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ORDER FOR SUPPLIES OR SERVICES

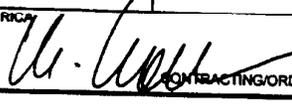
1. CONTRACT/PURCH ORDER/AGREEMENT NO. N62558-03-M-4124		2. DELIVERY ORDER/CALL NO. N62558		3. DATE OF ORDER/CALL (YYYYMMDD) 2002OCT28		4. REQUISITION/PURCH REQUEST NO. SC0700-02-M-Q799		5. PRIORITY 03	
8. ISSUED BY U.S. NAVAL REGIONAL CONTRACTING CENTER DETACHMENT LONDON (NRCC), BLOCK 2, WING 12, LIME 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) 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			CODE SUK14A		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR FLIGHT REFUELLING LIMITED Brook Road, Wimborne Dorset, BH21 2BJ CONTACT: LEN WILES - 01202-857729 E-MAIL: wilesl@fr-hitemp.com			CODE UI918			FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) MARCH 31, 2003	
14. SHIP TO MARINE AVIATION LOGISTICS SQ 14 CALL NAV TRANSPORTATION SUPPORT CTR COMM 757-443-5434 DSN 646-5434			CODE V09114			15. PAYMENT WILL BE MADE BY DFAS EUROPE, VENDOR PAY ATTN DCMA TEAM BUILDING 3208 KLEBER KASERNE, MANNHEIMER STRASSE 67657 KAISERSLAUTERN, GERMANY		12. DISCOUNT TERMS NET 030	
						13. MAIL INVOICES TO THE ADDRESS IN BLOCK SEE BLOCK 15		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
16. DELIVERY TYPE OF ORDER PURCHASE X			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 QUOTE # LW/AV8B/USA/071002 DATED OCTOBER 7, 2002 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 (YYYYMMDD) _____

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 5CCO 000 00260 0 000000 00 000000 000000S33150

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 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. The Transportation Branch will specify the required shipment markings and provide labels as necessary.</p> <p>Exchange Rate \$1.00 = £0.5882</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.					25. TOTAL £ 3,523.75
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:					29. D.O. VOUCHER NO.
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					30. INITIALS
c. DATE (YYYYMMDD)					31. AMOUNT VERIFIED CORRECT FOR
d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					32. CHECK NUMBER
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					33. BILL OF LADING NO.
f. TELEPHONE NUMBER					34. RECEIVED BY (Print)
g. E-MAIL ADDRESS					35. DATE RECEIVED (YYYYMMDD)
38. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					40. TOTAL CONTAINERS
a. DATE (YYYYMMDD)					41. S/R ACCOUNT NO.
b. SIGNATURE AND TITLE OF CERTIFYING OFFICER					42. S/R VOUCHER NO.
37. RECEIVED AT					

24. UNITED STATES OF AMERICA
BY: MARIA MOLL  CONTRACTING/ORDERING OFFICER

26. DIFFERENCES

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001	NOMEN: PIPE, METALLIC P/N: 75A597153-1001 NSN: 4710-01-376-2927 PKG: STANDARD COMMERCIAL Bar Coding is required . QUP: 001 M/F: (TCN) V091142205GC70 XXX SUP ADD YGC70 SIG A PRI: 03 CD: A TAC: SICC TP: 1	1	EA	£ 3,523.75	£ 3,523.75

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NOTES

1. 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. In addition to copies required by DFARS 246.370, two (2) copies of the DD Form 250 shall be forwarded to:

D.S.C.C. (SC0700)
 3990 E. Broad St.
 Columbus, OH. 43216-5000
 Attn: Dennis Wilkerson
 Dennis_Wilkerson@dsc.dla.mil
 Tel: (614) 692-4603
 Fax: (614) 693-1607

FAR 52.252-2 (c) Clauses Incorporated by Reference (MAY 2002)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

www.deskbook.osd.mil
<http://farsite.hill.af.mil>

FAR 52.211-5 Material Requirements (AUG 2000)
FAR 52.213-4 Terms and Conditions--Simplified Acquisitions (Other Than Commercial Items) (July 2002)
FAR 52.223-3 Hazardous Material Identification and Material Safety Data (JAN 1997)
FAR 52.225-8 Duty-Free Entry (FEB 2000)
FAR 52.225-14 Inconsistency Between English Version and Translation of Contract (FEB 2000)
FAR 52.232-25 Prompt Payment (FEB 2002)
FAR 52.246-1 Contractor Inspection Requirements (APR 1984)
FAR 52.246-2 Inspection of Supplies--Fixed-Price (AUG 1996)
FAR 52.246-15 Certificate of Conformance (APR 1984)
FAR 52.246-16 Responsibility for Supplies (APR 1984)
FAR 52.247-43 F.o.b. Designated Air Carrier's Terminal, Point of Exportation (APR 1984)
FAR 52.247-52 Clearance and Documentation Requirements--Shipments to DOD Air or Water Terminal Transshipment Points (APR 1984)
DFARS 252.222-7002 Compliance with Local Labor Laws (Overseas) (JUN 1997)
DFARS 252.225-7008 Supplies to be Accorded Duty-Free Entry (MAR 1998)
DFARS 252.225-7009 Duty-Free Entry Qualifying Country End Products and Supplies (AUG 2000)

DFARS 252.225-7041 Correspondence in English (JUN 1997)

DFARS 252.225-7042 Authorization to Perform (JUN 1997)

DFARS 252.229-7000 Invoices Exclusive of Taxes or Duties (JUN 1997)

DFARS 252.229-7001 Tax Relief (JUN 1997) Name of Tax: UK VAT Rate: 17.5%

DFARS 252.229-7006 Value Added Tax Exclusion (United Kingdom) (JUN 1997)

DFARS 252.229-7007 Verification of United States Receipt of Goods (JUN 1997)

DFARS 252.229-7008 Relief from Import Duty (United Kingdom) (JUN 1997)

DFARS 252.232-7008 Assignment of Claims (Overseas) (JUN 1997)

DFARS 252.233-7001 Choices of Law (Overseas) (JUN 1997)

DFARS 252.246-7000 Material Inspection and Receiving Report (DEC 1991)

NAPS 5252.232-9000 Submission Of Invoices (Fixed Price)(JUL 1992)

(a) "Invoice" as used in this clause does not include contractor requests for progress payments.

(b) The contractor shall submit original invoices with copies to the address identified in the solicitation/contract award form (SF 26-Block 10; SF 33-Block 23; SF 1447-Block 14), unless delivery orders are applicable, in which case invoices will be segregated by individual order and submitted to the address specified in the order (DD 1155-Block 13 or SF 26-Block 10).

(c) The use of copies of the Material Inspection and Receiving Report (MIRR), DD Form 250, as an invoice is encouraged. DFARS Appendix F-306 provides instructions for such use. Copies of the MIRR used as an invoice are in addition to the standard distribution stated in DFARS F-401.

(d) In addition to the requirements of the Prompt Payment clause of this contract, the contractor shall cite on each invoice the contract line item number (CLIN); the contract subline item number (SLIN), if applicable; the accounting classification reference number (ACRN) as identified on the financial accounting data sheets, and the payment terms.

(e) The contractor shall prepare:

_____ a separate invoice for each activity designated to receive the supplies or services.

_____ a consolidated invoice covering all shipments delivered under an individual order.

X either of the above.

(f) If acceptance is at origin, the contractor shall submit the MIRR or other acceptance verification directly to the designated payment office. If acceptance is at destination, the consignee will forward acceptance verification to the designated payment office.