

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO. N00383-99-G-002A	2. DELIVERY ORDER/CALL NO. 3H86	3. DATE OF ORDER/CALL (YYYYMMDD) 2003DEC11	4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE	5. PRIORITY SEE SCHEDULE
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6. ISSUED BY CODE NG2558 U.S. NAVAL REGIONAL CONTRACTING CENTER DETACHMENT LONDON (NRCC), BLOCK 2, WING 12, LIME GROVE, RUISLIP, MIDDX. HA4 8BX POC: 020-8385-5397/FAX 5334 E-MAIL: rolando.cristobal@nrcc-london.navy.mil	7. ADMINISTERED BY (if other than 6) CODE SUK12A DCMA NORTHERN EUROPE, UK UNIT 2, HAMPDEN COURT, KINGSMEAD BUS PK, LOUDWATER, HIGH WYCOMBE, BUCKS, HP11 1JU FAX; 01494-451-636, TEL: 01494-430-788 CONTACT: EMILYE RAINWATER EMAIL: emilve.rainwater@dcma.mil	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR CODE KC566 NAME AND ADDRESS: TRW AERONAUTICAL SYSTEM LTD STRATFORD ROAD SOLIHULL B90 4LA ENGLAND UK CONTACT: Len Iles, 0121-4515909 E-MAIL: len.iles@goodrich.com	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
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14. SHIP TO CODE SEE SCHEDULE	15. PAYMENT WILL BE MADE BY CODE HQ0430 DEFENSE FINANCE AND ACCOUNTING SERVICE KLEBER KASERNE, GEB 3208 ATTENTION CO MANNHEIMER STRASSE 218/219 67657 KAISERLAUTERN, GERMANY	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
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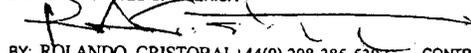
18. TYPE OF ORDER	DELIVERY <input checked="" type="checkbox"/>	PURCHASE <input type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS 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.
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NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYMMDD)
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If this box is marked, supplier must sign Acceptance and return the following number of copies:

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE GA 97X4930.5CG0 010 00C25 0 000000 00 000000 000000S33150 CG 97X4930.5CC0 001 00260 0 000000 00 000000 000000S33150 KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150	Award Amount : US \$ 3,735.71 Award Amount : US \$ 11,778.62 Award Amount : US \$ 11,621.59 TOTAL AMOUNT: \$ 27,136.92
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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 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. Exchange rate: PS 0.5556 = \$1.00. This priced delivery order is placed pursuant to Clause B02(c)(1)(a) of BOA N00383-99-G-002A and Lucas Aerospace APL valid 5 Aug 2002 to 31 July 2004 and shall be acknowledged in writing by the contractor				

* 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: ROLANDO CRISTOBAL+44(0) 208-385-5397 CONTRACTING/ORDERING OFFICER	25. TOTAL \$15,076.72	26. DIFFERENCES
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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.	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.		34. CHECK NUMBER	
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.	

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE £	TOTAL £
0001	<p>NOMEN: SHIM REQUISITION # SC0400-04M-A758 P/N: N167165-1 NSN: 5365-00-160-8498 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL- STD-129 (LATEST REVISION) PRI: 15 PROJ: S2X CD: C TP: 3 CDD: 03 MAY 2004 OR EARLIER QUP: 001 TAC: SIGG REF: FAX 28 DEC 2003, RFQ 03-Q4172</p> <p>(FOR GOVERNMENT USE ONLY) SHIP TO: W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 TRACY CA 95376-5000 ACCOUNTING AND APPROPRIATION DATA: ACRN GA APPLIES</p>	416	EA	2.41	1,002.56
0002	<p>NOMEN: PLUG, DUST REQUISITION # SC0400-03M-A739 P/N: 77110023 NSN: 5342-00-143-3781 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL- STD-129 (LATEST REVISION) PRI: 15 CD: C TP: 3 CDD: 16 MAY 2004 OR EARLIER QUP: 001 TAC: SIGG REF: FAX 28 DEC 2003, RFQ 03-Q4172</p> <p>(FOR GOVERNMENT USE ONLY) SHIP TO: W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 TRACY CA 95376-5000 ACCOUNTING AND APPROPRIATION DATA: ACRN GA APPLIES</p>	116	EA	9.25	1,073.00

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE £	TOTAL £
0003	<p>NOMEN: RING SET, GRIP ASSEMBLY REQUISITION # SC0700-04M-H001 P/N: STD845-2 NSN: 3040-99-956-0289 CRITICAL APPLICATION ITEM PKG: STANDARD COMMERCIAL BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL-STD-129 (LATEST REVISION)</p> <p>PRI: 03 PROJ: ZC8 CD: A TP: 1 CDD: 07 MAY 2004 OR EARLIER SIG: A; SUPP ADD: Y62A00 QUP: 001 TAC: SICC REF: FAX 28 NOV 2003, RFQ 03-Q4179 M/F: (TCN) N601913153E205 XXX</p> <p>(FOR GOVERNMENT USE ONLY) SHIP TO: N60191 NAVAL AIR STATION OCEANA BUILDING 720 VIRGINIA, BEACH, VA. 23460-5120</p> <p>ACCOUNTING AND APPROPRIATION DATA: ACRN CG APPLIES</p>	1	EA	29.12	29.12 52.41
0004	<p>NOMEN: TERMINAL BLOCK REQUISITION # SC0700-03M-H744 P/N: N166803-7 NSN: 2920-00-101-7841 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N (BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL-STD-129 (LATEST REVISION)</p> <p>PRI: 13 CD: C TP: 3 CDD: 07 MAY 2004 OR EARLIER QUP: 001 TAC: SICC REF: FAX 28 DEC 2004, RFQ 03-Q5173</p> <p>(FOR GOVERNMENT USE ONLY) SHIP TO: SW3117 DEF DIST DEPOT NORFOLK, VA RECEIVING OFFICER DDNV E 1968 GILBERT ST. BLDG W143 DWY 9 NORFOLK, VA 23512-0100</p> <p>ACCOUNTING AND APPROPRIATION DATA: ACRN CG APPLIES</p>	22	EA	296.14	6,515.08 11,726.21

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE £	TOTAL £
0005	<p>NOMEN: BOLT, SPECIAL REQUISITION # SC0500-04M-S093 P/N: N179583 NSN: 5306-00-467-6295 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N (BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL- STD-129 (LATEST REVISION) PRI: 15 CD: C TP: 3 CDD: 09 APR 2004 OR EARLIER QUP: 005 TAC: S1KK REF: FAX 28 NOV 2003, RFQ 03-Q4179 (FOR GOVERNMENT USE ONLY) SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 ACCOUNTING AND APPROPRIATION DATA: ACRN KG APPLIES</p>	25	EA	37.99	949.75
0006	<p>NOMEN: NUT, SELF-LOCKING P/N: N171331 NSN: 5310-00-101-8031 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N (BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL- STD-129 (LATEST REVISION) PRI: 15 CD: C TP: 3 CDD: 29 APR 2004 OR EARLIER QUP: 005 TAC: S1KK REF: FAX, 28 NOV 2003, RFQ 03-Q4179 ACCOUNTING AND APPROPRIATION DATA: ACRN KG APPLIES</p>				
0006AA	<p>SAME AS ITEM 0006 REQUISITION # SC0500-03M-P907 FOR (FOR GOVERNMENT USE ONLY) SHIP TO: W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 TRACY CA 95376-5000</p>	20	EA	9.65	193.00

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE £	TOTAL £
0006AB	<p>SAME AS ITEM 0006 REQUISITION # SC0500-03M-P907</p> <p>(FOR GOVERNMENT USE ONLY) SHIP TO: SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY RD BLDG 147 BAY A CHERRY POINT NC 28533-5040</p>	20	EA	9.65	193.00
0007	<p>NOMEN: SEAL REQUISITION # SC0500-04M-S156 P/N: N179793 NSN: 5330-00-467-6465 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N (BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL- STD-129 (LATEST REVISION)</p> <p>PRI: 15; CD: C TP: 3 CDD: 16 APR 2004 OR EARLIER QUP: 001 TAC: S1KK REF: FAX, 28 NOV 2003, RFQ 03-Q4179</p> <p>(FOR GOVERNMENT USE ONLY) SHIP TO: SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY RD BLDG 147 BAY A CHERRY POINT NC 28533-5040 ACCOUNTING AND APPROPRIATION DATA: ACRN KG APPLIES</p>	555	EA	3.59	1,992.45
0008	<p>NOMEN: GASKET REQUISITION # SC0500-03M-Q993 P/N: N177392-1 NSN: 5330-00-102-0058 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N (BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL- STD-129 (LATEST REVISION)</p> <p>PRI: 12; PROJ: HFI; CD: C; TP: 3; QUP: 001; TAC: S1KK CDD: 16 APR 2004 OR EARLIER REF: FAX, 28 NOV 2003, RFQ 03-Q5186</p> <p>(FOR GOVERNMENT USE ONLY) SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 ACCOUNTING AND APPROPRIATION DATA: ACRN KG APPLIES</p>	880	EA	1.54	1,355.20

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE £	TOTAL £
0009	<p>NOMEN: SEAT, HELICAL COMPRESSION REQUISITION # SC0500-03M-R317 P/N: 1785-4009 NSN: 5340-99-513-5138 CRITICAL APPLICATION ITEM PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N (BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL- STD-129 (LATEST REVISION) PRI: 15 CD: C TP: 3 CDD: 29 APR 2004 OR EARLIER QUP: 001 TAC: S1KK REF: FAX 13 OCT 2003, RFQ 03-Q5205</p> <p>(FOR GOVERNMENT USE ONLY) SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 ACCOUNTING AND APPROPRIATION DATA: ACRN KG APPLIES</p>	18	EA	23.92	430.56
0010	<p>NOMEN: WASHER, FLAT REQUISITION # SC0500-03M-R201 P/N: N60200-1 NSN: 5310-00-094-9205 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N (BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL- STD-129 (LATEST REVISION) PRI: 13 CD: C TP: 3 CDD: 16 APR 2004 OR EARLIER QUP: 001 TAC: S1KK REF: FAX, 28 NOV 2003, RFQ 03-Q5196</p> <p>(FOR GOVERNMENT USE ONLY) SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 ACCOUNTING AND APPROPRIATION DATA: ACRN KG APPLIES</p>	850	EA	1.58	1,343.00