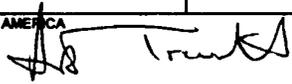


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ORDER FOR SUPPLIES OR SERVICES				PAGE 1 OF 2			
CONTRACT/PURCH ORDER/AGREEMENT NO. N00383-99-G-001A		DELIVERY ORDER/CALL NO. 3H69	3. DATE OF ORDER/CALL (YYYYMMDD) 2002NOV04	REQUISITION/PURCH REQUEST NO. SC0700-02-M-Q833			
8. ISSUED BY U.S. NAVAL 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		CODE N62558	7. ADMINISTERED BY (If other than 8) DCMA NORTHERN EUROPE (UK), UNIT 2, HAMPDEN CT., KINGSMEADE BUSINESS PK, LOUDWATER, HIGH WYCOMBE, BUCKS., HP11 1JU TEL: 01494-430703 : FAX 01494:451636		CODE SUK12A	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR BAE SYSTEMS (OPERATIONS) LIMITED NAME AND ADDRESS CUSTOMER SOLUTIONS AND SUPPORT S62L BUILDING NUMBER 3A016 SAMLESBURY AERODROME BALDERSTONE BLACKBURN LANCASHIRE BB2 7LF UK POC: JOANNE LOFTUS (01254-765143)(FAX 766387)		CODE U9143	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 03 JAN 13		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
14. SHIP TO SEE SCHEDULE		CODE	15. PAYMENT WILL BE MADE BY DFAS EUROPE, VENDOR PAY, ATTN DCMA TEAM, BUILDING 3208 KLEBER KASERNE, MANNHEIMER STRASSE, 67657 KAISERSLAUTEN, GERMANY		CODE HQ0349	12. DISCOUNT TERMS NET 030	13. MAIL INVOICES TO THE ADDRESS IN BLOCK SEE BLOCK 15
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 CG 97X4930.5CC0 000 00260 0 000000 00 000000 000000S33150				Award Amount US: \$1847.23			
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 unpriced order is placed pursuant to Clause B02 (c) (1) (b) of BOA N0038399G001A Exchange rate: £ 0.5882 = \$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: Ian Trevett		25. TOTAL NTE £1086.54	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.	28. 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			
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.		

Clauses B02 (c)(4)(f)(1) & (2) & (3): APPLY

Clauses B02 (c)(4)(f)(2) & (3):

Insert the following DEFINITIZATION SCHEDULE :

1. Within 70 days of order date. Contractor will submit a qualifying proposal and a revised delivery schedule to the ACO, who will definitize the order, with a copy to the PCO;
2. Within 80 days of order date: Negotiations will begin;
3. Within 100 days of order date: Negotiations will be completed;
4. Within 120 days of order date: Binding price and delivery modifications will be issued.

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001	<p>NOMEN: PIPE, BENT, METALLIC</p> <p>P/N: 75A587521-1003 NSN: 4710-99-056-3044 PKG: STANDARD COMMERCIAL PACKAGING QUP: 001</p> <p>M/F SC0700-02-M-Q833 POST TO S9C ACCOUNT</p> <p>AOG PRI:02 CD:A TAC:S1CC TP:1 PROJ:NS3</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>	3	EA	NTE £362.18	NTE £1086.54 1847.22