ORDER FOR SUPPLIES OR SERVICES

CONTRACT/PURCH ORDER/AGREEMENT NO.	DELIVERY ORDER/CALL NO.	3. DATE OF ORDER/CALL (YYYYMMMDD)	REQUISITION/PURCH REQUEST NO.	PRIORITY
N00383-03-G-007A	3H01	2003 OCT 15	SEE SCHEDULE	SEE SCHEDULE

6. ISSUED BY CODE N62558

U.S. NAVAL REGIONAL CONTRACTING CENTER
DETATCHMENT 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

7. ADMINISTERED BY (If other than 6) CODE SUK13A

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

8. DELIVERY FOB
☐ DESTINATION
X OTHER
(See Schedule if other)

9. CONTRACTOR CODE U9143 FACILITY

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 FOB POINT BY (Date) (YYMMDD)
SEE SCHEDULE

11. X IF BUSINESS IS
☐ SMALL
☐ SMALL DISADVANTAGED
☐ 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 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/ 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
SEE SCHEDULE

Exchange rate: £ 0.5714 = $1.00. **Award Amount US: $ 38,506.51**

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 N0038303G007A 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
CONTRACTING/ORDERING OFFICER
+44 (0) 208 385 5352

25. TOTAL £22,002.62
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
31. PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL
34. CHECK NUMBER
35. BILL OF LADING NO.

36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.
a. 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.

Special Note:

1. For CLINs 0001,0003 and 0008. 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 CLINs 0002, 0004, 0005, 0006, and 0007. 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:

D.S.C.C. (SC0700) 3990 E. Broad St. Columbus, OH. 43216-5000 Attn: Dennis Wilkerson Dennis_Wilkerson@dscc.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

ACCOUNTING AND APPRORIATION DATA:

KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150 $20,689.88

CG 97X4930.5CC0 001 00260 0 000000 00 000000 000000S33150 $17,816.63

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001	NOMEN: STRAP, RETAINING P/N: SL4858BRA10B NSN: 5340-99-766-3940 QUP: 001 CDD: 6 JAN 2004 OR EARLIER REQUIRES BAR CODING IAW MIL-STD-129 PKG: STANDARD COMMERCIAL PRI: 03 CD: A; TAC: S1KK; TP: 1 NON-CRITICAL ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150 REQUISITION # SC0500-03M-R297 QUOTATION REF: FROM BAE APL **The "Ship to" address cited below is for US Government Information only.** SHIP TO: N65923 MARK FOR NADEP RECEIVING OFFICER MARINE CORPS AIR STATION 65923 CUNNINGHAM ST BLDG 159, BAY R4 CHERRY POINT, NC 28533-5040 M/F: (TCN) N65923324523MD XXX PROJ 705	3	EA	£14.65	£43.95
0002	NOMEN: STRAP, RETAINING P/N: SL4858BRB4D NSN: 5340-01-196-2524 QUP: 025 CDD: 6 JAN 2004 OR EARLIER REQUIRES BAR CODING IAW MIL-STD-129 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N CRITICAL APPLICATION ITEM PRI: 15 CD: C; TAC: S1KK; TP: 3 ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150 QUOTATION REF: FROM BAE APL				

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0002AA	SAME AS CLIN 0002 REQUISITION # SC0500-03M-Q344 **The "Ship to" address cited below is for US Government Information only.** SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BLDG MISSION DOOR 113-134 NEW CUMBERLAND, PA 17070-5001	6	EA	£9.06	£54.36
0002AB	SAME AS CLIN 0002 REQUISITION # SC0500-03M-Q652 **The "Ship to" address cited below is for US Government Information only.** SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BLDG MISSION DOOR 113-134 NEW CUMBERLAND, PA 17070-5001	6	EA	£9.06	£54.36
0002AC	SAME AS CLIN 0002 REQUISITION # SC0500-03M-R021 **The "Ship to" address cited below is for US Government Information only.** SHIP TO: SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY RD BLDG 147, BAY A CHERRY POINT, NC 28533-5040	105	EA	£9.06	£951.30

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0003	NOMEN: SEAL, PLAIN P/N: F323640 NSN: 5330-01-208-6430 QUP: 001 CDD: 20 FEB 2004 OR EARLIER REQUIRES BAR CODING IAW MIL-STD-129 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N NO ASBESTOS AS DEFINED IN FED-STD-313 PRI: 06 CD: A; TAC: S1KK; TP: 2 ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150 REQUISITION # SC0500-03M-Q724 QUOTATION REF: FROM BAE APL **The "Ship to" address cited below is for US Government Information only.** SHIP TO: FMS REQUIREMENTCONTACT TRANS OFFICE AT ADMIN OFFICE PRIOR TO SHIPPMENT. M/F: (TCN) PTHS5431204715 XXX SUP ADD PA4JBC	2	EA	£16.36	£32.72
0004	NOMEN: WASHER, SPECIAL P/N: F266166 NSN: 5310-00-452-7908 QUP: 001 CDD: 23 JAN 2004 OR EARLIER REQUIRES BAR CODING IAW MIL-STD-129 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N CRITICAL APPLICATION ITEM PRI: 15 CD: C; TAC: SIKK; TP: 3 ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150 REQUISITION # SC0500-03M-Q781 QUOTATION REF: FROM BAE APL **The "Ship to" address cited below is for US Government Information only.** SHIP TO: W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 TRACY, CA 95376-5000 PROJ: HFI	152	EA	£8.51	£1,293.52

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0005	NOMEN: TUBE ASSEMBLY, FUEL P/N: 75A587204-1003 NSN: 4710-01-152-9481 QUP: 001 CDD: 20 FEB 2004 OR EARLIER REQUIRES BAR CODING IAW MIL-STD-129 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N THIS IS A FLIGHT SAFETY CRITICAL AVIATION PART (FSCAP). EACH UNIT PACKAGE WILL BE MARKED WITH NSN, CONTRACT NUMBER, LOT NUMBER, CONTRACTOR CAGE CODE, MANUFACTURE CAGE CODE AND PART NUMBER. CRITICAL APPLICATION ITEM PRI: 13 CD: C; TAC: SICC; TP: 3 ACCOUNTING AND APPROPRIATION DATA: CG 97X4930.5CC0 001 00260 0 000000 00 000000 000000S33150 REQUISITION # SC0700-03M-H720 QUOTATION REF: FROM BAE APL **The "Ship to" address cited below is for US Government Information only.** SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BLDG MISSION DOOR 113-134 NEW CUMBERLAND, PA 17070-5001	13	EA	£401.62	£5,221.06

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0006	NOMEN: BRACKET, MOUNTING P/N: 75A325552-1005 NSN: 5340-99-372-8749 QUP: 001 CDD: 20 FEB 2004 OR EARLIER REQUIRES BAR CODING IAW MIL-STD-129 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N CRITICAL APPLICATION ITEM PRI: 15 CD: C; TAC: SIKK; TP: 3 ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150 REQUISITION # SC0500-03M-Q922 QUOTATION REF: 73AEX040000561 LINE 151 **The "Ship to" address cited below is for US Government Information only.** SHIP TO: W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 TRACY, CA 95376-5000	52	EA	£92.99	£4,835.48
0007	NOMEN: PIPE, METALLIC P/N: 75A587121-1001 NSN: 4710-99-769-9252 QUP: 001 CDD: 17 ARP 2004 OR EARLIER REQUIRES BAR CODING IAW MIL-STD-129 PKG: STANDARD COMMERCIAL CRITICAL APPLICATION ITEM PRI: 03 CD: A; TAC: SICC; TP: 1 ACCOUNTING AND APPROPRIATION DATA: CG 97X4930.5CC0 001 00260 0 000000 00 000000 000000S33150 REQUISITION # SC0700-03M-H736 QUOTATION REF: 73AEX040000561 LINE 183 **The "Ship to" address cited below is for US Government Information only.** SHIP TO: R57082 MALS 13 REAR SUPPLY BLDG 328 MARINE CORPS AIR STATION COMM 520-341-2412, DSN 951-2412 YUMA AZ, 85369-5000 M/F: (TCN) R5708230101002 XXX SUP ADD: Y2C28I	1	EA	£4,959.36	£4,959.36

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0008	NOMEN: BRACKET, MOUNTING P/N: 75A325552-1004 NSN: 5340-99-005-0493 QUP: 001 CDD: 15 MAY 2004 OR EARLIER REQUIRES BAR CODING IAW MIL-STD-129 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N PRI: 15 CD: C; TAC: SIKK; TP: 3 ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150 QUOTATION REF: 73AEX040000561 LINE 152				
0008AA	SAME AS CLIN 0008 REQUISITION # SC0500-03M-Q931 **The "Ship to" address cited below is for US Government Information only.** SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BLDG MISSION DOOR 113-134 NEW CUMBERLAND, PA 17070-5001	44	EA	£92.99	£4,091.56
0008AB	SAME AS CLIN 0008 REQUISITION # SC0500-03M-R168 **The "Ship to" address cited below is for US Government Information only.** SHIP TO: SW3227 DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10 TH STREET AND K AVE TEXARKANA, TX 75507-5000	5	EA	£92.99	£464.95

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES 1 of 1

2. AMENDMENT/MODIFICATION NO. 01

3. EFFECTIVE DATE See Block 16c

4. REQUISITION/PURCHASE REQ.NO. See Schedule

5. PROJECT NO. *(If applicable)* n/a

6. ISSUED BY CODE N62558

Naval Regional Contracting Center Det. London
Block 2, Wing 11 DOE Complex
Eastcote Road, Ruislip, Middlesex HA4 8BS
United Kingdom
Leon Petosky; Tel 020-8385-5352, Fax 5334
Leon.Petosky@nrcc-london.navy.mil

7. ADMINISTERED BY *(If other than Item 6)* CODE SUK13A

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

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

BAE SYSTEMS (OPERATIONS) LIMITED
CUSTOMER SUPPORT,
SAMLESBURY AERODROME
BALDERSTONE, BLACKBURN, LANCASHIRE BB2 7LF UK
CONTACT: HAYLEY GRIMSHAW; TEL: 01254-768858; FAX: 766387
E-MAIL: hayley.grimshaw@baesystems.com

CODE U9143 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. N00383-03-G-007A/3H01

10B. DATED *(SEE ITEM 13)* 2003 OCT 15

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

NO CHANGE

13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ( ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties

☐ D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: CONTRACTOR (X) IS NOT, ( ) **IS REQUIRED** TO SIGN THIS DOCUMENT AND RETURN A COPY TO THE ISSUING OFFICE.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

The purpose of this Modification is:

To change the Order number on top of page 2 of 8 - 8 of 8
From: N00383-03-Q-007/3H01
To: N00383-03-G-007/3H01

All other terms and conditions remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*

16A. NAME AND TITLE OF SIGNER *(Type or print)*
LEON PETOSKY
Contracting Officer

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
BY _____
(Signature of Contracting Officer)

16C. DATE SIGNED 16 Oct 2003