

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO. N00383-99-G-002A		2. DELIVERY ORDER/CALL NO. 3H126		3. DATE OF ORDER/CALL (YYYYMMDD) 2002AUG08		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY SEE SCHEDULE	
6. ISSUED BY U.S. NAVAL REGIONAL CONTRACTING CENTER DETACHMENT LONDON (NRCC), BLOCK 2, WING 12, LIME GROVE, RUISLIP, MIDDX. HA4 8BX POC: KARLA STRACENER 020-8385-5352 / FAX 5334 E-MAIL: karla.stracener@nrcc-london.navy.mil			7. ADMINISTERED BY (If other than 6) DCMA NORTHERN EUROPE (UK) UNIT 2, HAMPDEN CT, KINGSMEAD BUS PK LOUDWATER, HIGH WYCOMBE BUCKS, HP11 1JU TEL: 01494-430703 ; FAX: 01494-451636		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)				
9. CONTRACTOR NAME AND ADDRESS TRW AERONAUTICAL SYSTEM LTD STRAFORD ROAD SOLIHULL B90 4LA UK POC: LEN ILES E-MAIL: len_iles@trw.com			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				
14. SHIP TO SEE SCHEDULE			15. PAYMENT WILL BE MADE BY DFAS EUROPE, VENDOR PAY ATTN DCMA TEAM BUILDING 3208 KLEBER KASERNE, MANNHEIMER STRASSE 67657 KAISERSLAUTERN, GERMANY		12. DISCOUNT TERMS NET 030		13. MAIL INVOICES TO THE ADDRESS IN BLOCK SEE BLOCK 15		
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.							
PURCHASE <input type="checkbox"/>		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)			
<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		SEE SCHEDULE							
		Award Amount US: \$ 7210.40							
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES			20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT		
	<p>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.</p> <p>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. (SHIP TO addresses listed are for US Government use only.)</p> <p>The priced delivery order is placed pursuant to clause B02(c)(1)(a) of BOA # N00383-99-G-002A and shall be acknowledge 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 - £0.6060</p>								
24. UNITED STATES OF AMERICA				BY: John Fallon +44(0)208 3855373		25. TOTAL		£4369.50	
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:				27. SHIP. NO.		28. DIFFERENCES			
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				29. D.O. VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS		31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.				37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
<p>0001</p>	<p>NOMEN: COVER, PROTECTION P/N: N204625-3 NSN: 4320-01-024-1357 PKG: STANDARD COMMERCIAL - BAR CODING IS REQUIRED QUP: 001 CCD: DEC/15/2002 OR EARLIER PR: SC0700-02M-Q746 PRI: 13 CD: C TAC: SICC TP: 03</p> <p>M/F: (TCN) V091142165AN03 XXX RDD 02192 PROJ BP5 TP 3 SUP ADD Y412 SIG A</p> <p>ACCOUNTING AND APPROPRIATION DATA: CG: 97X4930.5CC0 000 00260 0 000000 00 000000 0000000S33150</p> <p>SHIP TO (For Government Use Only): V09114 MARINE AVIATION LOGISTICS SQ 14 CALL NAV TRANSPORTATION SUPPORT CTR COMM: 757 443 5434 DSN: 646 5434</p>	<p>010</p>	<p>EA</p>	<p>£6.75</p>	<p>£67.50 113.39</p>
<p>0002</p>	<p>NOMEN: SPRING, SPECIAL P/N: 199-621 NSN: 5360-00-452-8223 PKG: DEFSTAN 81-41 (LATEST REVISION) AND UK DEFCON 129 - BAR CODING IS REQUIRED QUP: 010 CCD: DEC/28/2002 OR EARLIER PR: SC0500-02M-N822 PRI: 15 CD: C TAC: S1KK TP: 03</p> <p>CRITICAL ITEM</p> <p>ACCOUNTING AND APPROPRIATION DATA: KG: 97X4930.5CK0 001 00260 0 000000 00 000000 0000000S33150</p> <p>SHIP TO (For Government Use Only): W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-134 NEW CUMBERLAND, PA 17070-5001</p>	<p>800</p>	<p>EA</p>	<p>£4.58</p>	<p>£3664.00</p>

DB

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0003	<p>NOMEN: NUT, SPECIAL P/N: STD480DP NSN: 5310-00-096-6640 PKG: STANDARD COMMERCIAL- BAR CODING IS REQUIRED. QUP: 050 CCD: DEC/15/2002 OR EARLIER PR: SC0500-02M-P016 PRI: 15 CD: C TAC: S1KK TP: 03</p> <p>ACCOUNTING AND APPROPRIATION DATA: KG: 97X4930.5CK0 001 00260 0 000000 00 000000 0000000S33150</p> <p>SHIP TO (For Government Use Only): W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-134 NEW CUMBERLAND, PA. 17070-5001</p>	100	EA	£6.38	£638.00