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-002A	3H27	2002AUG26	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: 020-8385-5397/FAX 5334
E-MAIL: rolando.cristobal@nrcc-london.navy.mil

7. ADMINISTERED BY (If other than 6) CODE SUK12A

DCMA NORTHERN EUROPE, UK
UNIT 2, HAMPDEN COURT, KINGSMEAD
BUS PK, LOUDWATER, HIGH WYCOMBE, BUCKS, HP11 1JU
FAX; 01494-451-636, TEL: 01494-430-751
CONTACT: LYDIA ESPINOZA

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

9. CONTRACTOR CODE KC566 FACILITY

NAME AND ADDRESS
TRW AERONAUTICAL SYSTEM LTD
STRATFORD ROAD
SOLIHULL B90 4LA
ENGLAND UK
CONTACT: Len Iles, 0121-788-5114
E-MAIL: len Iles@trw.com

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
BUILDING 3208
KLEBER KASERNE, MANNHEIMER STRASSE
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

Award Amount: US: $ 25,447.51

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 459497, for shipping instructions prior to the dispatch of goods. Goods will be delivered to the UK Point of Exportation. Exchange rate: PS 0.606 = $1.00. This priced delivery order is placed pursuant to Clause B02(c)(1)(a) of BOA N00383-99-G-002Aand 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
BY: JERRY CONRY +44(0) 208-385-5563 CONTRACTING/ORDERING OFFICER

25. TOTAL £15,421.19

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

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

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001	NOMEN: PLUG, MACHINE THREAD REQUISITION # SC0400-02-M-A417 P/N: CH618-137 NSN: 5365-00-181-1330 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N (BAR CODE) PRI: 12 TP: 3 CDD: 20 JAN 2003 OR EARLIER SIG: A QUP: 001 CD: C TAC: S1GG REF: KTR FAX, 08 APR 02 M/F: (TCN) FB20291261G513 XXX (FOR GOVERNMENT USE ONLY) SHIP TO: FB2029 FB2029 DDHU HILL FACILITY CNTRL RECVG BLDG 849W 5851 F AVE HILL AFB UT 84056-5713 ACCOUNTING AND APPROPRIATION DATA: GA 97X4930.5CG0 010 00C25 0 000000 00 000000 000000S33150	2	EA	£1,670.09	£3,340.18
0002	NOMEN: SPRING, HELICAL COMPRESSION REQUISITION # SC0500-02-M-P330 P/N: 77592592 NSN: 5360-00-122-2226 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N (BAR CODE) PRI: 06 CDD: 20 DEC 2002 OR EARLIER TP: 2 SIG: L; SUPP ADD: DABK1C QUP: 001 CD: B TAC: S1KK REF: KTR FAX, 05 AUG 02 M/F: (TCN) DGRD5V21371320 XXX ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150 **FMS REQMT:** CONTACT TRANS OFFICE AT ADMIN OFF PRIOR TO SHIPMENT	100	EA	£36.87	£3,687.00

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0003	NOMEN: PACKING, PREFORMED P/N: N177392-2 NSN: 5330-00-101-8711 CDD: 20 DEC 2002 OR EARLIER SIG: A QUP: 001 TAC: S1KK REF: KTR FAX, 22 AUG 02 ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150				
0003AA	SAME AS CLIN 0003 REQUISITION # SC0500-02-M-P378 PROJ: OTC PRI: 15 CD: C TP: 3 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N (BAR CODE) (FOR GOVERNMENT USE ONLY) SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001	180	EA	£1.57	£282.60
0003AB	SAME AS CLIN 0003 REQUISITION # SC0500-02-M-P296 PROJ: ZC8; SUPP ADD: Y412 PRI: 02 CD: A TP: 1 PKG: STANDARD COMMERCIAL M/F: (TCN) V0911421612N10 XXX (FOR GOVERNMENT USE ONLY) PROJ NAME: PIECE PART REQMT PROJ MESSAGE: DON NOT SHIP PARCEL POST SHIP TO: SHIP TO: V09114 MARINE AVIATION LOGISTICS SQ 14 CALL NAV TRANSPORTATION SUPPORT CTR (757) 443-5434, DSN: 646-5434	2	EA	£1.57	£3.14

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0004	NOMEN: FILTER, ELEMENT, FLUID P/N: N208022 NSN: 4320-01-024-4680 CDD: 20 JAN 2003 OR EARLIER SIG: A QUP: 001 TAC: S1CC REF: KTR FAX, 05 AUG 2002 ACCOUNTING AND APPRORIATION DATA: CG 97X4930.5CC0 000 00260 0 00000 00 000000 000000S3150				
0004AA	SAME AS CLIN 0004 REQUISITION # SC0700-02-M-Q705 PROJ: AE0; SUPP ADD: YSTOCK PRI: **03** CD: A TP: 1 PKG: STANDARD COMMERCIAL M/F: (TCN) V0911421510611 XXX (FOR GOVERNMENT USE ONLY) SHIP TO: SHIP TO: V09114 MARINE AVIATION LOGISTICS SQ 14 CALL NAV TRANSPORTATION SUPPORT CTR (757) 443-5434, DSN: 646-5434	3	EA	£119.09	£357.27 589.55
0004AB	SAME AS CLIN 0004 REQUISITION # SC0700-02-M-Q735 PRI: 15 CD: C TP: 3 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N (BAR CODE) (FOR GOVERNMENT USE ONLY) SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001	7	EA	£119.09	£833.63 1375.63

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0005	NOMEN: PLUG, MACHINE THREAD REQUISITION # SC0700-02-M-Q599 CRITICAL APPLICATION ITEM P/N: 665-189 NSN: 4730-00-452-8267 PKG: STANDARD COMMERCIAL PRI: **02** TP: 1 CDD: 20 DEC 2002 OR EARLIER QUP: 001 CD: A TAC: S1CC REF: KTR FAX,22 AUG 02 (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 APPRORIATION DATA: CG 97X4930.5CC0 000 00260 0 00000 00 000000 000000S3150	13	EA	£62.37	£810.81 1337.97
0006	NOMEN: SPACER, SPECIAL REQUISITION # SC0400-02-M-A532 CRITICAL APPLICATION ITEM P/N: 846-59 NSN: 5365-00-452-8359 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N (BAR CODE) PRI: 15 PROJ: S2C TP: 3 CDD: 20 DEC 2002 OR EARLIER QUP: 001 CD: A TAC: S1GG REF: KTR FAX,22 AUG 02 (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: GA 97X4930.5CG0 010 00C25 0 000000 00 000000 000000S33150	96	EA	£63.61	£6,106.56

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0004	NOMEN: FILTER, ELEMENT, FLUID P/N: N208022 NSN: 4320-01-024-4680 CDD: 20 JAN 2003 OR EARLIER SIG: A QUP: 001 TAC: S1CC REF: KTR FAX, 05 AUG 2002 ACCOUNTING AND APPRORIATION DATA: CG 97X4930.5CC0 000 00260 0 00000 00 000000 00000053150				
0004AA	SAME AS CLIN 0004 REQUISITION # SC0700-02-M-Q705 PROJ: AE0; SUPP ADD: YSTOCK PRI: 03 CD: A TP: 1 PKG: STANDARD COMMERCIAL M/F: (TCN) V0911421510611 XXX (FOR GOVERNMENT USE ONLY) SHIP TO: SHIP TO: V09114 MARINE AVIATION LOGISTICS SQ 14 CALL NAV TRANSPORTATION SUPPORT CTR (757) 443-5434, DSN: 646-5434	3	EA	£119.09	£357.27 589.55
0004AB	SAME AS CLIN 0004 REQUISITION # SC0700-02-M-Q735 PRI: 15 CD: C TP: 3 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N (BAR CODE) (FOR GOVERNMENT USE ONLY) SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001	7	EA	£119.09	£833.63 1375.63

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0005	NOMEN: PLUG, MACHINE THREAD REQUISITION # SC0700-02-M-Q599 CRITICAL APPLICATION ITEM P/N: 665-189 NSN: 4730-00-452-8267 PKG: STANDARD COMMERCIAL PRI: 02 TP: 1 CDD: 20 DEC 2002 OR EARLIER QUP: 001 CD: A TAC: S1CC REF: KTR FAX,22 AUG 02 (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 APPRORIATION DATA: CG 97X4930.5CC0 000 00260 0 00000 00 000000 000000S3150	13	EA	£62.37	£810.81 1337.97
0006	NOMEN: SPACER, SPECIAL REQUISITION # SC0400-02-M-A532 CRITICAL APPLICATION ITEM P/N: 846-59 NSN: 5365-00-452-8359 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N (BAR CODE) PRI: 15 PROJ: S2C TP: 3 CDD: 20 DEC 2002 OR EARLIER QUP: 001 CD: A TAC: S1GG REF: KTR FAX,22 AUG 02 (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: GA 97X4930.5CG0 010 00C25 0 000000 00 000000 000000S33150	96	EA	£63.61	£6,106.56