

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO. N62558-03-G-4002	2. DELIVERY ORDER/CALL NO. 0022	3. DATE OF ORDER/CALL (YYYYMMDD) 2004Mar12	4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE	5. PRIORITY See Schedule
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6. ISSUED BY CODE N62558 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) CODE SUK14A 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)
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9. CONTRACTOR CODE UI918 FACILITY _____ 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) 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 Kaiserslautern Germany	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
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16. TYPE OF ORDER	DELIVERY <input checked="" type="checkbox"/> PURCHASE _____	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 _____ 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 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) _____

If this box is marked, supplier must sign Acceptance and return the following number of copies:

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE

CG: 97X4930 5CC0 001 00260 0 000000 00 000000 000000S33150 **\$ 51,912.56**

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 # (SEE SCHEDULE) 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 = £0.4808</p>				

* 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: MARIA MOLL - 44 (0) 208 585 9559 CONTRACTING/ORDERING OFFICER	25. TOTAL £ 24,959.56
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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 34. CHECK NUMBER 35. BILL OF LADING NO.	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					
a. DATE (YYYYMMDD)	d. 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. For CLIN 0001, 0003, 0004 and 0005 - 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. For CLIN 0002 - Acceptance shall be at the contractor's or subcontractor's plant. The Contract Administration Office identified in block 7 of the DD Form 1155 shall be notified 7 days prior to supplies or services being presented for acceptance.
3. In addition to copies required by DFARS 246.370, two (2) copies of the DD Form 250 shall be forwarded to:

ADD LINE

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: SLEEVE, CARTRIDGE P/N: MD31623-3019 NSN: 1095-01-261-4076 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N Bar Coding is required QUP: 001 CRITICAL APPLICATION ITEM PRI: 13 CD: C TAC: SICC TP: 3 PR#: SC0700-04-S-J077 REF #: S5229 DATED: MARCH 3, 2004				
0001AA	SAME AS CLIN 0001 SHIP TO (For Government Use Only): SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY ROAD BLDG 147 BAY A CHERRY POINT, NC 28533-5040 <i>ADD LINE USD N62558-0364002</i>	19	EA	£ 81.11	£ 1,541.09 3205.26

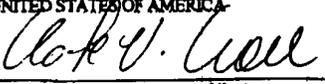
0019

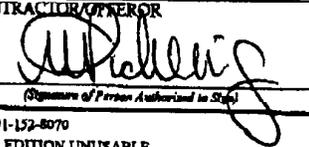
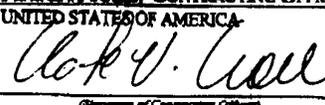
AC & AD

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001AB	<p>SAME AS CLIN 0001</p> <p>SHIP TO (For Government Use Only): W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S. CHRISMAN ROAD REC WHSE 10 PH 209-839-4307 TRACY, CA 95376-5000</p>	32	EA	£ 81.11	£ 2,595.52 <i>5398.34</i>
0002	<p>NOMEN: VALVE GUIDE P/N: AJJ6193-942A NSN: 1095-00-468-5043 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N Bar Coding is required QUP: 001</p> <p>PRI: 13 CD: C TAC: SICC TP: 3</p> <p>PR#: SC0700-04-S-J071</p> <p>SHIP TO (For Government Use Only): W25G1U TRANSPORTATION OFFICER DSCP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-134 NEW CUMBERLAND, PA 17070-5001</p> <p>REF #: S5229 DATED: MARCH 3, 2004</p>	4	EA	£ 107.15	£ 428.60
0003	<p>NOMEN: FOOT, PISTON P/N: MD31623-1085 NSN: 1095-01-186-1540 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N Bar Coding is required QUP: 001</p> <p>CRITICAL APPLICATION ITEM</p> <p>PRI: 13 CD: C TAC: SICC TP: 3</p> <p>PR#: SC0700-04-S-H045</p> <p>REF #: S5238 DATED: MARCH 9, 2004</p>				
0003AA	<p>SAME AS CLIN 0003</p> <p>SHIP TO (For Government Use Only): SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY ROAD BLDG 147 BAY A CHERRY POINT, NC 28533-5040</p>	83	EA	£ 101.26	£ 8,404.58
0003AB	<p>SAME AS CLIN 0003</p> <p>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</p>	23	EA	£ 101.26	£ 2,328.98

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0004	<p>NOMEN: COVER ASSEMBLY, TOP P/N: MD31623-410 NSN: 1095-01-188-4097 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N Bar Coding is required QUP: 001 PROJ: C11</p> <p>CRITICAL APPLICATION ITEM</p> <p>PRI: 13 CD: C TAC: S1CC TP: 3</p> <p>PR#: SC0700-04-S-H046</p> <p>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</p> <p>REF #: S5238 DATED: MARCH 9, 2004</p>	13	EA	£ 165.59	£ 2,152.67
0005	<p>NOMEN: CAP, PISTON P/N: MD31623-1081 NSN: 1095-01-186-1537 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N Bar Coding is required QUP: 001</p> <p>CRITICAL APPLICATION ITEM</p> <p>PRI: 13 CD: C TAC: S1CC TP: 3</p> <p>PR#: SC0700-04-S-H043</p> <p>REF #: S5229 DATED: MARCH 3, 2004</p>				
0005AA	<p>SAME AS CLIN 0005</p> <p>SHIP TO (For Government Use Only): W62C2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S. CHRISMAN ROAD REC WHSE 10 PH 209-839-4307 TRACY, CA 95376-5000</p>	24	EA	£ 81.61	£ 1,958.64
0005AB	<p>SAME AS CLIN 0005</p> <p>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</p>	25	EA	£ 81.61	£ 2,040.25
0005AC	<p>SAME AS CLIN 0005</p> <p>SHIP TO (For Government Use Only): SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY ROAD BLDG 147 BAY A CHERRY POINT, NC 28533-5040</p>	43	EA	£ 81.61	£ 3,509.23

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 OF 1
2. AMENDMENT/MODIFICATION NO. 01	3. EFFECTIVE DATE see block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY U.S. Naval Regional Contracting Center Detachment London Block 2, Wing 12, Gov't Buildings Lime Grove, Ruislip Middlesex, HA4 8BX POC: MARIA MOLL, 020-8385-5559 / FAX 5334 E-MAIL: maria.moll@nrcc-london.navy.mil	CODE N62558	7. ADMINISTERED BY (If other than Item 6)	CODE SUK14A	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 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		X	9A. AMENDMENT OF SOLICITATION NO.	
CODE U1918	FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. N62558-03-G-4002/0022	
			10B. DATED (SEE ITEM 13) March 12, 2004	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ___ is extended, ___ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>one</u> copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference of to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required)				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIED THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14				
<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).			
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: MUTUAL AGREEMENT BETWEEN PARTIES			
	D. OTHER (Specify type of modification and authority)			
E. IMPORTANT: Contractor is required to sign this document .				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)				
The purpose of this modification is to add delivery date to read as follows: A. CLIN 0001 – August 13, 2004 or earlier. B. CLIN 0002 – August 13, 2004 or earlier. C. CLIN 0003 – August 27, 2004 or earlier D. CLIN 0004 – August 27, 2004 or earlier E. CLIN 0005 – August 13, 2004 or earlier				
All other terms and conditions remain unchanged.				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		MARIA MOLL, CONTRACTING OFFICER		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
BY _____ (Signature of Person Authorized to Sign)		BY _____ (Signature of Contracting Officer)		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 OF 1
2. AMENDMENT/MODIFICATION NO. 01	3. EFFECTIVE DATE see block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable) N/A	
6. ISSUED BY CODE	N62558	7. ADMINISTERED BY (if other than Item 6) CODE	SUK14A	
U.S. Naval Regional Contracting Center Detachment London Block 2, Wing 12, Gov't Buildings Lime Grove, Ruislip Middlesex, HA4 8BX POC: MARIA MOLL, 020-8385-5559 / FAX 5334 E-MAIL: maria.moll@nrc-london.navy.mil		DCM NE - UK BRISTOL BUILDING 14 EASTWORKS EW8-3 ROLLS ROYCE PLC P O BOX 3 FILTON BRISTOL ENGLAND BS34 7QE TEL # 01179-796239/ FAX #01179-797944		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) FLIGHT REFUELLING LIMITED Military Systems Division, (Weapons, Carriage & Release) Brook Road, Wimborne Dorset, BH21 2BJ CONTACT: MAGGIE PICKERING - 01202-857603		9A. AMENDMENT OF SOLICITATION NO.		
CODE U1918		10A. MODIFICATION OF CONTRACT/ORDER NO. N62558-03-G-4002/0022		
FACILITY CODE		10B. DATED (SEE ITEM 13) March 12, 2004		
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12. ACCOUNTING AND APPROPRIATION DATA (if required)				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIED THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).				
<input checked="" type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: MUTUAL AGREEMENT BETWEEN PARTIES				
<input type="checkbox"/> D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor is required to sign this document.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)				
The purpose of this modification is to add delivery date to read as follows: A. CLIN 0001 - August 13, 2004 or earlier. B. CLIN 0002 - August 13, 2004 or earlier. C. CLIN 0003 - August 27, 2004 or earlier D. CLIN 0004 - August 27, 2004 or earlier E. CLIN 0005 - August 13, 2004 or earlier				
All other terms and conditions remain unchanged.				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print) MAGGIE PICKERING, CONTRACTS OFFICER.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARIA MOLL, CONTRACTING OFFICER		
15B. CONTRACTOR/OFFICER BY 		15C. DATE SIGNED 17/3/04.	16B. UNITED STATES OF AMERICA BY 	16C. DATE SIGNED March 17, 2004

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 OF 1
2. AMENDMENT/MODIFICATION NO. 01		3. EFFECTIVE DATE see block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY CODE			7. ADMINISTERED BY (if other than item 6) CODE		5. PROJECT NO. (if applicable) N/A
U.S. Naval Regional Contracting Center Detachment London Block 2, Wing 12, Gov't Buildings Lime Grove, Ruislip Middlesex, HA4 8BX POC: MARIA MOLL, 020-8385-5559 / FAX 5334 E-MAIL: maria.moll@nrcw-london.navy.mil			DCM NE - UK BRISTOL BUILDING 14 EASTWORKS FW8-3 ROLLS ROYCE PLC P O BOX 3 FILTON BRISTOL ENGLAND BS34 7QE TEL # 01179-796239/ FAX #01179-797944		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				9A. AMENDMENT OF SOLICITATION NO.	
FLIGHT REFUELLING LIMITED Military Systems Division, (Weapons, Carriage & Release) Brook Road, Wimborne Dorset, BH21 2BJ CONTACT: MAGGIE PICKERING - 01202-857603					
CODE U1918		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. N62558-03-G-4002/0022	
				10B. DATED (SEE ITEM 13) March 12, 2004	
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13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIED THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
<input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
<input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).					
<input checked="" type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: MUTUAL AGREEMENT BETWEEN PARTIES					
<input type="checkbox"/> D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor is required to sign this document.					
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All other terms and conditions remain unchanged.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) MAGGIE PICKERING CONTRACTS OFFICER.			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARIA MOLL, CONTRACTING OFFICER.		
15B. CONTRACTOR/ORDEROR BY  (Signature of Person Authorized to Sign)		15C. DATE SIGNED 17/3/04.	16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED March 17, 2004

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			J		1 OF 1	
2. AMENDMENT/MODIFICATION NO. 01		3. EFFECTIVE DATE see block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable) N/A
6. ISSUED BY U.S. Naval Regional Contracting Center Detachment London Block 2, Wing 12, Gov't Buildings Lime Grove, Ruislip Middlesex, HA4 8BX POC: MARIA MOLL, 020-8385-5559 / FAX 5334 E-MAIL: maria.moll@nrcc-london.navy.mil		CODE N62558		7. ADMINISTERED BY (If other than Item 6) DCM NE - UK BRISTOL BUILDING 14 EASTWORKS EW8-3 ROLLS ROYCE PLC P O BOX 3 FILTON BRISTOL ENGLAND BS34 7QE TEL # 01179-796239/ FAX #01179-797944		CODE SUK14A
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 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				9A. AMENDMENT OF SOLICITATION NO.		
CODE U1918		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. N62558-03-G-4002/0022		10B. DATED (SEE ITEM 13) March 12, 2004
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ___ is extended, ___ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>one</u> copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference of to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (If required)						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIED THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).						
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: MUTUAL AGREEMENT BETWEEN PARTIES						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor is required to sign this document .						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to add delivery date to read as follows: A. CLIN 0001 - August 13, 2004 or earlier. B. CLIN 0002 - August 13, 2004 or earlier. C. CLIN 0003 - August 27, 2004 or earlier D. CLIN 0004 - August 27, 2004 or earlier E. CLIN 0005 - August 13, 2004 or earlier All other terms and conditions remain unchanged. <i>Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</i>						
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
			MARIA MOLL, CONTRACTING OFFICER			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
BY _____ (Signature of Person Authorized to Sign)				BY _____ (Signature of Contracting Officer)		