

ORDER FOR SUPPLIES OR SERVICES

Form Approved
OMB No. 0704-0187

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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. N00383-99-G-002A		2. DELIVERY ORDER NO. M313		3. DATE OF ORDER 01 June 13		4. REQUISITION/PURCH REQUEST NO. SC0700-01-M-Q270	
6. ISSUED BY CODE NRCC Detachment London Department of Environment Complex Block 2, Wing 12, Lime Grove Ruislip, Middlesex HA4 8BX POC: Gerald R. Buday, +44 (0)208-385-5343 e-mail "Jerry.Buday@nrcc-london.navy.mil"			7. ADMINISTERED BY (If other than 6) CODE DCMC United Kingdom Unit 2, Hampden Court Kingsmead Business Park Loudwater, High Wycombe, Bucks HP11 1JU United Kingdom		5. PRIORITY SUK12A		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER <i>(See schedule if other)</i>
9. CONTRACTOR CODE KC566 FACILITY CODE K4358 TRW Aeronautical Systems Ltd. Attention: Len Iles Stratford Road Solihull B90 4LA United Kingdom			10. DELIVER TO FOB POINT BY (Date) See the schedule		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
14. SHIP TO CODE See the schedule			15. PAYMENT WILL BE MADE BY CODE HQ0349-S DFAS EUROPE, Attn: DCM Team Building 3208, Room 306 Kleber Kaserne, Manheimer Strasse 67657 Kaiserslautern, Germany		MARK ALL PACKAGES AND PAPER WITH CONTRACT OR ORDER NUMBER		
16. TYPE OF ORDER OF ORDER <input checked="" type="checkbox"/> DELIVERY <input type="checkbox"/> PURCHASE	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your _____, furnish the items specified herein. 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		NAME AND TITLE		SIGNATURE		DATE SIGNED	
<input type="checkbox"/> If this box is marked, supplier must sign acceptance and return one copy to the address in block 6							
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE) AA: 97X4930.5CC0 001 260 0 000000 00 000000 000000S33150 / £62,074.00 (\$102,432.34)				Exchange Rate: \$1.00 = .606 BPS			
18. ITEM	19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY	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 7 calendar day constructive acceptance period, as stated in NAPS 5232.903. Shipping Instructions: The ship-to address cited against each SubCLIN reflects shipping instructions for U.S. Government information only. The Contractor shall contact the Transportation Branch at DCM Northern Europe 01494-430746 or fax 01494-459497 for shipping instructions prior to dispatch of goods. Goods will be delivered to the UK Point of Exportation.						
EXEMPT FROM VALUE ADDED TAX (VAT) UNDER HM CUSTOMS NOTICE 431 OF JULY 1993]							
* 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 <i>Gerald R. Buday</i> BY: GERALD R. BUDAY CONTRACTING/ORDERING OFFICER			25. TOTAL £62,074.00		29. DIFFERENCES
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.		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.		DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICIAL				34. CHECK NUMBER	
						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		

SCHEDULE

[SUPPLIES/SERVICES AND PRICES]

NAME OF VENDOR CONTRACTOR: TRW AERONAUTICAL SYSTEMS LTD.

ITEM NO.	SUPPLIES OR SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT
	<p>THIS PRICED DELIVERY ORDER IS PLACED PURSUANT TO CLAUSE B02(C) (1)(A) OF BOA N00383-99-G-002A AND THE 2000-2002 TRW AERONAUTICAL SYSTEMS LTD. ARTICLE PRICE LIST (APL) 09 MAY 2000 THROUGH 31 MARCH 2002 AND SHALL BE ACKNOWLEDGED IN WRITING BY THE CONTRACTOR.</p>				
0001	<p>NOMENCLATURE: ROTOR, WHEEL NSN: 2835-01-393-1869 P/N: (K4358) 82404829</p>	41	EA		
0001AA	<p>SHIP TO: Q96902 LUCAS AEROSPACE INC. CUSTOMER SUPPORT AMERICAS 30 VAN NOSTRAND AVENUE ENGLEWOOD, NJ 07631-5000</p> <p>DELIVERY: 15 EA NO LATER THAN 20 MAR 2002</p>	15	EA	£1,514.00	£22,710.00
0001AB	<p>SHIP TO: Q96902 LUCAS AEROSPACE INC. CUSTOMER SUPPORT AMERICAS 30 VAN NOSTRAND AVENUE ENGLEWOOD, NJ 07631-5000</p> <p>DELIVERY: 16 EA NO LATER THAN 19 APRIL 2002</p>	16	EA	£1,514.00	£24,224.00
0001AC	<p>SHIP TO: W251GU TRANSPORTATION OFFICER DDSP – NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-134 NEW CUMBERLAND, PA 17070-5001</p> <p>DELIVERY: 10 EA NO LATER THAN 20 MAY 2002</p>	10	EA	£1,514.00	£15,140.00
				TOTAL VALUE	£62,074.00