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	3H14	2002 JUL 30	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)
SEE SCHEDULE

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
SEE SCHEDULE

Award Amount US: $30,241.78

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 £18,328.35

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

28. D.O. VOUCHER NO.

29. INITIALS

30. 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

32. PAID BY

33. AMOUNT VERIFIED CORRECT FOR

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.P. (SC0500) 700 ROBBINS AVENUE PHILADELPHIA, PA 19111 ATTN: RON WOERTZ rwoertz@dscp.dla.mil Tel: 215-737-4752 FAX: 215-737-7902 X D.S.C.R. (SC0400) 800 Jefferson Davis HGWY Richmond, VA ATTN: Sharon Brooks Sbrooks@dscr.dla.mil Tel: 804-279-5138 FAX: 804-279-5041 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 YOUR REFERENCE: YOUR QUOTE DATED 26 JULY 2002 FOR ALL CLINS REF #: SJC 25/07/02				
0001	NOMEN: DEFLECTOR, DIRT AND MOISTURE SEAL NSN: 5340-01-181-1362 P/N: 1267D027 REQUISITION #: SC0500-02-M-N901 PKG: DEF STAN 81-41 LATEST REVISION MARKING IAW MIL STD 129 LATEST REVISION BAR CODING REQUIRED PRI: 15 CD: C TAC: S1KK TP: 3 QUP: 001 CDD: 25 APRIL 2003 or earlier ACCOUNTING AND APPROPRIATION DATA: KG: 97X4930.5CK0 001 00260 0 000000 00 000000 0000000S33150 SHIP TO (GOVERNMENT USE ONLY): W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-134 NEW CUMBERLAND PA 17070-5001	3	EA	£594.08	£1,782.24

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0002	NOMEN: GASKET NSN: 5330-01-374-4418 P/N: 2515W177 MARKING IAW MIL STD 129 LATEST REVISION BAR CODING REQUIRED QUP: 001 CDD: 01 APRIL 2003 or earlier ACCOUNTING AND APPROPRIATION DATA: KG: 97X4930.5CK0 001 00260 0 000000 00 000000 0000000S33150				
0002AA	SAME AS CLIN 0002 REQUISITION #: SC0500-02-M-P276 PKG: STANDARD COMMERCIAL PRI: 03 CD: A TAC: S1KK TP: 01 M/F: (TCN) EY311021550004 XXX PROJ 099 SUP ADD EY1424 SIG J SHIP TO (GOVERNMENT USE ONLY): EY1424 HERMETIC ACFT INTL CORP EY1424 BONDED STK FCLTY PHN: 631-758-4242 100 CORPORATE DRIVE HOLTSVILLE NY 11742-2004	2	EA	£38.56	£77.12
0002AB	SAME AS CLIN 0002 RQUISITION #: SC0500-02-M-P309 PKG: DEF STAN 81-41 LATEST REVISION PRI: 15 CD: C TAC: S1KK TP: 03 SHIP TO (GOVERNMENT USE ONLY): W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-134 NEW CUMBERLAND PA 17070-5001	40	EA	£38.56	£1,542.40

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0003	NOMEN: TAPE PROGRAM, AUTOMATIC DATA PROCESSING NSN: 7030-01-341-3031 P/N: 1202V110 PRI: 03 CD: 01 TAC: S1KK TP: 01 PKG: STANDARD COMMERCIAL MARKING IAW MIL STD 129 LATEST REVISION BAR CODING REQUIRED QUP: 001 CDD: 15 SEPTEMBER 2003 or earlier ACCOUNTING AND APPROPRIATION DATA: KG: 97X4930.5CK0 001 00260 0 000000 00 000000 0000000S33150 PROJ NAME: PIECE PART RQMT PROJ MESSAGE: DO NOT SHIP PARCEL POST, PIECE PART RQMT SHIP TO (GOVERNMENT USE ONLY): N45415 F A 18 WHOLESALE STORAGE SITE BLDG 140 NAVAL STATION REEVES BLVD ATTN BOEING WAREHOUSE LEMOORE CA 93245-1160				
0003AA	SAME AS CLIN 0003 REQUISITION #: SC0500-02-M-P400 M/F: (TCN) N454152182AR27 XXX PROJ ZC8 SUP ADD N00383 SIG B	1	EA	£477.00	£477.00
0003AB	SAME AS CLIN 0003 REQUISITION #: SC0500-02-M-P400 M/F: (TCN) N454152183AR24 XXX PROJ ZC8 SUP ADD N00383 SIG B	1	EA	£477.00	£477.00
0003AC	SAME AS CLIN 0003 REQUISITION #: SC0500-02-M-P400 M/F: (TCN) N454152183AR28 XXX PROJ ZC8 SUP ADD N00383 SIG B	1	EA	£477.00	£477.00
0003AD	SAME AS CLIN 0003 REQUISITION #: SC0500-02-M-P489 M/F: (TCN) N454152200AR01 XXX PROJ ZC8 SUP ADD N00383 SIG B	1	EA	£477.00	£477.00
0003AE	SAME AS CLIN 0003 REQUISITION #: SC0500-02-M-P376 M/F: (TCN) N454152178AR22 XXX PROJ ZC8 SUP ADD N00383 SIG B	1	EA	£477.00	£477.00

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0003AF	SAME AS CLIN 0003 REQUISITION #: SC0500-02-M-P376 M/F: (TCN) N454152178AR07 XXX PROJ ZC8 SUP ADD N00383 SIG B	1	EA	£477.00	£477.00
0003AG	SAME AS CLIN 0003 REQUISITION #: SC0500-02-M-P358 M/F: (TCN) N454152172AR05 XXX PROJ ZC8 SUP ADD N00383 SIG B	1	EA	£477.00	£477.00
0003AH	SAME AS CLIN 0003 REQUISITION #: SC0500-02-M-P367 M/F: (TCN) N454152176AR42 XXX PROJ ZC8 SUP ADD N00383 SIG B	1	EA	£477.00	£477.00
0003AI	SAME AS CLIN 0003 REQUISITION #: SC0500-02-M-P433 M/F: (TCN) N454152191AR03 XXX PROJ: ZC8 SUP ADD N00383 SIG B	1	EA	£477.00	£477.00
0004	NOMEN: ARMATURE ASSY VAL NSN: 4810-00-453-1852 P/N: 5104-006-105 REGUISITION #: SC0700-02-M-Q723 PKG: STANDARD COMMERCIAL MARKING IAW MIL STD 129 LATEST REVISION BAR CODING REQUIRED PRI: 06 CD: B TAC: S1CC TP: 02 QUP: 001 CDD: 31 AUGUST 2003 or earlier ACCOUNTING AND APPROPRIATION DATA: CG: 97X4930.5CC0 000 00260 0 000000 00 000000 0000000S33150 M/F: (TCN) V0911421501349C XXX PROJ AE0 SUP ADD YSTOCK SIG A SHIP TO (GOVERNMENT USE ONLY): V09114 AVIATION SUPPLY OFFICER MARINE AVIATION LOGISTICS SQ 14 MALS 14 BLDG 1016 MCAS CHERRY POINT NC 28533-6010	1	EA	£836.74	£836.74 1380.76

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0005	NOMEN: ADAPTER, STRAIGHT, PIPE TO TUBE, E/I ECS SYSTEM NSN: 4730-01-182-6778 P/N: 7563B023 REQUISITION #: SC0700-02-M-Q704 PKG: STANDARD COMMERCIAL MARKING IAW MIL STD 129 LATEST REVISION BAR CODING REQUIRED PRI: 03 CD: A TAC: S1CC TP: 01 QUP: 001 CDD: 25 APRIL 2003 or earlier ACCOUNTING AND APPROPRIATION DATA: CG: 97X4930.5CC0 000 00260 0 000000 00 000000 0000000S33150 M/F: (TCN) N003832148V104 XXX PROJ 770 SUP ADD Q99408 SIG J PROJ MESSAGE: STOCK RELENISHMENT REDISTRIBUTION ORDERS SHIP TO (GOVERNMENT USE ONLY): Q99408 HERMETIC AIRCRAFT INTERNATIONAL 100 CORPORATE DRIVE HOLTSVILLE NY 11742-5000	1	EA	£172.64	£172.65 £284.90
0006	NOMEN: SCREW NSN: 5305-01-066-2385 P/N: 1024S018 REQUISITION #: SC0500-02-M-P157 PKG: STANDARD COMMERCIAL MARKING IAW MIL STD 129 LATEST REVISION BAR CODING REQUIRED PRI: 03 CD: A TAC: S1KK TP: 01 QUP: 001 CDD: 30 ARPIL 2003 or earlier ACCOUNTING AND APPROPRIATION DATA: KG: 97X4930.5CK0 001 00260 0 000000 00 000000 0000000S33150 M/F: (TCN) SD05040087972Q XXX PROJ SUP ADD SIG A SHIP TO (GOVERNMENT USE ONLY): SD0504 RATHEON SYSTEMS COMPANY 30 PARK LANE HAVELOCK NC 28532-2632	50	EA	£19.28	£964.00

N00383-99-G-003/3H14

SCHEDULE

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0007	NOMEN: NUT, CAP, CONTROLLE NSN: 5310-00-452-3565 P/N: 557068 REQUISITION #: SC0500-02-M-P226 PKG: STANDARD COMMERCIAL MARKING IAW MIL STD 129 LATEST REVISION BAR CODING REQUIRED PRI: 06 CD: B TAC: S1KK TP: 2 QUP: 001 CDD: 15 APRIL 2003 or earlier ACCOUNTING AND APPROPRIATION DATA: KG: 97X4930.5CK0 001 00260 0 000000 00 000000 0000000S33150 M/F: (TCN) N0042121360 8J7 XXX PROJ 770 SUP ADD N00383 SIG C SHIP TO (GOVERNMENT USE ONLY): N00421 NAVAL AIR WARFARE CENTER AIR DIV SUPPLY CTR BLDG 665 RECEIVING OFF 47179 VAUGHN ROAD PATUXENT RIVER MD 20670-5000	4	EA	£19.56	£78.24
0008	NOMEN: DAMPING, RING NSN: 5365-01-175-8923 P/N: 4445C016 REQUISITION #: SC0400-02-M-A497 PRI: 15 CD: C TAC: S1GG TP: 03 PKG: DEF STAN 81-41 LATEST REVISION MARKING IAW MIL STD 129 LATEST REVISION BAR CODING REQUIRED QUP: 001 CDD: 25 MARCH 2003 or earlier ACCOUNTING AND APPROPRIATION DATA: GA: 97X4930.5CG0 010 00C25 0 000000 00 000000 0000000S33150 SHIP TO (GOVERNMENT USE ONLY): W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-134 NEW CUMBERLAND PA 17070-5001	6	EA	£12.46	£74.76

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SCHEDULE

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0009	NOMEN: RESISTER, THERMAL NSN: 5905-01-190-9729 P/N: 7240C000 REQUISTION #: SC0700-02-M-Q540 **AMEND 01** YOUR REF: E-MAIL DTD 12 JULY 2002 FROM PETER BOLWELL PKG: DEF STAN 81-41 LEVEL N MARKING IAW MIL STD 129 BAR CODING REQUIRED CRITICAL APPLICATION ITEM PRI: 15 CD: C TAC: S1CC TP: 03 QUP: 001 CDD: 10 JUNE 2003 or earlier ACCOUNTING AND APPROPRIATION DATA: CG: 97X4930.5CC0 000 00260 0 000000 00 000000 0000000S33150 SHIP TO (GOVERNMENT USE ONLY): N68836 NAVAL SUPPLY CENTER BLDG 110 NAVAL AIR STATION JACKSONVILLE FL 32212-0097	20	EA	£425.36	£8,507.20

MG