

ORDER FOR SUPPLIES OR SERVICES					Page 1 of 5						
1. CONTRACT/PURCH ORDER/AGREEMENT NO. N00383-99 C-002A		2. DELIVERY ORDER/CALL NO. 3H87	3. DATE OF ORDER/CALL (YYYYMMDD) 2003DEC18	4. REQUISITION/PURCH REQUEST NO. <b>SEE SCHEDULE</b>	5. PRIORITY <b>SEE SCHEDULE</b>						
6. ISSUED BY 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: <a href="mailto:rolando.cristobal@nrcc-london.navy.mil">rolando.cristobal@nrcc-london.navy.mil</a>		7. ADMINISTERED BY (If other than 6) 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: EMILYE RAINWATER EMAIL: <a href="mailto:emilve.rainwater@dcma.mil">emilve.rainwater@dcma.mil</a>	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER <i>(See Schedule if other)</i>								
9. CONTRACTOR TRW AERONAUTICAL SYSTEM LTD STRATFORD ROAD SOLIHULL B90 4LA ENGLAND UK CONTACT: Len Iles, 0121-4515909 E-MAIL: <a href="mailto:len.iles@goodrich.com">len.iles@goodrich.com</a>		10. DELIVER TO FOB POINT BY (Date) <b>SEE SCHEDULE</b>	11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	12. DISCOUNT TERMS NET 030							
14. SHIP TO <b>SEE SCHEDULE</b>		15. PAYMENT WILL BE MADE BY DEFENSE FINANCE AND ACCOUNTING SERVICE KLEBER KASERNE, GEB 3208 ATTENTION CO MANNHEIMER STRASSE 218/219 67657 KAISERLAUTERN, GERMANY		13. MAIL INVOICES TO THE ADDRESS IN BLOCK SEE BLOCK 15							
16. TYPE OF ORDER		DELIVERY <input checked="" type="checkbox"/>	PURCHASE <input 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. 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 (YYYYMMDD)											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <table style="width:100%; border: none;"> <tr> <td style="width: 60%;">KG 97X4930.5CKO 001 00260 0 000000 00 000000 000000S33150</td> <td style="width: 40%; text-align: right;">Award Amount : US \$ 46,199.06</td> </tr> <tr> <td>CG 97X4930.5CCO 001 00260 0 000000 00 000000 000000S33150</td> <td style="text-align: right;">Award Amount : US \$ 15,512.13</td> </tr> <tr> <td></td> <td style="text-align: right;"><b>TOTAL AMOUNT: \$ 61,711.19</b></td> </tr> </table>						KG 97X4930.5CKO 001 00260 0 000000 00 000000 000000S33150	Award Amount : US \$ 46,199.06	CG 97X4930.5CCO 001 00260 0 000000 00 000000 000000S33150	Award Amount : US \$ 15,512.13		<b>TOTAL AMOUNT: \$ 61,711.19</b>
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	<b>TOTAL AMOUNT: \$ 61,711.19</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 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 0.5556 = \$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		25. TOTAL		<b>£34,286.74</b>					
BY: ROLANDO CRISTOBAL+44(0) 208-385-5397		CONTRACTING/ORDERING OFFICER		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						
i. 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	34. CHECK NUMBER							
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	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	<p>NOMEN: SEAL SPECIAL  REQUISITION # SC0500-04M-S239  P/N: N204830  NSN: 5330-00-467-6478  PKG: UK DEFCON 129 AND DEFSTAN  81-41 LEVEL N (BAR CODE MARKING  REQUIRED IN ACCORDANCE WITH MIL-  STD-129 (LATEST REVISION)</p> <p>PRI: 15  PROJ: HFI  CD: C  TP: 3  CDD: 06 MAY 2004 OR EARLIER  QUP: 001  TAC: S1KK  REF: APL</p> <p>(FOR GOVERNMENT USE ONLY)  SHIP TO: W62G2T  XU DEF DIST DEPOT SAN JOAQUIN  25600 S CHRISMAN ROAD  REC WHSE 10  TRACY CA 95376-5000  ACCOUNTING AND APPROPRIATION DATA:  ACRN KG APPLIES</p>	60	EA	260.77	15,646.20
0002	<p>NOMEN: SEAL, PLAIN  REQUISITION # SC0500-03M-Q129  P/N: N196733  NSN: 5330-00-125-3058  PKG: UK DEFCON 129 AND DEFSTAN  81-41 LEVEL N (BAR CODE MARKING  REQUIRED IN ACCORDANCE WITH MIL-  STD-129 (LATEST REVISION)</p> <p>PRI: 15  CD: C  TP: 3  CDD: 14 MAY 2004 OR EARLIER  QUP: 001  TAC: S1KK  REF: E-MAIL 04 DEC 2003</p> <p>(FOR GOVERNMENT USE ONLY)  SHIP TO: W25G1U  TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113 134  NEW CUMBERLAND PA 17070-5001  ACCOUNTING AND APPROPRIATION DATA:  ACRN KG APPLIES</p>	200	EA	50.11	10,022.00

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE £	TOTAL £
0003	<p>NOMEN: PIPE ASSEMBLY, METAL  REQUISITION # <b>SC0700-03M-H737</b> ✓  P/N: 82403637  NSN: <b>4710-01-337-8619</b>  PKG: UK DEFCON 129 AND DEFSTAN  81-41 LEVEL N (BAR CODE MARKING  REQUIRED IN ACCORDANCE WITH MIL-  STD-129 (LATEST REVISION)  PRI: 13  CD: C  TP: 3  CDD: <b>02 JUL 2004 OR EARLIER</b>  QUP: 001  TAC: SICC  REF: FAX, 28 NOV 2003, RFQ-03-Q5203</p> <p>(FOR GOVERNMENT USE ONLY)  SHIP TO: W25G1U  TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113 134  NEW CUMBERLAND PA 17070-5001  ACCOUNTING AND APPROPRIATION DATA:  ACRN CG APPLIES</p>	43	EA	168.47	7,244.21 <b>13,038.53</b>
0004	<p>NOMEN: COVER, PROTECTION  REQUISITION # <b>SC0700-04S-J035</b> ✓  P/N: N204625-3  NSN: <b>4320-01-024-1357</b>  PKG: UK DEFCON 129 AND DEFSTAN  81-41 LEVEL N (BAR CODE MARKING  REQUIRED IN ACCORDANCE WITH MIL-  STD-129 (LATEST REVISION)  PRI: 13  PROJ: HA9  CD: C  TP: 3  CDD: <b>16 APR 2004 OR EARLIER</b>  SIG: L; SUPP ADD: <b>PA7JWO</b>  QUP: 001  TAC: S1GG  REF: APL  M/F: (TCN) <b>PSPH5433280108 XXX</b></p> <p><b>FMS</b> REQUIREMENT  CONTACT TRANS OFF AT ADMIN OFF PRIOR TO  SHIPMENT</p> <p>(FOR GOVERNMENT USE ONLY)  ACCOUNTING AND APPROPRIATION DATA:  ACRN CG APPLIES</p>	20	EA	6.67	133.40 <b>240.10</b>

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE £	TOTAL £
0005	<p>NOMEN: PIPE ASSEMBLY, METAL  REQUISITION # <b>SC0700-04S-J036</b> ✓  P/N: 82403638  NSN: <b>4710-01-338-6221</b>  PKG: STANDARD COMMERCIAL  (BAR CODING REQUIRED)  PRI: <b>03</b>  PROJ: 705  CD: A  TP: 1  CDD: <b>02 JUN 2004 OR EARLIER</b>  SIG: A  QUP: 001  TAC: SIGG  REF: APL  M/F: (TCN) <b>N65923333550MM XXX</b></p> <p>(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  ACCOUNTING AND APPROPRIATION DATA:  ACRN CG APPLIES</p>	1	EA	256.95	256.95  <b>462.47</b>
0006	<p>NOMEN: COVER, TRANSPORT  REQUISITION # <b>SC0700-04J-J037</b> ✓  P/N: N199263  NSN: <b>2920-00-101-8021</b>  PKG: UK DEFCON 129 AND DEFSTAN  81-41 LEVEL N (BAR CODE MARKING  REQUIRED IN ACCORDANCE WITH MIL-  STD-129 (LATEST REVISION)  PRI: 13  PROJ: NS3  CD: <b>23 APR 2004 OR EARLIER</b>  TP: 3  CDD: C  QUP: 001  TAC: SIGG  REF: APL</p> <p>(FOR GOVERNMENT USE ONLY)  SHIP TO: W25G1U  TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113 134  NEW CUMBERLAND PA 17070-5001  ACCOUNTING AND APPROPRIATION DATA:  ACRN CG APPLIES</p>	6	EA	9.89	59.34  <b>166.80</b>

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE £	TOTAL £
0007	<p>NOMEN: NIPPLE                      REQUISITION # <b>SC0700-04S-H021</b>                      P/N: N185392                      NSN: <b>4730-00-467-6461</b>                      PKG: STANDARD COMMERCIAL                      (BAR CODING REQUIRED)                      PRI: <b>01</b>                      PROJ: 705                      CD: <b>07 MAY 2004 OR EARLIER</b>                      TP: 1                      CDD: A                      SIG: A                      QUP: 001                      TAC: SIGG                      REF: FAX 18 DEC 2003, RFQ 04-Q4184                      M/F: (TCN) <b>N659233323G5MM XXX</b></p> <p>(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                      ACCOUNTING AND APPROPRIATION DATA:                      ACRN CG APPLIES</p>	2	EA	462.32	924.64 <i>1664.22</i>

*SC0740045H021*