

# ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO. N00383-00-G-001A	2. DELIVERY ORDER/CALL NO. 3H38	3. DATE OF ORDER/CALL (YYYYMMDD) 9 March 2004	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 5346/FAX 5334 E-MAIL: linda.neal@nrcc-london.navy.mil		7. ADMINISTERED BY (If other than 6) DCMA BRISTOL BUILDING 14, EASTWORKS, EW8-03 ROLLS ROYCE PLC P O BOX 3 FILTON, BRISTOL BS34 7QE TEL: 0117 979 6998 FAX: 0117 979 7944		8. DELIVERY FOB. <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)
9. CONTRACTOR NAME AND ADDRESS • MESSIER DOWTY CHELTENHAM ROAD GLOUCESTER GL2 9QH TEL: 01452 711 322 FAX: 01452 711 140 E-MAIL: dawn.wasley@messier-dowty.org		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		13. MAIL INVOICES TO THE ADDRESS IN BLOCK SEE BLOCK 15

16. TYPE OF ORDER	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.
<b>Reference APL PRICE LIST</b>			
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) \_\_\_\_\_

If this box is marked, supplier must sign Acceptance and return the following number of copies:

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE

KG 97X4930 5CK0 001 00260 0 000000 00 000000 000000S33150 \$23,324.46

CG 97X4930 5CC0 001 00260 0 000000 00 000000 000000S33150 \$28,003.12

**TOTAL \$51,327.58**

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 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. The Transportation Branch will specify the required shipment markings and provide labels as necessary.</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

BY: LINDA NEAL +44(0)208 3855346 CONTRACTING/ORDERING OFFICER

25. TOTAL £24,678.30

26. DIFFERENCES

27a. QUANTITY IN COLUMN 20 HAS BEEN  
 INSPECTED  RECEIVED  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.
f. TELEPHONE NUMBER		32. PAID BY	
g. E-MAIL ADDRESS		33. AMOUNT VERIFIED CORRECT FOR	
38. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.			
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		
37. RECEIVED AT		39. DATE RECEIVED (YYYYMMDD)	
38. RECEIVED BY (Print)		40. TOTAL CONTAINERS	
39. DATE RECEIVED (YYYYMMDD)		41. S/R ACCOUNT NO.	
37. RECEIVED AT		42. S/R VOUCHER NO.	

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001	<p>NOMEN: BOLT, FLUID PASSAGE, STEEL                      P/N: 200887628                      NSN: 4730-01-170-7265                      PKG: UK DEFCON AND DEFSTAN                      81-41 LEVEL N                      BAR CODING REQUIRED                      QUP: 001</p> <p>CDD: 1<sup>ST</sup> NOVEMBER 2004 OR EARLIER</p> <p>DELIVER TO (For U.S. Government Use Only)                      SW3113                      DEF DIST DEPOT CHERRY POINT NC                      LANGLEY RD BLDG 147 BAY A                      CHERRY POINT NC 28533 5040</p> <p>PRI 13 CD: C TAC: SICC TP: 3</p> <p>NON CRITICAL ITEM</p> <p>SC0700 04S J053</p>	40	EA	£157.29	<p>£6,291.60</p> <p>13,085.69</p>
0002	<p>NOMEN: TUBE ASSEMBLY, METAL                      P/N: 200887223                      NSN: 4710-01-169-3710                      PKG: UK DEFCON AND DEFSTAN 81-41 LEVEL N                      BAR CODING REQUIRED IN ACCORDANCE                      WITH MIL-STD-129                      QUP: 01</p> <p>CDD: 1<sup>ST</sup> MARCH 2005 OR EARLIER</p> <p>DELIVER TO (For U.S. Government Use Only)                      SW3113                      DEF DIST DEPOT CHERRY POINT NC                      LANGLEY RD BLDG 147 BAY A                      CHERRY POINT NC 28533 5040</p> <p>PRI 15 CD: C TAC: SICC TP: 3</p> <p>NON CRITICAL ITEM</p> <p>SC0500 04S J063</p>	10	EA	£717.23	<p>£7,172.30</p> <p>14,917.43</p>

0003	NOMEN: WASHER, RECESSED P/N: 200887676 NSN: 5310 01 169 8276 PKG: UK DEFCON AND DEFSTAN 81-41 LEVEL N BAR CODING REQUIRED IN ACCORDANCE WITH MIL-STD-129 QUP: 01  CDD: 1 <sup>ST</sup> NOVEMBER 2004 OR EARLIER  DELIVER TO (For U.S. Government Use Only) SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY RD BLDG 147 BAY A CHERRY POINT NC 28533 5040  PRI 15 CD: C TAC: SIKK TP: 3  NON CRITICAL ITEM  SC0500 04M S438	430	EA	£26.08	£11,214.40
	<b>TOTAL</b>				<b>£24,678.30</b>

**NOTES**

1. 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.
2. 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

**DFARS 252.246-7000 Material Inspection and Receiving Report (MAR 2003)**

- (a) At the time of each delivery of supplies or services under this contract, the Contractor shall prepare and furnish to the Government a material inspection and receiving report in the manner and the extent required by Appendix F, Material Inspection and Receiving Report, of the Defense FAR Supplement.

- (b) Contractor submission of the material inspection and receiving information required by Appendix F of the Defense FAR Supplement by using the Wide Area Work Flow-Receipt and Acceptance (WAWF-RA) electronic form (see paragraph (b) (1) of the clause at 252.232-7003) fulfils the requirement for a material inspection and receiving report (DD Form 250).**