

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO. N62558-03-G-4002		2. DELIVERY ORDER/CALL NO. 0010		3. DATE OF ORDER/CALL (YYYYMMDD) 2003OCT08		4. REQUISITION/PURCH REQUEST NO. SC0700-03-M-J736 and SC0700-03-M-S388		5. PRIORITY 13	
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) DCM NE-UK (Bristol), Building 14 Eastworks (EW8-3), Rolls Royce Plc. P.O. Box 3, Filton, Bristol BS34 7QE TEL: 01179-796239; FAX: 01179-797944		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR NAME AND ADDRESS • FLIGHT REFUELLING LIMITED Military Systems Division (Weapons, Carriage & Release) Brook Road, Wimborne Dorset, BH21 2BJ • CONTACT: MAGGIE PICKERING - 01202-857603 E-MAIL: maggie.pickering@flight-refuelling.com		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) MARCH 24, 2004 or earlier		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS NET 030			
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		13. MAIL INVOICES TO THE ADDRESS IN BLOCK SEE BLOCK 15				MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
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. TYPE OF ORDER: REFERENCE 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.									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE CG: 97X4930 5CEO 001 00260 0 000000 00 000000 000000S33150 Award Amount US: \$ 10,839.95									
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 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-4002 and Flight Refuelling Limited offer ref # S5002 dated September 22, 2003 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 = £0.5714</p>									
24. UNITED STATES OF AMERICA BY: MARIA MOLL - 44 (0) 208 385 5359 CONTRACTING/ORDERING OFFICER						25. TOTAL £ 6,193.95		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.	

Special Note:

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.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

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001	NOMEN: TUBE, GAS. BUNA-N RUBBER MATERIAL P/N: MD31623-33 NSN: 1095-01-186-1559 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N Bar Coding is required QUP: 001 CRITICAL APPLICATION ITEM PRI: 13 CD: C TAC: S1CC TP: 3 SHIP TO (For Government Use Only): SW3117 DEF DIST DEPOT NORFOLK VA RECEIVING OFFICER DDNV PR 1968 GILBERT STREET, BLDG 135 DWY 10 NORFOLK, VA 23512-0001				
0001AA	SAME AS CLIN 0001 PR#: SC0700-03-M-J736	15	EA	£ 121.45	£ 1,821.75 388.22
0001AB	SAME AS CLIN 0001 PROJ: C11 PR#: SC0700-03-M-S388	36	EA	£ 121.45	£ 4,372.20 7651.73

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1. NSN 1095 01 186 1559 2. OPTION G 3. SRC 4. MODE * 5. PRTR **
 CURRENT ITEM I&S MASTER: NONE
 ABBREVIATED REPLY FAMILY NSN: 1095 01 186 1559
 EFF ACQ CUR FUT MGR ITM ACT WPN SPL TY CIV CMD C
 KC DATE UI ADV SSC SSC STD-UP RVW FRZ DEC SYS ITM ITM ENG CTL ORC HCC C
 CC 03274 EA D 1 N 1096.42 N AA F DB

I---MRQ I---UMIPS VD ROPL ISBL-ASST ROP-COMP CLTH-FCT MIG L/R RIC WR
 0 8 0 5 24 0 32 00.0000 S N32

L O C T F L O C T F
 S RIC P C A OH-ASSETS C INV ICOD INH S RIC P C A OH-ASSETS C INV ICOD INH

NO ON-HAND ASSETS

DUE IN ASSETS				DI-QTY	RECD-QTY	LIT-QTY
TDI LOC	RB/PR/PIIN	SUPL/CLIN	EDD O/P CND			
SDZ AQ5	N6255803M4296	000100	03211 A A	5	0	0
SDZ PTZ	N6255803M4147	000100	03263 A A	8	0	0
SDZ AQ5	N6255803M4461	000100	03314 A A	29	0	0

USTD17-24-223 MORE PAGES - DEPRESS PA1 KEY FOR NEXT PAGE,
 AT DCSC OR ENTER NEW INQUIRY, OR ENTER NEW VERB AND PRESS ENTER.

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1. NSN 1095 01 186 1559 2. OPTION G 3. SRC 4. MODE * 5. PRTR **
CURRENT ITEM I&S MASTER: NONE
DUE IN ASSETS
TDI LOC RB/PR/PIIN SUPL/CLIN EDD O/P CND DI-QTY RECD-QTY LIT-QTY
SDZ NNC SC070003MS388 000100 04019 A A 33 0 0
SDZ NNC SC070003MJ736 000100 03351 A A 4 0 0

USTD17-24-220 LAST PAGE - DEPRESS PA2 KEY FOR PREVIOUS PAGE,
AT DCSC ENTER NEW INQUIRY, OR ENTER NEW VERB AND PRESS ENTER.
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