

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO. N00383-99-G-002A				2. DELIVERY ORDER/CALL NO. 3H87		3. DATE OF ORDER/CALL (YYYYMMDD) 2003DEC18		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: 020-8385-5397/FAX 5334 E-MAIL: rolando.cristobal@nrcc-london.navy.mil				7. ADMINISTERED BY (If other than 6) 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 TRW AERONAUTICAL SYSTEM LTD STRATFORD ROAD SOLIHULL B90 4LA ENGLAND UK CONTACT: Len Iles, 0121-4515909 E-MAIL: len.iles@goodrich.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				12. DISCOUNT TERMS NET 030		13. MAIL INVOICES TO THE ADDRESS IN BLOCK SEE BLOCK 15		14. SHIP TO SEE SCHEDULE			
15. PAYMENT WILL BE MADE BY DEFENSE FINANCE AND ACCOUNTING SERVICE KLEBER KASERNE, GEB 3208 ATTENTION CO MANNHEIMER STRASSE 218/219 67657 KAISERLAUTERN, GERMANY				16. TYPE OF ORDER DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/>		17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE KG 97X4930.5CKO 001 00260 0 000000 00 000000 000000S33150 CG 97X4930.5CCO 001 00260 0 000000 00 000000 000000S33150 Award Amount : US \$ 46,199.06 Award Amount : US \$ 15,512.13 TOTAL AMOUNT: \$ 61,711.19		18. ITEM NO. 19. SCHEDULE OF SUPPLIES/SERVICES 20. QUANTITY ORDERED/ACCEPTED* 21. UNIT 22. UNIT PRICE 23. AMOUNT			
* 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 CONTRACTING/ORDERING OFFICER		25. TOTAL £34,286.74		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. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS		31. PAYMENT <input type="checkbox"/> COMPLETE <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.											
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER									
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	<p>NOMEN: SEAL SPECIAL REQUISITION # SC0500-04M-S239 P/N: N204830 NSN: 5330-00-467-6478 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N (BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL- STD-129 (LATEST REVISION) PRI: 15 PROJ: HFI CD: C TP: 3 CDD: 06 MAY 2004 OR EARLIER QUP: 001 TAC: S1KK REF: APL</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 ACCOUNTING AND APPROPRIATION DATA: ACRN KG APPLIES</p>	60	EA	260.77	15,646.20
0002	<p>NOMEN: SEAL, PLAIN REQUISITION # SC0500-03M-Q129 P/N: N196733 NSN: 5330-00-125-3058 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N (BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL- STD-129 (LATEST REVISION) PRI: 15 CD: C TP: 3 CDD: 14 MAY 2004 OR EARLIER QUP: 001 TAC: S1KK REF: E-MAIL 04 DEC 2003</p> <p>(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: ACRN KG APPLIES</p>	200	EA	50.11	10,022.00

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE £	TOTAL £
0003	<p>NOMEN: PIPE ASSEMBLY, METAL REQUISITION # SC0700-03M-H737 P/N: 82403637 NSN: 4710-01-337-8619 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N (BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL- STD-129 (LATEST REVISION)</p> <p>PRI: 13 CD: C TP: 3 CDD: 02 JUL 2004 OR EARLIER QUP: 001 TAC: SICC REF: FAX, 28 NOV 2003, RFQ-03-Q5203</p> <p>(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: ACRN CG APPLIES</p>	43	EA	168.47	7.244.21 13,038.53
0004	<p>NOMEN: COVER, PROTECTION REQUISITION # SC0700-04S-I035 P/N: N204625-3 NSN: 4320-01-024-1357 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N (BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL- STD-129 (LATEST REVISION)</p> <p>PRI: 13 PROJ: HA9 CD: C TP: 3 CDD: 16 APR 2004 OR EARLIER SIG: L; SUPP ADD: PA7JWO QUP: 001 TAC: SIGG REF: APL M/F: (TCN) PSPH5433280108 XXX</p> <p>FMS REQUIREMENT CONTACT TRANS OFF AT ADMIN OFF PRIOR TO SHIPMENT</p> <p>(FOR GOVERNMENT USE ONLY) ACCOUNTING AND APPROPRIATION DATA: ACRN CG APPLIES</p>	20	EA	6.67	133.40 240.10

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE £	TOTAL £
0005	<p>NOMEN: PIPE ASSEMBLY, METAL REQUISITION # SC0700-04S-J036 P/N: 82403638 NSN: 4710-01-338-6221 PKG: STANDARD COMMERCIAL (BAR CODING REQUIRED) PRI: 03 PROJ: 705 CD: A TP: 1 CDD: 02 JUN 2004 OR EARLIER SIG: A QUP: 001 TAC: SIGG REF: APL M/F: (TCN) N6592333350MM XXX</p> <p>(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 ACCOUNTING AND APPROPRIATION DATA: ACRN CG APPLIES</p>	1	EA	256.95	256.95 462.47
0006	<p>NOMEN: COVER, TRANSPORT REQUISITION # SC0700-04J-J037 P/N: N199263 NSN: 2920-00-101-8021 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N (BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL- STD-129 (LATEST REVISION) PRI: 13 PROJ: NS3 CD: 23 APR 2004 OR EARLIER TP: 3 CDD: C QUP: 001 TAC: SIGG REF: APL</p> <p>(FOR GOVERNMENT USE ONLY) SHIP TO: W25GIU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 ACCOUNTING AND APPROPRIATION DATA: ACRN CG APPLIES</p>	6	EA	9.89	59.34 106.80

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE £	TOTAL £
0007	<p>NOMEN: NIPPLE REQUISITION # SC0700-04S-H021 P/N: N185392 NSN: 4730-00-467-6461 PKG: STANDARD COMMERCIAL (BAR CODING REQUIRED) PRI: 01 PROJ: 705 CD: 07 MAY 2004 OR EARLIER TP: 1 CDD: A SIG: A QUP: 001 TAC: S1GG REF: FAX 18 DEC 2003, RFQ 04-Q4184 M/F: (TCN) N659233323G5MM XXX</p> <p>(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 ACCOUNTING AND APPROPRIATION DATA: ACRN CG APPLIES</p>	2	EA	462.32	924.64 <i>1664.22</i>

SC0740045H021