

ORDER FOR SUPPLIES OR SERVICES										Page 1 of 3							
1. CONTRACT/PURCH ORDER/AGREEMENT NO. N62558-03-G-4000			2. DELIVERY ORDER/CALL NO. 0012		3. DATE OF ORDER/CALL (YYYYMMDD) 2004Mar02		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: 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 FR-HITEMP LIMITED ABBEY PARK, SOUTHAMPTON ROAD TITCHFIELD, FAREHAM HAMPSHIRE PO14 4QA CONTACT: MIKE TERRY - 01329-853119 E-MAIL: mike.terry@fr-hitemp.co.uk		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 Defense Finance and Accounting Service Kleber Kaserne, Geb. 3208, Attention CO Mannheimer Strasse 218/219 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"/> PURCHASE <input 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.													
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE KG: 97X4930 5CK0 001 00260 0 000000 00 000000 000000S33150 -- \$ 4,037.65 CG: 97X4930 5CF0 001 00260 0 000000 00 000000 000000S33150 -- \$ 25,904.43				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 NAFS 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 H2 of Basic Ordering Agreement #N62558-03-G-4000 and FR-Hitemp offer ref # MTQMIL00533 notified 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>				24. UNITED STATES OF AMERICA BY: MARIA MOLL - 44 (0) 208 385 5559 CONTRACTING/ORDERING OFFICER				25. TOTAL £ 14,396.15		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		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER		35. BILL OF LADING NO.							
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.	

Special Note:

1. For CLIN 0002 - 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 & 0003 - 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	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
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ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001	NOMEN: ACTUATOR, ELECTRO-MECHANICAL, ROTARY P/N: 9406055 NSN: 4810-99-075-0936 PKG: STANDARD COMMERCIAL BAR CODING IS REQUIRED QUP: 001 CRITICAL APPLICATION ITEM CDD: MARCH 25, 2005 or earlier PRI: 13 CD: C TAC: SICC TP: 3 PR# SC0700-04-S-H031 ACCOUNTING AND APPROPRIATION DATA: CG 97X4930 5CEO 001 00260 0 000000 00 000000 000000S33150 SHIP TO (For Government Use Only): SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY ROAD BLDG 147 BAY A CHERRY POINT, NC 28533-5040	5	EA	£ 2,490.97	£ 12,454.85 25,904.43

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0002	<p>NOMEN: RETAINER, PACKING P/N: HTE6430-003 NSN: 5330-01-190-0310 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N BAR CODING IS REQUIRED QUP: 001</p> <p>CDD: August 24, 2004 or earlier</p> <p>PRI: 15 CD: C TAC: S1KK TP: 3 PR# SC0500-04-M-S365</p> <p>ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150</p> <p>SHIP TO (For Government Use Only): SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY ROAD BLDG 147 BAY A CHERRY POINT, NC 28533-5040</p>	35	EA	£ 16.78	£ 587.30
0003	<p>NOMEN: SEAL, SPECIAL P/N: HTE582-3050A NSN: 5330-00-452-2842 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N BAR CODING IS REQUIRED QUP: 001</p> <p>CRITICAL APPLICATION ITEM</p> <p>CDD: August 24, 2004 or earlier</p> <p>PRI: 15 CD: C TAC: S1KK TP: 3 PR# SC0500-04-M-S429</p> <p>ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150</p> <p>SHIP TO (For Government Use Only): SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY ROAD BLDG 147 BAY A CHERRY POINT, NC 28533-5040</p>				
0003AA	<p>SAME AS CLIN 0003</p> <p>SHIP TO (For Government Use Only): SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY ROAD BLDG 147 BAY A CHERRY POINT, NC 28533-5040</p>	50	EA	£ 13.54	£ 677.00
0003AB	<p>SAME AS CLIN 0003</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>	50	EA	£ 13.54	£ 677.00