

DB

ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice)

Form Approved
OMB No. 0704-0187

PAGE 1 of 2

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information including suggestions for reducing this burden, to Department of Defense Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.

Please DO NOT RETURN your form to either of these addresses. Send your completed form to the procurement official identified in Item 6.

1. CONTRACT/PURCH ORDER NO. N00383-98-G-005A	2. DELIVERY ORDER NO. 3H03	3. DATE OF ORDER 09 Jan 02	4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE	5. PRIORITY SEE SCHEDULE
6. ISSUED BY CODE N62558		7. ADMINISTERED BY (If other than 6) CODE SUK12A		
U.S. NAVAL REGIONAL CONTRACTING CENTER DETACHMENT LONDON (NRCC) BLOCK 2, WING 12 LIME GROVE RUISLIP, MIDDLESEX HA4 8BX POC: NANCY LYONS, 0208-385-5565 / FAX 5334 E-MAIL: nancy.lyons@nrcc-london.navy.mil		DCMA Northern Europe (United Kingdom) Unit 2, Hampden Ct, Kingsmead Bus Pk Loudwater, High Wycombe Bucks, HP11 1JU TEL: +44 (0) 1494-430703; FAX: +44 (0) 1494-459477		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER <i>(See schedule if other)</i>

9. CONTRACTOR CODE DUNLOP LTD AVIATION DIVISION HOLBROOK LANE, COVENTRY CV6 4AA CONTACT: BALJIT DHESI PH: +44 (0) 247 666 8789 FAX: +44 (0) 247 6668611	K1037	FACILITY CODE	10. DELIVER TO FOB POINT BY (Date) SEE SCHEDULE	11. MARK 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: SEE BLOCK 15	

14. SHIP TO CODE SEE SCHEDULE	SEE SCHEDULE	15. PAYMENT WILL BE MADE BY CODE HQ0349	MARK ALL PACKAGES AND PAPER WITH CONTRACT OR ORDER NUMBER
		DFAS EUROPE, ATTN: DCMA TEAM BUILDING 3208, ROOM 306 KLEBER KASERNE, MANNHEIMER STRASSE 67657 KAISERSLAUTERN, GERMANY	

16. TYPE OF ORDER OF ORDER	<input checked="" type="checkbox"/> DELIVERY	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	<input type="checkbox"/> PURCHASE	Reference your quotation 'Email from Gillian Wilsher dated 08 Jan 2002' to furnish the following items on terms specified herein.
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 OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME		

NAME OF CONTRACTOR <input type="checkbox"/> If this box is marked, supplier must sign acceptance and return one copy to the address in block 6	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYMMDD)
---	-----------	----------------------	-------------------------

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE
CG 97X4930.5CC0 000 00260 0 000000 00 000000 000000S33150

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED	21. UNIT	22. UNIT PRICE	23. AMOUNT
	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. The "Ship to" address cited against each line item is for US Government information only. The contractor shall contact the Transportation Branch at DCM Northern Europe, PH: +44 (0)1494 430746; Fax: +44 (0)1494 451636, for shipping instructions prior to the dispatch of goods. Goods will be delivered to the UK Point of Exportation. This priced Delivery order is placed pursuant to Clause B02 (c) (1)(a) of BOA and (K1037) Dunlop Limited offer of December 01, 1998 and shall be acknowledged in writing by the contractor. Exchange rate: £ 0.625 = \$1.00.				

* If quantity accepted by the Government is the same as quantity ordered, indicate by x. If different, enter actual quantity accepted below quantity ordered and encircle.	24. UNITED STATES OF AMERICA BY: JERRY CONRY +44 (0) 298 385 5563 CONTRACTING/ORDERING OFFICER	25. TOTAL £ 29,874.00
--	--	--------------------------

26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED AND CONFORMS TO CONTRACT EXCEPT AS NOTED	27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	28. D.O. VOUCHER NO.	29. DIFFERENCES	30. INITIALS
---	--	----------------------	-----------------	--------------

DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	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
DATE SIGNATURE AND TITLE OF CERTIFYING OFFICIAL			35. BILL OF LADING NO

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED	40. TOTAL CONTAINERS	41. S/R ACCNT NUMBER	42. S/R VOUCHER NO
-----------------	-----------------	-------------------	----------------------	----------------------	--------------------

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001	NOMEN: Hose Assembly P/N: 4W34-501R48-59-25-70 NSN: 4720-99-607-5954 CRITICAL ITEM PRI: 06; CD:B; TAC: S1CC; TP:2. PKG: UK Defcon 129 + Defstan 81-41 Level N QUP: 001; CDD: 20 JUL 2002 or earlier				
0001AA	SAME AS CLIN 0001: Requisition # SC0700-00-M-Q101 SHIP TO: (GOV'T USE): SW3100 DEF DIST DEPOT SUSQUEHANNA PA BUILDING MISSION DOOR 113 THRU 134 NEW CUMBERLAND PA 17070-5002	25	EA	£ 383.00	£ 9,575.00 15,320.00
0001AB	SAME AS CLIN 0001: Requisition # SC0700-02-M-R145 SHIP TO: (GOV'T USE): W25G1U XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113-134 New Cumberland, PA 17070-5001	28	EA	£ 383.00	£ 10,724.00 17,158.40
0001AC	SAME AS CLIN 0001: Requisition # SC0700-02-M-Q505 SHIP TO: (GOV'T USE): W25G1U XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113-134 New Cumberland, PA 17070-5001	25	EA	£ 383.00	£ 9,575.00 15,320.80