DB

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO.	2. DELIVERY ORDER/CALL NO.	3. DATE OF ORDER/CALL (YYYYMMMDD)	4. REQUISITION/PURCH REQUEST NO.	5. PRIORITY
N00383-99-G-003A	3H15	2002 AUG 05	SEE SCHEDULE	SEE SCHEDULE

6. ISSUED BY CODE N62558
U.S. NAVAL REGIONAL CONTRACTING CENTER
DETACHMENT LONDON (NRCC), BLOCK 2, WING 12,
LIME GROVE, RUISLIP, MIDDX. HA4 8BX
POC: Victoria McNamara 0208 385 5396
E-MAIL: Victoria.mcnamara@nrcc-london.navy.mil

7. ADMINISTERED BY (If other than 6) CODE SUK14A
DCMA NE-UK (BRISTOL)
BUILDING 14 EASTWORKS (EW8-3) ROLLS ROYCE PLC
P.O.BOX 3 FILTON, BRISTOL BS34 7QE
TELE: 01179-796239; FAX: 01179 699318

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

9. CONTRACTOR CODE K0872 FACILITY
NAME AND ADDRESS
NORMALAIR GARRETT, CUST SUPT GROUP
BOURNEMOUTH INTERNATIONAL AIRPORT
CHRISTCHURCH, DORSET
BH23 6NW UK
CONTACT: STEPHEN CRAWFORD +44 01202 596819
FAX: + 44 208 640 8471
E-MAIL: Stephen.Crawford@honeywell.com

10. DELIVER TO FOB POINT BY (Date) (YYMMDD)
2003 SEP 10

11. X IF BUSINESS IS
☐ SMALL
☐ SMALL DISAD-VANTAGED
☐ 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
BUILDING 3208
KLEBER KASERNE, MANNHEIMER STRASSE
67657 KAISERSLAUTEN, 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
CG: 97X4930.5CC0 000 00260 0 000000 00 000000 0000000S33150

Award Amount US: $41,858.85

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. Exchange rate: $1.00 = £0.0606 The contractor shall contact the Transportation Branch at DCM Northern Europe, 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. (SHIP TO addresses listed are for US Government use only.) This priced delivery order is pursuant to Clause B02(c)(1)(a) of Basic Ordering Agreement #:N00383-99-G-003A and shall be acknowledged in writing by the contractor. This order is negotiated pursuant to 10 USC 2304 (c) (1). All applicable terms and conditions of the BOA are hereby incorporated by reference.				

* 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: JERRY CONRY + 44 (0) 208 385 5563 CONTRACTING/ORDERING OFFICER

25. TOTAL £25,369.00
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

36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.
a. DATE (YYYYMMDD) | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

31. PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL

34. CHECK NUMBER

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
	AT THE TIME OF EACH DELIVERY OF SUPPLIES OR SERVICES UNDER THIS CONTRACT, THE CONTRACTOR SHALL PREPARE AND FURNISH TO THE GOVERNMENT A MATERIAL INSPECTION AND RECEIVING REPORT (DD FORM 250). THE CONTRACTOR SHALL FURNISH A COMPLETED COPY OF THE DD FORM 250 OR DD FORM 1149 WHICH DETAILS THE WEIGHT, MEASUREMENTS AND NUMBER OF SHIPPING CONTAINERS ALONG WITH ONE COPY OF THE PACKING LIST TO DCMA NORTHERN EUROPE UK, UNIT 2, HAMPDEN COURT, KINGSMEAD BUSINESS PARK, LOUDWATER, HIGH WYCOMBE, BUCKS HP11 1JU. ATTENTION: TRANSPORTATION BRANCH. THE TRANSPORTATION BRANCH WILL SPECIFY THE REQUIRED SHIPMENT MARKINGS AND PROVIDE LABELS AS NECESSARY. COPIES OF THE DD FORM 250 AND ASSISTANCE IN COMPLETING THE FORMS MAY BE OBTAINED FROM THE CONTRACT ADMINISTRATION OFFICE, SEE BLCOK 7 OF THE ORDER FOR THE TELPEHONE AND FAX NUMBERS. IN ADDITION TO THE ABOVE, 2 COPIES OF THE DD FORM 250 SHALL BE FORWARDED TO: X 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				
0001	NOMEN: VALVE, BUTTERFLY NSN: 4810-01-370-5356 P/N: 7649B010 YOUR REF: E-MAIL DTD 01 AUG 02 PKG: STANDARD COMMERCIAL MARKING IAW MIL STD 129 LATEST REVISION BAR CODING REQUIRED QUP: 001 CDD: 10 SEPTEMBER 2003 or earlier				
0001AA	SAME AS CLIN 0001 REQUISITION #: SC0700-02-M-Q744 (P) PRI: 06 CD: B TAC: S1CC TP: 02 M/F: (TCN) N003832148V105 XXX PROJ: 770 SUP ADD: Q99408 SIG J DIC: A4A DIST: G9C ADV FC: HM SHIP TO (GOVERNMENT USE ONLY): Q99408 HERMETIC AIRCRAFT INTERNATIONAL 100 CORPORATE DRIVE HOLTSVILLE NY 11742-5000	1	EA	£2,536.90	£2,536.90 4186.30

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001AB	SAME AS CLIN 0001 REQUISITION #: SC0700-02-M-Q744 (3) PRI: 15 CD: C TAC: S1CC TP: 03 SHIP TO (GOVERNMENT USE ONLY): W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-134 NEW CUMBERLAND PA 17070-5001	5	EA	£2,536.90	£12,684.50 20,931.52
0001AC	SAME AS CLIN 0001 RQUISITION #: SC0700-02-M-Q744 PRI: 06 CD: B TAC: S1CC TP: 02 (1) M/F: (TCN) N003832148V105 XXX PROJ: 770 SUP ADD: Q99408 SIG: J DIC: A4A DIST: G9C ADV: FC: HM SHIP TO (GOVERNMENT USE ONLY): Q99408 HERMETIC AIRCRAFT INTERNATIONAL 100 CORPORATE DRIVE HOLTSVILLE NY 11742-5000	1	EA	£2,536.90	£2,536.90 4186.30
0001AD	SAME AS CLIN 0001 REQUISITION #: SC0700-02-M-Q685 744 PRI: 06 CD: B TAC: S1CC TP: 02 (2) M/F: (TCN) R5708220930034 XXX PROJ: AE0 SUP ADD: YSTOCK SIG: A DIC:A4A DIST: 9C ADV: FC: KZ SHIP TO (GOVERNMENT USE ONLY): R57082 MALS 13 REAR SUPPLY COMM 520 341 2412 DSN 951 2412 BLDG 328 MARIN CORPS AIR STATION YUMA AZ 85369-5000	2	EA	£2,536.90	£5,073.80 8372.61
0001AE	SAME AS CLIN 0001 REQUISITION #: SC0700-02-M-Q689 (1) PRI: 03 CD: A TAC: S1CC TP: 01 M/F: (TCN) R5708220984B00 XXX PROJ ZC8 SUP ADD YWC520 SIG A DIC A4A DIST: 9C ADV: 2B FC: 7L SHIP TO (GOVERNMENT USE ONLY): R57082 MALS REAR SUPPLY COMM 520 341 2412 DSN: 951 2412 BLDG 328 MARINE CORPS AIR STATION YUMA AZ 85369-5000	1	EA	£2,536.90	£2,536.90 4186.30

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        TIME 1409   NATIONAL INVENTORY RECORD INQUIRY   27 AUG 2002   PAGE 001

1. NSN 4810 01 370 5356   2. OPTION G   3. SRC       4. MODE *   5. PRTR **
       CURRENT ITEM                                  I&S MASTER: NONE
ABBREVIATED REPLY                                    FAMILY NSN: 4810 01 370 5356
    EFF      ACQ CUR FUT            MGR ITM ACT WPN SPL TY  CIV CMD          C
KC  DATE UI  ADV SSC SSC   STD-UP   RVW FRZ DEC SYS ITM ITM ENG CTL ORC HCC  C
CC 02213 EA  Z   A   N     5279.11  N       AA   K                  DB

I---MRQ I---UMIPS VD    ROPL ISBL-ASST  ROP-COMP  CLTH-FCT MIG L/R RIC WR
0    12 0       0          3         0         5  00.00000

L     O C T           F                  L     O C T           F
S RIC P C A OH-ASSETS C INV ICOD  INH    S RIC P C A OH-ASSETS C INV ICOD  INH

                          NO ON-HAND ASSETS

DUE IN ASSETS
TDI LOC     RB/PR/PIIN   SUPL/CLIN  EDD  O/P CND    DI-QTY  RECD-QTY   LIT-QTY
SDZ SNC N0038399G003A3H15  0001AB  03253  A   A          5         0         0


USTD17-23-220 LAST PAGE OF INQUIRY.
AT DCSC       ENTER NEW INQUIRY, OR ENTER NEW VERB AND PRESS ENTER.
4-©              1 SAMMS     206.38.132.51              TFW0065F        3/9
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        TIME 1409          SAMMS DUE IN INQUIRY     DATE 27 AUG 2002   PAGE 002

1) OPTION J *2) NSN 4810 01 370 5356 *3) LOC/TDI                  *4) ORC
            *5) MILS DOC #                  *6) MODE 1 *7) PRINTER
            *8) PIIN                   *9) CLIN         *10) CALL
                              *11) OPEN-LINES-ONLY N
UI EA   ACQN-COST    4060.85  NIR-ORC DB
TDI    RB/PR/PIIN     CLIIN  LOC O/P COND  MILS DOC #/SFX  MGT GFM IDS ADM TRX
DDZ SC070002MQ744     000200 AQ5  A  A    R5708220930034    E          XXX  B
 EID  DUE IN-DATE/QTY  SHPD-DATE/QTY   RCVD-QTY  LITG-DATE/QTY  DOLA  BR/BUY
      03253         2 00000         0         0 00000         0 02094 AA DC3

USTD15-11-223 LAST PAGE - DEPRESS PA2 KEY FOR PREVIOUS PAGE, OR
AT DCSC       ENTER A NEW INQUIRY OR A NEW VERB.
4-©              1 SAMMS     206.38.132.51              TFW0065F        3/12
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        TIME 1409          SAMMS DUE IN INQUIRY     DATE 27 AUG 2002   PAGE 001

1) OPTION J *2) NSN 4810 01 370 5356 *3) LOC/TDI                    *4) ORC
            *5) MILS DOC #                  *6) MODE 1 *7) PRINTER
            *8) PIIN                   *9) CLIN         *10) CALL
                              *11) OPEN-LINES-ONLY N
UI EA   ACQN-COST    4060.85  NIR-ORC DB
TDI    RB/PR/PIIN     CLIIN  LOC O/P COND  MILS DOC #/SFX  MGT GFM IDS ADM TRX
DDZ N0038399G003A3H07 001300 AQ5  A  A    R5708213464B01    E          XXX  B
 EID  DUE IN-DATE/QTY  SHPD-DATE/QTY   RCVD-QTY  LITG-DATE/QTY  DOLA  BR/BUY
      03142          1 00000          0          0 00000          0 01349 AA DC3

TDI    RB/PR/PIIN     CLIIN  LOC O/P COND  MILS DOC #/SFX  MGT GFM IDS ADM TRX
DDZ N0038399G003A3H15 0001AA SNC  A  A    N003832148V105    E          XXX  B
 EID  DUE IN-DATE/QTY  SHPD-DATE/QTY   RCVD-QTY  LITG-DATE/QTY  DOLA  BR/BUY
      03253          1 00000          0          0 00000          0 02154 AA DC3

TDI    RB/PR/PIIN     CLIIN  LOC O/P COND  MILS DOC #/SFX  MGT GFM IDS ADM TRX
DDZ SC070002MQ689     000100 AQ5  A  A    R5708220984B00    E          XXX  B
 EID  DUE IN-DATE/QTY  SHPD-DATE/QTY   RCVD-QTY  LITG-DATE/QTY  DOLA  BR/BUY
      23265          1 00000          0          0 00000          0 02100 AA DC3

USTD15-11-223 MORE PAGES - DEPRESS PA1 FOR NEXT PAGE, OR
AT DCSC       ENTER A NEW INQUIRY OR A NEW VERB.
4-©              1 SAMMS     206.38.132.51              TFW0065F          3/12
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