

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO. N00383-99-G-002A				2. DELIVERY ORDER/CALL NO. 3H82		3. DATE OF ORDER/CALL (YYYYMMDD) 2003NOV07		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY 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: 01494-430-788 CONTACT: EMILYE RAINWATER EMAIL: emilye.rainwater@dcma.mil				8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER <small>(See Schedule if other)</small>					
9. CONTRACTOR CODE KC566 NAME AND ADDRESS • TRW AERONAUTICAL SYSTEM LTD STRATFORD ROAD SOLIHULL B90 4LA ENGLAND UK CONTACT: Len Iles, 0121-4515909 E-MAIL: len.iles@goodrich.com				FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) SEE SCHEDULE		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> 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. 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		Reference your PURCHASE <input type="checkbox"/> 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 97X4930.5CCO 001 00260 0 000000 00 000000 000000S33150						Award Amount : US \$ 6,240.95							
GA 97X4930.5CGO 010 00C25 0 000000 00 000000 000000S33150						Award Amount : US \$ 20,476.02							
						TOTAL AMOUNT: \$ 26,716.97							
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 DCMA Northern Europe(UK) 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 0.5714 = \$1.00. This priced delivery order is placed pursuant to Clause B02(c)(1)(a) of BOA N00383-99-G-002A and Lucas Aerospace APL valid 5 Aug 2002 to 31 July 2004 and 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: ROLANDO CRISTOBAL+44(0) 208-385-5397		25. TOTAL		£15,266.08			
								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.		29. D.O. VOUCHER NO.		30. INITIALS					
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL 31. PAYMENT		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR					
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR 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.			

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE £	TOTAL £
0001	NOMEN: PIPE ASSEMBLY, METAL P/N: 82403636 NSN: 4710-01-338-7720 CDD: 23 APR 2004 OR EARLIER QUP: 001; TAC: S1CC REF: FAX 04-Q4173, 04 NOV 2003 ***POTENTIALLY HAZARDOUS*** ACCOUNTING AND APPROPRIATION DATA: ACRN CG APPLIES				
0001AA	SAME AS ITEM 0001 REQUISITION # SC0700-03-M-S424 PKG: STANDARD COMMERCIAL (BAR CODING REQUIRED) PRI: 02; PROJ: 705; CD: A TP: 1; SIG: A M/F: (TCN) N659233216H4MM XXX (FOR GOVERNMENT USE ONLY) SHIP TO: N65923 MARK FOR NADEP RECEIVING OFFICER MARINE CORPS AIR STATION 65923 CUNNINGHAM STREET BLDG 159 BAY R4 CHERRY POINT NC 28533-5040	1	EA	162.09	162.09 <i>283.67</i>
0001AB	SAME AS ITEM 0001 REQUISITION # SC0700-03-M-S424 PKG: STANDARD COMMERCIAL (BAR CODING REQUIRED) PRI: 02; PROJ: ZC8; CD: A TP: 1; SIG: A M/F: (TCN) R5708232392N13 XXX (FOR GOVERNMENT USE ONLY) SHIP TO: R57082 MALS 13 REAR SUPPLY BLDG 328 MARINE CORPS AIR STATION YUMA AZ 85369-5000	1	EA	162.09	162.09 <i>283.67</i>
0001AC	SAME AS ITEM 0001 REQUISITION # SC0700-04-M-J753 PKG: PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N (BAR CODING REQUIRED) PRI: 15 PROJ: NS3; CD: C; TP: 3 (FOR GOVERNMENT USE ONLY) SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001	5	EA	162.09	810.45 <i>1418.36</i>

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE £	TOTAL £
0002	<p>NOMEN: PINION, SPECIAL REQUISITION # SC0700-04-M-H751 P/N: N178995 NSN: 3020-01-214-2821 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N (BAR CODING REQUIRED) PRI: 13 PROJ: NS3 CD: C TP: 3 CDD: 29 APR 2004 OR EARLIER QUP: 001 TAC: S1CC REF: FAX 04-Q4173, 04 NOV 2003</p> <p>(FOR GOVERNMENT USE ONLY) SHIP TO: SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY RD BLDG 147 BAY A CHERRY POINT NC 28533-5040</p> <p>ACCOUNTING AND APPROPRIATION DATA: ACRN CG APPLIES</p>	5	EA	486.29	2,431.45 <i>4255.75</i>
0003	<p>NOMEN: SPACER, SPECIAL REQUISITION # SC0400-03-M-A639 P/N: 688-193 NSN: 5365-00-452-8327 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N (BAR CODING REQUIRED) PRI: 15 TP: 3 CDD: 16 APR 2004 OR EARLIER QUP: 001 CD: C TAC: S1GG REF: FAX, 30 OCT 2003</p> <p>(FOR GOVERNMENT USE ONLY) SHIP TO: W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 TRACY CA 95376-5000</p> <p>ACCOUNTING AND APPROPRIATION DATA: ACRN GA APPLIES</p>	600	EA	£19.50	11,700.00