

DB file

| ORDER FOR SUPPLIES OR SERVICES  |   |   |  | PAGE 1 OF 3  |  |
|---|---|---|--|--|--|
| CONTRACT/PURCH ORDER/AGREEMENT NO.<br>N00383-99-G-001A  |   | DELIVERY ORDER/CALL NO.<br>3H25                                   | 3. DATE OF ORDER/CALL<br>(YYYYMMDD)<br>2002 June 10  | REQUISITION/PURCH REQUEST NO.<br>SEE SCHEDULE                  |  |
| 8. ISSUED BY<br>U.S. NAVAL REGIONAL CONTRACTING CENTER<br>DETACHMENT LONDON (NRCC), BLOCK 2, WING 12,<br>LIME GROVE, RUISLIP, MIDDX., HA4 8BX<br>POC: Christina Clark +44 (0)208-385-5339/FAX 5334<br>E-MAIL: ChristinaClark@nrcc-london.navy.mil   |   | CODE<br>N62558  | 7. ADMINISTERED BY (If other than 6)<br>DCM NORTHERN EUROPE, UNIT 2, HAMPDEN CT.,<br>KINGSMEADE BUSINESS PARK, LOUDWATER,<br>HIGH WYCOMBE, BUCKS., HP11 1JU<br>TEL: +44 (0)1494-430703/FAX:459477  | CODE<br>SUK12A   | 8. DELIVERY FOB<br><input type="checkbox"/> DESTINATION<br><input checked="" type="checkbox"/> OTHER<br>(See Schedule if other)                |
| 9. CONTRACTOR<br>BAE SYSTEMS (OPERATIONS) LIMITED<br>CUSTOMER SOLUTIONS AND SUPPORT<br>S62L BUILDING NUMBER 3A016<br>SAMLESBURY AERODROME<br>BALDERSTONE BLACKBURN LANCASHIRE BB2 7LF UK<br>POC: Mrs. SUE BOUGHEY +44 (0)1254-765143/<br>FAX:766387 |   | CODE<br>U9143   | FACILITY   | 10. DELIVER TO FOB POINT BY (Date)<br>(YYMMDD)<br>SEE SCHEDULE | 11. X IF BUSINESS IS<br><input type="checkbox"/> SMALL<br><input type="checkbox"/> SMALL DISADVANTAGED<br><input type="checkbox"/> WOMEN-OWNED |
| 14. SHIP TO<br>SEE SCHEDULE   |   | CODE  | 15. PAYMENT WILL BE MADE BY<br>DFAS-Europe, Attn: Vendor Pay - Document Control<br>Bldg 3208, Mannheimer Strasse<br>Kleber Kaserne, 67657 Kaiserslautern, Germany  | CODE<br>HQ0349   | 12. DISCOUNT TERMS<br>NET 30<br>13. MAIL INVOICES TO THE ADDRESS IN BLOCK<br>SEE BLOCK 15  |
| 16. TYPE OF ORDER   | DELIVERY/ <input checked="" type="checkbox"/>   | PURCHASE <input type="checkbox"/>                                 | 16. THIS DELIVERY ORDER/CALL IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.<br>Reference<br>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)   |  |  |
| <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:  |   |   |  |  |  |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE   | See Schedule  |   |  |  |  |
|   | Award Amount US: \$20,602.37  |   |  |  |  |
| 18. ITEM NO.  | 19. SCHEDULE OF SUPPLIES/SERVICES   | 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.<br>This priced delivery order is placed pursuant to Clause B02 (c) (1) (a) of BOA N0038399G001A and British Aerospace LTD offer of (See Schedule).<br>Exchange rate: £ 0.625 = \$1.00. |   |  |  |  |
| * 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: <i>Gerald R. Buday</i><br>Gerald Buday                        | CONTRACTING/ORDERING OFFICER<br>+44 (0) 208 385 5563   | 25. TOTAL  | £12,876.48   |
| 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:   | 27. SHIP NO.  | 29. D.O. VOUCHER NO.   | 30. INITIALS   | 31. PAYMENT  |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE  | c. DATE (YYYYMMDD)  | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | 32. PAID BY  | 33. AMOUNT VERIFIED CORRECT FOR                                | 34. CHECK NUMBER   |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE  | f. TELEPHONE NUMBER   | g. E-MAIL ADDRESS   | 35. BILL OF LADING NO.   | 36. S/R ACCOUNT NO.  | 37. S/R VOUCHER NO.  |
| 38. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.   | a. DATE (YYYYMMDD)  | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER                      | 39. DATE RECEIVED (YYYYMMDD)   | 40. TOTAL CONTAINERS   | 41. S/R ACCOUNT NO.  |
| 37. RECEIVED AT   | 38. RECEIVED BY (Print)   | 39. DATE RECEIVED (YYYYMMDD)                                      | 40. TOTAL CONTAINERS   | 41. S/R ACCOUNT NO.  | 42. S/R VOUCHER NO.  |

| ITEM                         | DESCRIPTION   | QTY       | UNIT      | UNIT PRICE      | TOTAL                                    |
|------------------------------|---|-----------|-----------|-----------------|--|
| <p>0001</p> <p><i>DB</i></p> | <p>NOMEN: Hose Assembly<br/>                     P/N: A258222<br/>                     NSN: 4720-00-452-8193<br/>                     CRITICAL ITEM<br/>                     BAE Ref: 73AEX040000301</p> <p>CD: A ; TAC: S1CC; TP: 1; PROJ: CI5</p> <p><b>PRI: 02</b><br/>                     "Potentially Hazardous"<br/>                     "DLAD 52.246-9004, Product Verification Testing, Applies"</p> <p>QUP: 001; CDD: 20 Feb 03 or earlier</p> <p>SHIP TO: (GOV'T USE): W6262T</p> <p>DEF Dist Depot San Joaquin<br/>                     25600 S Chrisman Road<br/>                     Rec Whse 10 PH 209 839 4307<br/>                     Tracy CA 95376-5000</p> <p>ACCOUNTING AND APPROPRIATION DATA:<br/>                     CG: 97X4930.5CC0 000 00260 0 000000 00 000000<br/>                     0000000S33150</p> |           |           |                 |  |
| <p>0001AA</p>                | <p>SAME AS CLIN 0001:</p> <p>Requisition #: SC0700-02-M-Q628</p> <p>PKG: Standard Commercial</p> <p>PRI: 13, CD:C, TP: 3,</p>   | <p>7</p>  | <p>EA</p> | <p>£ 322.82</p> | <p>£2,259.74</p> <p><i>3615.58</i></p>   |
| <p>0001AB</p>                | <p>SAME AS CLIN 0001:</p> <p>Requisition #: SC0700-02-M-Q628</p> <p>UK DEFCON 129 + DEFSTAN 81-41</p> <p>SHIP TO: (GOV'T USE): W25G1U</p> <p>Transportation Officer<br/>                     DDSP New Cumberland Facility<br/>                     Building Mission Door 113-134<br/>                     New Cumberland PA 17070-5001</p>  | <p>5</p>  | <p>EA</p> | <p>£ 322.82</p> | <p>£1,614.10</p> <p><i>2582.56</i></p>   |
| <p>0001AC</p>                | <p>SAME AS CLIN 0001:</p> <p>Requisition#: SC0700-02-M-Q647</p> <p>PKG: Standard Commercial</p>   | <p>20</p> | <p>EA</p> | <p>£322.82</p>  | <p>£6,456.40</p> <p><i>10,330.24</i></p> |

| ITEM   | DESCRIPTION  | QTY | UNIT | UNIT PRICE | TOTAL     |
|--------|--|-----|------|------------|-----------|
| 0002   | <p>NOMEN: Screw<br/> P/N: 75A427226-2001<br/> NSN: 5305-01-188-4767<br/> NONCRITICAL ITEM<br/> BAE Ref: 73AEX040000268 dated 17 May 02</p> <p>PRI: 15; CD: C ; TAC: SIKK; TP: 3</p> <p>IAW MIL STD 129, BAR CODING REQ'D<br/> PKG: UK DEFCON 129 + DEFSTAN 81-41<br/> QUP: 005; CDD: 20 Oct 02 or earlier</p> <p>ACCOUNTING AND APPROPRIATION DATA<br/> KG: 97X4930.5CK0 001 00260 0 000000 00 000000<br/> 000000S33150</p>  |     |      |            |           |
| 0002AA | <p>SAME AS CLIN 0002:</p> <p>Requisition:# SC0500-02-M-P205</p> <p>SHIP TO: (GOV'T USE): SW3122<br/> Def Dist Depot Jacksonville<br/> Bldg 175 Swan Road<br/> NAS Jacksonville FL 32212-0103</p>   | 90  | EA   | £ 12.84    | £1,155.60 |
| 0002AB | <p>SAME AS CLIN 0002:</p> <p>Requisition#: SC0500-01-M-M664</p> <p>SHIP TO: (GOV'T USE): N68836<br/> Navy Supply Center<br/> Bldg 110<br/> Naval Air Station<br/> Jacksonville FL 32212-0097</p>   | 41  | EA   | £12.84     | £526.44   |
| 0003   | <p>NOMEN: Block<br/> P/N: 75A837592-2003<br/> NSN: NSL<br/> NONCRITICAL ITEM<br/> BAE Ref: 73AEX040000317</p> <p>Requisition #: R57082-2098-G315</p> <p>AOG<br/> PRI: 02; CD: A ; TAC: N909; TP: 1; PROJ: AKO</p> <p>PKG: Standard Commercial<br/> IAW MIL STD 129, BAR CODING REQ'D<br/> QUP: 001; CDD: 05 Sep 02 or earlier</p> <p>M/F: R57082-2098-G315</p> <p>SHIP TO: (GOV'T USE): R57082<br/> GROUP SUPPLY<br/> MALS-13 BLDG 328<br/> MCAS YUMA AZ 85369-5000</p> <p>ACCOUNTING AND APPROPRIATION DATA:<br/> C1:9700XXXX4930 NC1A 548 34003 0 000383 7R<br/> 000000 1PP1000SRPC1</p> | 20  | EA   | £ 43.21    | £864.20   |