

**ORDE OR SUPPLIES OR SERVICES**

1. CONTRACT/PURCH ORDER/AGREEMENT NO. <b>N00383-99-G-002A</b>		2. DELIVERY ORDER/CALL NO. <b>3H99</b>		3. DATE OF ORDER/CALL (YYYYMMDD) <b>2004Apr02</b>		4. REQUISITION/PURCH REQUEST NO. <b>SEE SCHEDULE</b>		5. PRIORITY <b>SEE SCHEDULE</b>	
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) 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 STRAITFORD ROAD SOLIHULL B90 4LA ENGLAND UK CONTACT: LEN ILES - 0121-4515909 E-MAIL: len.iles@goodrich.com			10. DELIVER TO FOB POINT BY (D. te) (YYMMDD) <b>See Schedule</b>		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
14. SHIP TO <b>SEE SCHEDULE</b> *****			15. PAYMENT WILL BE MADE BY <b>Defense Finance and Accounting Service Kleber Kaserne, Geb. 3208, Attention CO Mannheimer Strasse 218/219 67657 Kaiserslautern Germany</b>		12. DISCOUNT TERMS <b>NET 030</b>		13. MAIL INVOICES TO THE ADDRESS IN BLOCK <b>SEE BLOCK 15</b>		
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 <b>ACCEPTANCE</b> . 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.							
TYPE OF ORDER		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 <b>**** SEE SCHEDULE ****</b>									
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 459497, 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 B02 (c)(1)(a) of Basic Ordering Agreement #N00383-99-G-002A and and TRW Aeronautical Systems Ltd 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 = £0.4808</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		<i>Clifford L. Cole</i>		25. TOTAL		£ 12,640.33	
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:		BY: MARIA MOLL - 44 (0) 206 385 5559		CONTRACTING/ORDERING OFFICER		26. 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				27. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIAL:	
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.				34. CHECK NUMBER		35. BILL OF LADING NO.			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)					

**Special Note:**

1. For CLIN 0003, 0004, 0005, 0006, 0007, 00010 - Acceptance shall be at the contractor's or subcontractor's plant. The Contract Administration Office identified in block 7 of the DD Form 1155 shall be notified 7 days prior to supplies or services being presented for acceptance.
2. For CLIN 0001, 0002, 0008, 0009 - 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.
3. In addition to copies required by DFARS 246.370, two (2) copies of the DD Form 250 shall be forwarded to:

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	DSCR (SC0400) 800 Jefferson Davis Highway Richmond, Virginia Attn: Sharon Brooks sharon.brooks@dla.mil Tel: (804) 279-5138 Fax: (804) 279-5041	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
--	--	--

4. ACCOUNTING AND APPROPRIATION DATA:

KG: 97X4930 5CK0 001 00260 0 000000 00 000000 000000S33150 \$ 4,076.96  
 CG: 97X4930 5CC0 001 00260 0 000000 00 000000 000000S33150 \$ 19,966.99  
 GA: 97X4930 5CG0 010 00C25 0 000000 00 000000 000000S33150 \$ 2,246.26

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001	NOMEN: KEY, MACHINE P/N: N196305 NSN: 5315-00-101-7914 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N BAR CODING IS REQUIRED QUP: 010 CRITICAL APPLICATION ITEM  CDD: AUGUST 19, 2004 or earlier  PRI: 15 CD: C TAC: S1KK TP: 3 PR# SC0500-04-M-S570  ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150  SHIP TO (For Government Use Only): W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S. CHRISMAN ROAD REC WHSE 10 PH 209-839-4307 TRACY, CA 95376-5000  QUOTE DATED MARCH 17, 2004	100	EA	£13.36	£ 1,336.00

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0002	<p>NOMEN: SEAL, SPECIAL                      P/N: 987-50                      NSN: 5330-00-467-7059                      PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N                      BAR CODING IS REQUIRED                      QUP: 001                      CRITICAL APPLICATION ITEM</p> <p>CDD:                      AUGUST 26, 2004 or earlier</p> <p>PRI: 15 CD: C TAC: S1KK TP: 3                      PR# SC0500-04-M-S548</p> <p>ACCOUNTING AND APPROPRIATION DATA:                      KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150</p> <p>SHIP TO (For Government Use Only):                      W62G2T                      XU DEF DIST DEPOT SAN JOAQUIN                      25600 S. CHRISMAN ROAD                      REC WHSE 10 PH 209-839-4307                      TRACY, CA 95376-5000</p> <p>QUOTE DATED MARCH 17, 2004</p>	2	EA	£ 159.80	£ 319.60
0003	<p>NOMEN: WASHER, SPRING TENSION                      P/N: 000688-2                      NSN: 5310-00-009-8327                      PKG: STANDARD COMMERCIAL                      BAR CODING IS REQUIRED                      QUP: 001                      PROJ: ZCN                      M/F: (TCN) W45N7V40280246B XXX                      SUP ADD W45H08 SIG J</p> <p>CDD:                      AUGUST 19, 2004 or earlier</p> <p>PRI: 03 CD: A TAC: S1KK TP: 1                      PR# SC0500-04-M-S523</p> <p>ACCOUNTING AND APPROPRIATION DATA:                      KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150</p> <p>SHIP TO (For Government Use Only):                      W45H08                      XU WOMU USA DEP CORPUS CHRISTI                      540 FIRST ST SE BLDG 1846                      CORPUS CHRISTI, TX 78419-5255</p> <p>QUOTE DATED MARCH 17, 2004</p>	80	EA	£ 0.22	£ 17.60

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0004	<p>NOMEN: COVER, SPECIAL                      P/N: 77850841                      NSN: 2910-00-156-9325                      PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N                      BAR CODING IS REQUIRED                      QUP: 001                      PROJ: CI3</p> <p>CDD:                      AUGUST 12, 2004 or earlier</p> <p>PRI: 15 CD: C TAC: S1CC TP: 3                      PR# SC0700-04-S-H029</p> <p><b>ACCOUNTING AND APPROPRIATION DATA:</b>                      CG 97X4930 5CCO 001 00260 0 000000 00 000000 000000S33150</p> <p><b>SHIP TO (For Government Use Only):</b>                      W25G1U                      TRANSPORTATION OFFICER                      DSCP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113-134                      NEW CUMBERLAND, PA 17070-5001</p> <p>QUOTE DATED MARCH 31, 2004</p>	82	EA	£ 3.58	<p>£ 293.56</p> <p><i>\$610.56</i></p>
0005	<p>NOMEN: BOLT, SPECIAL                      P/N: NU1501                      NSN: 5306-01-024-1360                      PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N                      BAR CODING IS REQUIRED                      QUP: 100</p> <p>CDD:                      AUGUST 12, 2004 or earlier</p> <p>PRI: 15 CD: C TAC: S1KK TP: 3                      PR# SC0500-04-M-S351</p> <p><b>ACCOUNTING AND APPROPRIATION DATA:</b>                      KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150</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>QUOTE DATED MARCH 31, 2004</p>	100	EA	£ 1.42	£ 142.00

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0006	<p>NOMEN: WASHER, SPECIAL                      P/N: NK7158                      NSN: 5310-00-008-8622                      PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL P                      BAR CODING IS REQUIRED                      QUP: 100</p> <p>CDD:                      JULY 29, 2004 or earlier</p> <p>PRI: 15 CD: C TAC: S1KK TP: 3                      PR# SC0500-04-M-S352</p> <p>ACCOUNTING AND APPROPRIATION DATA:                      KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150</p> <p>SHIP TO (For Government Use Only):                      W25G1U                      TRANSPORTATION OFFICER                      DSCP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113-134                      NEW CUMBERLAND, PA 17070-5001</p> <p>QUOTE DATED MARCH 31, 2004</p>	500	EA	£ 0.29	£ 145.00
0007	<p>NOMEN: CONNECTOR, MULTIPLE, FLUID PRESSURE LINE                      P/N: 82403632                      NSN: 4730-01-338-2607                      PKG: STANDARD COMMERCIAL                      BAR CODING IS REQUIRED                      QUP: 001</p> <p>CDD:                      SEPTEMBER 2, 2004 or earlier</p> <p>PRI: 02 CD: A TAC: S1CC TP: 1</p> <p>ACCOUNTING AND APPROPRIATION DATA:                      CG 97X4930 5CC0 001 00260 0 000000 00 000000 000000S33150</p> <p>SHIP TO (For Government Use Only):                      W25G1U                      TRANSPORTATION OFFICER                      DSCP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113-134                      NEW CUMBERLAND, PA 17070-5001</p> <p>QUOTE DATED MARCH 15, 2004</p>				
0007AA	<p>SAME AS CLIN 0007                      PR# SC0700-03-M-S141</p>	6	EA	£ 154.8	£ 928.86 1931.90
0007AB	<p>SAME AS CLIN 0007                      PR#: SC0700-04-S-J081</p>	10	EA	£ 154.8	£ 1,548.10 3219.84

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0008	<p>NOMEN: VALVE, ASSEMBLY, FUEL DRAIN                      P/N: N194195                      NSN: 4820-01-193-3777                      PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL P                      BAR CODING IS REQUIRED</p> <p>QUP: 001                      PROJ: CI5                      CRITICAL APPLICATION ITEM</p> <p>CDD:                      SEPTEMBER 16, 2004 or earlier</p> <p>PRI: 13 CD: C TAC: S1CC TP: 3                      PR# SC0700-03-M-S142</p> <p>ACCOUNTING AND APPROPRIATION DATA:                      CG 97X4930 5CCO 001 00260 0 000000 00 000000 000000S33150</p> <p>QUOTE DATED MARCH 15, 2004</p>				
0008AA	<p>SAME AS CLIN 0008</p> <p><b>SHIP TO (For Government Use Only):</b>                      W25G1U                      TRANSPORTATION OFFICER                      DSCP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113-134                      NEW CUMBERLAND, PA 17070-5001</p>	9	EA	£ 324.75	<p>£ 2,922.75</p> <p>6078.93</p>
0008AB	<p>SAME AS CLIN 0008</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>	6	EA	£ 324.75	<p>£ 1,948.50</p> <p>4052.62</p>
0009	<p>NOMEN: ROTOR, CONNECTOR                      P/N: N178781                      NSN: 4320-01-215-5518                      PKG: STANDARC COMMERCIAL                      BAR CODING IS REQUIRED</p> <p>QUP: 001                      CRITICAL APPLICATION ITEM</p> <p>CDD:                      JULY 29, 2004 or earlier</p> <p>PRI: 02 CD: A TAC: S1CC TP: 1                      PR# SC0700-03-M-S149</p> <p>ACCOUNTING AND APPROPRIATION DATA:                      CG 97X4930 5CCO 001 00260 0 000000 00 000000 000000S33150</p> <p><b>SHIP TO (For Government Use Only):</b>                      W25G1U                      TRANSPORTATION OFFICER                      DSCP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113-134                      NEW CUMBERLAND, PA 17070-5001                      QUOTE DATED MARCH 15, 2004</p>	283	EA	£ 6.92	<p>£ 1,958.36</p> <p>4073.13</p>

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0010	<p>NOMEN: SHIM                      P/N: N179857                      NSN: 5365-00-094-8339                      PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL P                      BAR CODING IS REQUIRED</p> <p>QUP: 001                      PROJ: S2X</p> <p>CDD:                      AUGUST 12, 2004 or earlier</p> <p>PRI: 15 CD: C TAC: S1GG TP: 3                      PR# SC0400-03-M-A657</p> <p><b>ACCOUNTING AND APPROPRIATION DATA:</b>                      GA 97X4930.5CG0 010 00C25 0 000000 00 000000 000000S33150</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>QUOTE DATED MARCH 15, 2004</p>	600	EA	£ 1.80	£ 1,080.00