

**2ORDER FOR SUPPLIES OR SERVICES**

1. CONTRACT/PURCH ORDER/AGREEMENT NO. <b>N62558-03-G-4002</b>	2. DELIVERY ORDER/CALL NO. <b>0032</b>	3. DATE OF ORDER/CALL (YYYYMMDD) <b>2004June04</b>	4. REQUISITION/PURCH REQUEST NO. <b>SEE SCHEDULE</b>	5. PRIORITY <b>See Schedule</b>
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6. ISSUED BY U.S. NAVAL REGIONAL CONTRACTING CENTER DETACHMENT LONDON (NRCC), BLOCK 2, WING 12, LIME GROVE, RUISLIP, MIDDX. HA4 8BX POC: MARIA MOLL 020-8385-5559/FAX 5334 E-MAIL: maria.moll@nrcc-london.navy.mil	7. ADMINISTERED BY (If other than 6) DCM NE-UK (Bristol), Building 14 Eastworks (EW8-3), Rolls Royce Plc. P.O. Box 3, Filton. Bristol BS34 7QE TEL: 01179-796239; FAX: 01179-797944	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR NAME AND ADDRESS <b>FLIGHT REFUELLING LIMITED</b> Military Systems Division (Weapons, Carriage & Release) Brook Road, Wimborne Dorset, BH21 2BJ CONTACT: MAGGIE PICKERING - 01202-857603 E-MAIL: maggie.pickering@flight-refuelling.com	10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>SEE SCHEDULE</b>	11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISAD-VANTAGED <input type="checkbox"/> WOMEN-OWNED
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14. SHIP TO <b>SEE SCHEDULE</b> *****	15. PAYMENT WILL BE MADE BY <b>Defense Finance and Accounting Service</b> <b>Kleber Kaserne, Geb. 3208, Attention CO</b> <b>Mannheimer Strasse 218/219</b> <b>67657 Kaiserslautern Germany</b>	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
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16. DELIVERY <input checked="" 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.	
TYPE OF ORDER	PURCHASE <input type="checkbox"/>	Reference furnish the following items on terms specified herein. 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**

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	<p><b>PROMPT PAYMENT ACT:</b> 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.</p> <p>The contractor shall contact the Transportation Branch at DCM Northern Europe, PH: +44 (0)1494 430746, Fax +44 (0)1494 469497, for shipping instructions prior to the dispatch of goods. Goods will be delivered to the UK Point of Exportation. The Transportation Branch will specify the required shipment markings and provide labels as necessary.</p> <p>This priced delivery order is placed pursuant to Clause H2 of Basic Ordering Agreement #N62558-03-G-4002 and Flight Refuelling Limited offer ref # (SEE SCHEDULE) 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.</p> <p>Exchange Rate \$1.00 = £0.4908</p>				

* 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>£ 23,064.69</b>
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BY: MARIA FE V. MOLL CONTRACTING/ORDERING OFFICER

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	27. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	29. D.O. VOUCHER NO.	30. INITIALS
f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	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	40. TOTAL CONTAINERS	35. BILL OF LADING NO.
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	41. S/R ACCOUNT NO.
			42. S/R VOUCHER NO.

**Special Note:**

1. Inspection and Acceptance shall be at the contractor's or subcontractor's plant. The cognizant DCMA inspector at the administration office identified in block 7 of the DD Form 1155 shall be notified 7 days prior to supplies or services being ready for Government inspection.
2. In addition to copies required by DFARS 246.370, two (2) copies of the DD Form 250 shall be forwarded to:

D.S.C.C. (SC0700) 3990 E. Broad St. Columbus, OH. 43216-5000 Attn: Dennis Wilkerson Dennis.Wilkerson@dla.mil Tel: (614) 692-4603 Fax: (614) 693-1607	D.S.C.P. (SC0500) 700 Robbins Ave Philadelphia, PA. 19111 Attn: Ron Woertz Ronald.woertz@dla.mil Tel: (215) 737-4752 Fax: (215) 737-7902
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3. Accounting and Appropriation Data:

CG 97X4930 5CCO 001 00260 0 000000 00 000000 000000S33150	\$ 22,500.40
KG 97X4930.5CKO 001 00260 0 000000 00 000000 000000S33150	\$ 25,471.09

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001	NOMEN: SETSCREW P/N: MD31623-107 NSN: 5305-01-192-6383 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N Bar Coding is required QUP: 050 PROJ: HFI <b>CRITICAL APPLICATION ITEM</b>  CDD: NOVEMBER 18, 2004 or earlier  PRI: 15 CD: C TAC: S1KK TP: 3  ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CKO 001 00260 0 000000 00 000000 000000S33150  <u>PR#: SC0500-04-M-S956</u>  <b>SHIP TO (For Government Use Only):</b> SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY ROAD BLDG 147 BAY A CHERRY POINT, NC 28533-5040  REF #: S5328 DATED: MAY 19, 2004	150	EA	£ 29.01	£ 4,351.50

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0002	<p>NOMEN: SCREW, EXTERNALLY RELIEVED BODY  P/N: MD31623-39  NSN: 5305-01-191-3097  PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N  Bar Coding is required  QUP: 100  PROJ: HFI  <b>CRITICAL TEM</b>  <b>CRITICAL APPLICATION ITEM</b></p> <p>CDD:  NOVEMBER 18, 2004 or earlier</p> <p>PRI: 15 CD: C TAC: S1KK TP: 3</p> <p>ACCOUNTING AND APPROPRIATION DATA:  KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150</p> <p><u>PR#: SC0500-04-M-S942</u></p> <p><b>SHIP TO (For Government Use Only):</b>  W62G2T  XU DEF DIST DEPOT SAN JOAQUIN  25600 S. CHRISMAN ROAD  REC WHSE 10 PH 209-839-4307  TRACY, CA 95376-5000</p> <p>REF #: S5328 DATED: MAY 19, 2004</p>	200	EA	£ 28.30	£ 5,660.00
0003	<p>NOMEN: RING, RETAINING  P/N: MD31623-87  NSN: 5325-01-199-2347  PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N  Bar Coding is required  QUP: 100  <b>CRITICAL APPLICATION ITEM</b></p> <p>CDD:  SEPTEMBER 23, 2004 or earlier</p> <p>PRI: 15 CD: C TAC: S1KK TP: 3</p> <p>ACCOUNTING AND APPROPRIATION DATA:  KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150</p> <p><u>PR#: SC0500-04-M-S979</u></p> <p><b>SHIP TO (For Government Use Only):</b>  SW3113  DEF DIST DEPOT CHERRY POINT NC  LANGLEY ROAD BLDG 147 BAY A  CHERRY POINT, NC 28533-5040</p> <p>REF #: S5336 DATED: MAY 20, 2004</p>	300	EA	£ 7.45	£ 2,235.00

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0004	<p>NOMEN: PIN, FIRING                      P/N: MD31623-118                      NSN: 1095-01-187-2505                      PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N                      Bar Coding is required                      QUP: 001                      PROJ: C11                      CRITICAL APPLICATION ITEM</p> <p>CDD:                      NOVEMBER 18, 2004 or earlier</p> <p>PRI: 13 CD: C TAC: S1CC TP: 3</p> <p>ACCOUNTING AND APPROPRIATION DATA:                      CG 97X4930 5CCO 001 00260 0 000000 00 000000 000000S33150</p> <p>PR#: <u>SCO700-04-S-J114</u></p> <p><b>SHIP TO (For Government Use Only):</b>                      W62G2T                      XU DEF DIST DEPOT SAN JOAQUIN                      25600 S. CHRISMAN ROAD                      REC WHSE 10 PH 209-839-4307                      TRACY, CA 95376-5000</p> <p>REF #: S5328 DATED: MAY 19, 2004</p>	25	EA	£ 68.35	<p>£ 1,708.75</p> <p>3553.97</p>
0005	<p>NOMEN: CAP, PISTON                      P/N: MD31623-1081                      NSN: 1095-01-186-1537                      PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N                      Bar Coding is required                      QUP: 001                      PROJ: C11                      CRITICAL APPLICATION ITEM</p> <p>CDD:                      NOVEMBER 18, 2004 or earlier</p> <p>PRI: 13 CD: C TAC: S1CC TP: 3</p> <p>ACCOUNTING AND APPROPRIATION DATA:                      CG 97X4930 5CCO 001 00260 0 000000 00 000000 000000S33150</p> <p>PR#: <u>SCO700-04-S-J113</u></p> <p>REF #: S5328 DATED: MAY 19, 2004</p>				
0005AA	<p>SAME AS CLIN 0005</p> <p><b>SHIP TO (For Government Use Only):</b>                      W62G2T                      XU DEF DIST DEPOT SAN JOAQUIN                      25600 S. CHRISMAN ROAD                      REC WHSE 10 PH 209-839-4307                      TRACY, CA 95376-5000</p>	8	EA	£ 136.46	<p>£ 1,091.68</p> <p>2270.55</p>

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0005AB	SAME AS CLIN 0005  <b>SHIP TO (For Government Use Only):</b> SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY ROAD BLDG 147 BAY A CHERRY POINT, NC 28533-5040	40	EA	£ 136.46	£ 5,458.40 11,352.75
0006	NOMEN: PISTON, ACTUATING P/N: MD31623-1091 NSN: 1095-01-186-1545 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N Bar Coding is required QUP: 001 <b>CRITICAL APPLICATION ITEM</b>  CDD: NOVEMBER 18, 2004 or earlier  PRI: 13 CD: C TAC: SICC TP: 3  ACCOUNTING AND APPROPRIATION DATA: CG 97X4930 5CCO 001 00260 0 000000 00 000000 000000S33150  <u>PR#: SC0700-04-S-J112</u>  REF #: S5328 DATED: MAY 19, 2004				
0006AA	SAME AS CLIN 0006  <b>SHIP TO (For Government Use Only):</b> W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S. CHRISMAN ROAD REC WHSE 10 PH 209-839-4307 TRACY, CA 95376-5000	16	EA	£ 41.28	£ 660.48 1373.71
0006AB	SAME AS CLIN 0006  <b>SHIP TO (For Government Use Only):</b> SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY ROAD BLDG 147 BAY A CHERRY POINT, NC 28533-5040	46	EA	£ 41.28	£ 1,898.88 3949.42