

DB

# ORDER FOR SUPPLIES OR SERVICES

Form Approved  
OMB No 0704-0187

PAGE 1 of 6

(Contractor must submit four copies of invoice)

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information including suggestions for reducing this burden, to Department of Defense Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.

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. N00383-97-G-005A		2. DELIVERY ORDER NO. 3H01		3. DATE OF ORDER 13 DEC 2001		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY SEE SCHEDULE	
6. ISSUED BY CODE N62558 U.S. NAVAL REGIONAL CONTRACTING CENTER DETACHMENT LONDON (NRCC) BLOCK 2, WING 12 LIME GROVE RUISLIP, MIDDLESEX HA4 8BX POC: ROLLY CRISTOBAL, 0208-385-5397 / FAX 5334 E-MAIL: Rolando.Cristobal@nrcc-london.navy.mil				7. ADMINISTERED BY (If other than 6) CODE SUK14A DCM NE-UK (BRISTOL, BUILDING 14 EASTWORKS (EW8-3) ROLLS ROICE PLC, PO BOX 3, FILTON, BRISTOL BS34 7QE PHONE NUMBER: 01179-796239				8. DELIVERY FOB [ ] DESTINATION [ X ] OTHER (See schedule if other)	
9. CONTRACTOR CODE U7388 FACILITY CODE DOWTY AEROSPACE HYDRAULICS ARLE COURT, CHELTENHAM GLOUCESTERSHIRE GL5 0TP ENGLAND CONTACT: MIKE BOTTOMLEY TEL: 01242-277518				10. DELIVER TO FOB POINT BY (Date) 21 JUNE 2002 OR EARLIER				11. MARK IF BUSINESS IS [ ] SMALL [ ] SMALL DISADVANTAGED [ ] WOMEN-OWNED	
12. DISCOUNT TERMS Net 030				13. MAIL INVOICES TO: SEE BLOCK 15					
14. SHIP TO CODE SEE SCHEDULE *****				15. PAYMENT WILL BE MADE BY CODE HQ0349 DFAS-EUROPE ATTN: VENDOR PAY DOCUMENT CONTROL BLDG 3208, MANNHEIMER STRASSE KLEBER KASERNE 67657 KAISERSLAUTERN, GERMANY				MARK ALL PACKAGES AND PAPER WITH CONTRACT OR ORDER NUMBER	
16. TYPE OF ORDER OF ORDER [ X ] DELIVERY [ ] 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 quotation: BOA=N00383-97-G-005A, RFQ E-MAIL DTD 08 DEC 01 to 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 OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME							

NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYMMDD)

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <b>SEE SCHEDULE</b>						Award Amount US: <b>\$13,403.95</b>	
18. ITEM NO	19. SCHEDULE OF SUPPLIES/SERVICE	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. Exchange rate: PS 0.625 = \$1.00. This priced delivery order is placed pursuant to BOA N00383-97-G-005A valid 31 December 31 2001 and shall be acknowledged in writing by the contractor.						
* 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 BY: <b>JERRY CONRY + 44 (0) 208 385 5363</b> CONTRACTING/ORDERING OFFICER		25. TOTAL <b>£ 8,377.47</b>		29. DIFFERENCES	
26. QUANTITY IN COLUMN 20 HAS BEEN [ ] INSPECTED [ ] RECEIVED [ ] ACCEPTED AND CONFORMS TO CONTRACT EXCEPT AS NOTED		27. SHIP NO. [ ] PARTIAL [ ] FINAL		28. D.O. VOUCHER NO.		30. INITIALS	
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		31. PAYMENT [ ] COMPLETE [ ] PARTIAL [ ] 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 ACNT NUMBER	42. S/R VOUCHER NO		

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001	<p>REQUISITION #SC0700-01-M-R106                      NOMEN: BOLT FLUID PASSAGE                      CRITICAL APPLICATION ITEM                      NSN: 4730-00-452-2047                      P/N: 616016031                      PKG: UK DEFCON 129 AND DEFSTAN 81-41                      LEVEL N                      QUP: 001; PRI: 15; CD: C; TP: 3                      TAC: S1CC; PROJ: NS1</p> <p>SHIP TO: W25G1U                      TRANSPORTATION OFFICER                      DDSF NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND PA 17070-5001</p> <p>ACCOUNTING AND APPROPRIATION DATA:                      GG 97X4930.5CC0 000 00260 0 00000 00 000000 000000S3150</p>	6	EA	£110.96	£665.76  1065.22
0002	<p>REQUISITION #SC0500-01-M-Z367                      NOMEN: SEALING RING                      CRITICAL APPLICATION ITEM                      NSN: 5330-00-467-9058                      P/N: 704030562                      PKG: UK DEFCON 129 AND DEFSTAN 81-41                      LEVEL N                      QUP: 001; PRI: 15; CD: C; TAC: S1KK; TP: 3</p> <p>SHIP TO: W25G1U                      TRANSPORTATION OFFICER                      DDSF NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND PA 17070-5001</p> <p>ACCOUNTING AND APPROPRIATION DATA:                      KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150</p>	115	EA	£1.52	£174.80
0003	<p>NOMEN: PIN, STRAIGHT, HEADLESS                      NSN: 5315-01-177-5973                      P/N: RA45679                      PKG: UK DEFCON 129 AND DEFSTAN 81-41                      LEVEL N                      QUP: 001; CDD: TAC: S1KK; TP: 3; CD: C</p> <p>ACCOUNTING AND APPROPRIATION DATA:                      KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150</p>				

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0003AA	REQUISITION #SC0500-01-M-Z495 SAME AS CLIN 0003 PROJ: 705; SIG: A; SUPP ADD: Y PRI: 13; M/F: (TCN) N65923034141NC XXX  SHIP TO: N65923 MARK FOR NADEP RECEIVING OFFICER MARINE CORPS AIR STATION 65923 CUNNINGHAM STREET BLDG 159 BAY R4 CHERRY POINT NC 28533-5040	8	EA	£5.82	£46.56
0003AB	REQUISITION #SC0500-01-M-Z930 SAME AS CLIN 0003 PRI: 15  SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001	290	EA	£5.82	£1,687.80
0004	NOMEN: KEY MACHINE NSN: 5315-01-185-3405 CRITICAL APPLICATION ITEM P/N: 104722606 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N QUP: 005; CD: C ; TAC: S1KK; TP:3  ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150				
0004AA	REQUISITION #SC0500-01-M-M227 SAME AS CLIN 0004 PRI: 15  SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001	16	EA	£39.37	£629.92

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0004AB	REQUISITION #SC0500-01-M-Z307 SAME AS CLIN 0004 SUPP ADD: PA7KPR; PROJ: HA9; SIG: L; PRI: 13 M/F: (TCN) PSPH5V02550183B XXX  <b>FMS REQUIREMENT</b>  CONTACT TRANS OFFICE AT ADMIN OFF PRIOR TO SHIPMENT	4	EA	£39.37	£157.48
0005	REQUISITION #SC0500-01-M-M215 NOMEN: SPRING, HELICAL, COMPRESSION CRITICAL APPLICATION ITEM NSN: 5360-01-185-2786 P/N: RA 4311 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N QUP: 025; PRI: 15; CD: C; TP: 3; TAC: S1KK  SHIP TO: N00146 RECEIVING OFFICER ATTN RECEIVING BLDG 147 PSC 8020 MARINE CORPS AIR STATION CHERRY POINT NC 28533-5001	225	EA	£6.26	£1,408.50
0006	NOMEN: RETAINER, PACKING NSN: 5330-99-794-2628 P/N: 853000033 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N QUP: 001; CDD: PRI: 15; CD: C; TP: 3 TAC: S1KK  ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150				
0006AA	REQUISITION #SC0500-01-M497 SAME AS CLIN 0006  SHIP TO: W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 TRACY CA 95376-5000	154	EA	£7.05	£1,085.70

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0006AB	REQUISITION #SC0500-01-M-M622 SAME CLIN 0006  SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001	172	EA	£7.05	£1,212.60
0007	REQUISITION #SC0500-01-M-M479 NOMEN: GASKET CRITICAL APPLICATION ITEM NSN: 5330-00-452-3235 P/N: 709030010 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N QUP: 001; PRI: 15; CD: C; TP: 3; PROJ: HFI TAC: S1KK  SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001  ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150	190	EA	£2.09	£397.10
0008	REQUISITION #SC0500-01-M-M006 NOMEN: SEALING, RING CRITICAL APPLICATION ITEM NSN: 5330-00-167-6683 P/N: RA50512 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N QUP: 001; PRI: 13; CD: C; TP: 3; TAC: S1KK  SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001  ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150 	50	EA	£7.80	£390.00

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0009	REQUISITION #SC0500-01-M-M608 NOMEN: PACKING, PREFORMED NSN: 5330-01-171-3989 P/N: 711541100 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N QUP: 001; PRI: 15; CD: C; TP: 3; TAC: S1KK  SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001	25	EA	£20.85	£521.25

**NRCC Det. London Spares Team Distribution Record**

Contract # \_\_\_\_\_ Order # \_\_\_\_\_ Mod # \_\_\_\_\_

BOA # N00383-97-G-005A Order # 3H01 Mod # \_\_\_\_\_

**CONTRACTOR:**

X E-mail: *mikebottomley@smiths-aerospace.com*

\_\_\_\_ Contractor does not have e-mail- please distribute hard copy:  
\_\_\_\_\_  
\_\_\_\_\_

Fax # *01242-277-518*

**PAYMENT OFFICE:**

X DFAS Europe

**ADMINISTRATION:**

X DCM Northern Europe (Gail Frost) *gfrost@dcmdi.dcma.mil*

**REQUISITIONER:**

X DSCP (Ron Woertz) *paa9517@exmail.dscp.dla.mil*

X DSCC (Dennis Wilkerson) *dennis\_wilkerson@dsc.dla.mil*

COMPTROLLER: (As needed)

\_\_\_\_ e-mail: \_\_\_\_\_

OTHER: (As needed)

\_\_\_\_ e-mail: \_\_\_\_\_

**After distribution please return file to:**

\_\_\_\_ Code: LS8  
X File Room  
\_\_\_\_ LS1 (for quality)