schedule).<br>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<br><br>By: Leon Petosky  |   | 25. TOTAL  | <b>£31,530.38</b>   |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN<br><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:  |  |  |  | CONTRACTING/ORDERING OFFICER<br>+44 (0) 208 385 5352   |   | 26. DIFFERENCES  |   |
| 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.<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL<br><input type="checkbox"/> COMPLETE<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL | 29. D.O. VOUCHER NO.  | 30. INITIALS   |   |
| f. TELEPHONE NUMBER   |  | g. E-MAIL ADDRESS                      |  | 32. PAID BY  |   | 33. AMOUNT VERIFIED CORRECT FOR  |   |
| 38. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.   |  |  |  | 31. PAYMENT  |   | 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. For CLIN'S 0001, 0002 and 0003. 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. For CLIN'S 0004 and 0005. 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
3. In addition to copies required by DFARS 246.370, two (2) copies of the DD Form 250 shall be forwarded to:

|   |   |  |
|---|---|--|
| <p>D.S.C.C. (SC0700)<br/>                 3990 E. Broad St.<br/>                 Columbus, OH. 43216-5000<br/>                 Attn: Dennis Wilkerson<br/>                 Dennis_Wilkerson@dsc.dla.mil<br/>                 Tel: (614) 692-4603<br/>                 Fax: (614) 693-1607</p> | <p>D.S.C.P. (SC0500)<br/>                 700 Robbins Ave<br/>                 Philadelphia, PA. 19111<br/>                 Attn: Ron Woertz<br/>                 Ronald.woertz@dla.mil<br/>                 Tel: (215) 737-4752<br/>                 Fax: (215) 737-7902</p> | <p>DSCR (SC0400)<br/>                 800 Jefferson Davis<br/>                 Highway<br/>                 Richmond, Virginia<br/>                 Attn: Sharon Brooks<br/>                 sharon.brooks@dla.mil<br/>                 Tel: (804) 279-5138<br/>                 Fax: (804) 279-5041</p> |
|---|---|--|

**ACCOUNTING AND APPROPRIATION DATA:**

CG 97X4930.5CC0 001 00260 0 000000 00 000000 000000S33150 \$ 13,541.70  
 KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150 \$ 38,482.85  
 GA 97X4930.5CG0 010 00C25 0 000000 00 000000 000000S33150 \$ 3,156.37

| ITEM | DESCRIPTION  | QTY | UNIT | UNIT PRICE | TOTAL                                    |
|------|--|-----|------|------------|--|
| 0001 | <p>NOMEN: CONNECTING LINK, RIGID<br/>                     P/N: 75A460003-1005<br/>                     NSN: 3040-01-179-7029<br/>                     QUP: 001<br/>                     CDD: 15 APR 2004 OR EARLIER</p> <p>PRI: 13<br/>                     CD: C; TAC: S1CC; TP: 3</p> <p>REQUIRES BAR CODING IAW MIL-STD-129<br/>                     PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N<br/>                     NON-CRITICAL<br/>                     ACCOUNTING AND APPROPRIATION DATA:<br/>                     CG 97X4930.5CC0 001 00260 0 000000 00 000000<br/>                     000000S33150</p> <p>QUOTATION REF: 73AEX010000022 LINE 022<br/>                     REQUISITION # <b>SC0700-03M-S102</b></p> <p><b>The "Ship to" address cited below is for US Government Information only.</b></p> <p>SHIP TO: SW3117<br/>                     DEF DIST DEPOT NORFOLK VA<br/>                     RECEIVING OFFICER DDNV E<br/>                     1968 GILBERT ST BLDG 135 DWY 10<br/>                     NORFOLK, VA 23512-0100</p> | 6   | EA   | £999.53    | <p>£5,997.18<br/> <i>\$10,490.59</i></p> |
| 0002 | <p>NOMEN: CLAMP, HALF<br/>                     P/N: 75A667163-2003<br/>                     NSN: 5340-99-730-8702<br/>                     QUP: 001<br/>                     CDD: 4 MAY 2004 OR EARLIER</p> <p>REQUIRES BAR CODING IAW MIL-STD-129<br/>                     PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N</p> <p>PRI: 15<br/>                     CD: C; TAC: S1KK; TP: 3</p> <p>ACCOUNTING AND APPROPRIATION DATA:<br/>                     KG 97X4930.5CK0 001 00260 0 000000 00 000000<br/>                     000000S33150</p> <p>QUOTATION REF: 73AEX040000561, LINE 083<br/>                     REQUISITION # SC0500-03M-Q522</p> <p><b>The "Ship to" address cited below is for US Government Information only.</b></p> <p>SHIP TO: SW3113<br/>                     DEF DIST DEPOT CHERRY POINT NC<br/>                     LANGLEY RD BLDG 147, BAY A<br/>                     CHERRY POINT, NC 28533-5040</p>  | 70  | EA   | £314.13    | £21,989.10                               |

| ITEM | DESCRIPTION   | QTY | UNIT | UNIT PRICE | TOTAL   |
|------|---|-----|------|------------|---------|
| 0003 | <p>NOMEN: SHIM<br/>                     P/N: 75A667393-2001<br/>                     NSN: 5365-99-761-6346<br/>                     QUP: 001<br/>                     CDD: 19 NOV 2003 OR EARLIER<br/>                     REQUIRES BAR CODING IAW MIL-STD-129<br/>                     PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N</p> <p>PRI: 06<br/>                     CD: A; TAC: S1GG; TP: 2</p> <p>ACCOUNTING AND APPROPRIATION DATA:<br/>                     GA 97X4930.5CG0 010 00C25 0 000000 00 000000<br/>                     000000S33150</p> <p>REQUISITION # SC0400-03M-A716<br/>                     QUOTATION REF: 73AEX040000561 LINE 157</p> <p><b>The "Ship to" address cited below is for US Government Information only.</b></p> <p>SHIP TO: W62G2T<br/>                     XU DEF DIST DEPOT SAN JOAQUIN<br/>                     25600 S CHRISMAN ROAD<br/>                     REC WHSE 10<br/>                     TRACY, CA 95376-5000</p> <p>PROJ: S2X</p> | 60  | EA   | £7.26      | £435.60 |
| 0004 | <p>NOMEN: SPACER, SLEEVE<br/>                     P/N: 75A326552-2001<br/>                     NSN: 5365-01-188-4849<br/>                     QUP: 001<br/>                     CDD: 17 DEC 2003 OR EARLIER<br/>                     REQUIRES BAR CODING IAW MIL-STD-129<br/>                     PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N</p> <p>CRITICAL APPLICATION ITEM</p> <p>PRI: 15<br/>                     CD: C; TAC: S1GG; TP: 3</p> <p>ACCOUNTING AND APPROPRIATION DATA:<br/>                     GA 97X4930.5CG0 010 00C25 0 000000 00 000000<br/>                     000000S33150</p> <p>REQUISITION # SC0400-03M-A700<br/>                     QUOTATION REF: 73AEX040000561 LINE 153</p>  |     |      |            |         |

| ITEM   | DESCRIPTION  | QTY | UNIT | UNIT PRICE | TOTAL                              |
|--------|--|-----|------|------------|------------------------------------|
| 0004AA | <p>SAME AS CLIN 0004</p> <p><b>The "Ship to" address cited below is for US Government Information only.</b></p> <p>SHIP TO: W25G1U<br/>                     TRANSPORTATION OFFICER<br/>                     DDSP NEW CUMBERLAND FACILITY<br/>                     BLDG MISSION DOOR 113-134<br/>                     NEW CUMBERLAND, PA 17070-5001</p>   | 126 | EA   | £5.45      | £686.70                            |
| 0004AB | <p>SAME AS CLIN 0004</p> <p><b>The "Ship to" address cited below is for US Government Information only.</b></p> <p>SHIP TO: W62G2T<br/>                     XU DEF DIST DEPOT SAN JOAQUIN<br/>                     25600 S CHRISMAN ROAD<br/>                     REC WHSE 10, PH 209-839-4307<br/>                     TRACY, CA 95376-5000</p>   | 125 | EA   | £5.45      | £681.25                            |
| 0005   | <p>NOMEN: PIPE, BENT, METALLIC<br/>                     P/N: 75A587281-1007<br/>                     NSN: 4710-99-390-9736<br/>                     QUP: 001<br/>                     CDD: 19 NOV 2003 OR EARLIER<br/>                     REQUIRES BAR CODING IAW MIL-STD-129<br/>                     PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N</p> <p>PRI: 13<br/>                     CD: C; TAC: S1CC; TP: 3</p> <p>CRITICAL APPLICATION ITEM</p> <p>ACCOUNTING AND APPROPRIATION DATA:<br/>                     CG 97X4930.5CC0 001 00260 0 000000 00 000000<br/>                     000000S33150</p> <p>REQUISITION # SC0700-03M-S298<br/>                     QUOTATION REF: 73AEX040000561 LINE 091</p> <p><b>The "Ship to" address cited below is for US Government Information only.</b></p> <p>SHIP TO: W25G1U<br/>                     TRANSPORTATION OFFICER<br/>                     DDSP NEW CUMBERLAND FACILITY<br/>                     BLDG MISSION DOOR 113-134<br/>                     NEW CUMBERLAND, PA 17070-5001</p> | 7   | EA   | £248.65    | <p>£1,740.55</p> <p>\$ 3046.11</p> |