

ORDER FOR SUPPLIES OR SERVICES					Page 1 of 5 Plus FMS Consign Sht	
1. CONTRACT/PURCH ORDER/AGREEMENT NO. <b>N00383-01-G-002P</b>		2. DELIVERY ORDER/CALL NO. <b>3H43</b>	3. DATE OF ORDER/CALL (YYYYMMDD) <b>2003NOV13</b>	4. REQUISITION/PURCH REQUEST NO. <b>SEE SCHEDULE</b>	5. PRIORITY <b>SEE SCHEDULE</b>	
6. ISSUED BY U.S. NAVAL REGIONAL CONTRACTING CENTER DETACHMENT LONDON (NRCC), BLOCK 2, WING 12, LIME GROVE, RUISLIP, MIDDX. HA4 8BX POC: Victoria McNamara 0208 385 5396 E-MAIL: Victoria.mcnamara@nrcc-london.navy.mil		CODE <b>N62558</b>	7. ADMINISTERED BY (If other than 6) DCMA NORTHERN EUROPE (UNITED KINGDOM) UNIT 2, HAMPDEN CT, KINGSMEAD BUS PK LOUDWATER, HIGH WYCOMBE BUCKS HP11 1JU POC: Emilye Rainwater TEL: +44 (0)1494 430 788; FAX: (0)1494 451 636		CODE <b>SUK12A</b>	
9. CONTRACTOR MARTIN BAKER AIRCRAFT COMPANY LTD HIGHER DENHAM NEAR UXBRIDGE MIDDLESEX UB9 5AJ CONTACT: JOAN SEALY +44 01895-836509 FAX: + 44 01895 835633 E-MAIL: jsealy@martin-baker.co.uk		CODE <b>U1604</b>	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
14. SHIP TO <b>SEE SCHEDULE</b>		CODE	15. PAYMENT WILL BE MADE BY DEFENSE FINANCE AND ACCOUNTING SERVICE KLEBERR KASERNE, GEB. 3208, ATTENTION CO MANNHEIMER STRASSE 218/219 67657 KAISERSLAUTEN, GERMANY		CODE <b>HQ0430</b>	
16. DELIVERY <input checked="" 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.				
PURCHASE <input type="checkbox"/>		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.				
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)	
<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 KG: 97X4930.5CK0 001 00260 0 000000 00 000000 0000000S33150 = \$19,273.69 CG: 97X4930.5CC0 001 00260 0 000000 00 000000 0000000S33150 = \$ 1,607.53 <b>TOTAL AWARD US\$: \$20,881.22</b>						
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES			20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	
	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. Exchange rate: £0.5714=\$1.00 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. (SHIP TO addresses listed are for US Government use only.) This priced delivery order is pursuant to Clause B02(c)(1)(a) of Basic Ordering Agreement #:N00383-01-G-002P and Martin Baker Aircraft, LTD of (see schedule) and 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.					
	* 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: VICTORIA MCNAMARA 44(0)2083855396 CONTRACTING/ORDERING OFFICER	25. TOTAL <b>£11,931.53</b>	26. DIFFERENCES
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:						
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.			38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.		

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
	<p>AT THE TIME OF EACH DELIVERY OF SUPPLIES OR SERVICES UNDER THIS CONTRACT, THE CONTRACTOR SHALL PREPARE AND FURNISH TO THE GOVERNMENT A MATERIAL INSPECTION AND RECEIVING REPORT (DD FORM 250). THE CONTRACTOR SHALL FURNISH A COMPLETED COPY OF THE DD FORM 250 OR DD FORM 1149 WHICH DETAILS THE WEIGHT, MEASUREMENTS AND NUMBER OF SHIPPING CONTAINERS ALONG WITH ONE COPY OF THE PACKING LIST TO DCMA NORTHERN EUROPE UK, UNIT 2, HAMPDEN COURT, KINGSMEAD BUSINESS PARK, LOUDWATER, HIGH WYCOMBE, BUCKS HP11 1JU. ATTENTION: TRANSPORTATION BRANCH. THE TRANSPORTATION BRANCH WILL SPECIFY THE REQUIRED SHIPMENT MARKINGS AND PROVIDE LABELS AS NECESSARY. COPIES OF THE DD FORM 250 AND ASSISTANCE IN COMPLETING THE FORMS MAY BE OBTAINED FROM THE CONTRACT ADMINISTRATION OFFICE, SEE BLOCK 7 OF THE ORDER FOR THE TELEPHONE AND FAX NUMBERS. IN ADDITION TO THE ABOVE, 2 COPIES OF THE DD FORM 250 SHALL BE FORWARDED TO:</p> <p><input checked="" type="checkbox"/> D.S.C.P. (SC0500) (CLINS 0002 thru 0008)            700 ROBBINS AVENUE            PHILADELPHIA, PA 19111            ATTN: RON WOERTZ            ronald.woertz@dla.mil            Tel: 215-737-4752 FAX: 215-737-7902</p> <p><input type="checkbox"/> D. S. C. C. (SC0700) (FOR CLIN 0001 ONLY)            3990 E. Broad ST            Columbus, OH 43218-5000            ATTN: Dennis Wilkerson            Dennis.Wilkerson@dla.mil            Tel: (614) 692-4803            FAX: (614) 693-1607</p> <p><input checked="" type="checkbox"/> COMMANDING OFFICER (FOR CLIN 0007 ONLY)            7 CANADIAN FORCES SUPPLY DEPOT            CANADIAN FORCES BASE EDMONTON            PO BOX 10500            EDMONTON ALBERTA CANADA T5J 4J5</p>				
0001	<p>NOMEN: HOSE ASSEMBLY NONME            NSN: 4720-01-407-1008            P/N: MBEU148025            YOUR REF: FAX QUOTE #20002098 dtd 15 Oct 2003            REQUISITION #: SC0700-04-M-T003</p> <p>PKG: STANDARD COMMERCIAL            MARKING IAW MIL STD 129 LEVEL N            BAR CODING REQUIRED</p> <p><b>NAVY IDENTIFIED CRITICAL SAFETY ITEM (CSI)            CRITICAL APPLICATION ITEM</b></p> <p>PR: 06 CD: B TAC: S1CC TP: 02            QUP: 001            CDD: 31 MAY 2004 or earlier</p> <p><b>SUPPLEMENTAL MARKINGS:</b>            LOT NUMBER, IF AVAILABLE, CONTRACTOR CAGE CODE,            ACTUAL MFRS CAGE CODE AND PART NUMBER</p> <p>M/F: (TCN) N2184731450031 XXX            PROJ EEO SUP ADD YSTOCK SIG C</p> <p><b>SHIP TO (USA GOVERNMENT USE ONLY):</b>            N21847            USS JOHN C STENNIS SVN 74            CALL NAV TRANSPORTATION SUPPORT CTR            COMM 757 443 5434 DSN 646-5434            FPO AP 98615-2874</p>	2	EA	£459.27	£918.54  \$1607.57

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0002	<p>NOMEN: BOLT, MACHINE                      NSN: 5340-01-381-5703                      P/N: MBEU143138                      YOUR REF: FAX QUOTE #20002037 DTD 9 OCT 2003                      REQUISITION #: SC0500-03-M-R383</p> <p>PKG: STANDARD COMMERCIAL                      MARKING IAW MIL STD 129 LEVEL N                      BAR CODING REQUIRED</p> <p>PRI: 12 CD: C TAC: S1KK TP: 03                      QUP: 001                      CDD: 22 MAY 2004 or earlier</p> <hr/> <p style="text-align: center;"><b>NON-CRITICAL ITEM</b></p> <hr/> <p>MF: (TCN) N443212324EV11 XXX                      PROJ AK5 SUP ADD SIG A</p> <p><b>SHIP TO (USA GOVERNMENT USE ONLY):</b>                      N44321                      NAVAL AIR STATION LE MOORE                      RECEIVING OFFICER COMM 559 998 1338                      BLDG 140 CODE 4531                      LE MOORE CA 93246-5008</p>	1	EA	£225.97	£225.97
0003	<p>NOMEN: BOLT, MACHINE                      NSN: 5306-99-144-5158                      P/N: MBEU12064                      YOUR REF: APL 2003                      REQUISITION #: SC0500-04-M-S048</p> <p>PKG: UK DEF STAN 81-41                      MARKING IAW MIL STD 129 LEVEL N                      BAR CODING REQUIRED</p> <p>PRI: 15 CD: C TAC: S1KK TP: 03 PROJ CODE: HFI                      QUP: 010                      CDD: 10 APRIL 2004 or earlier</p> <hr/> <p style="text-align: center;"><b>CRITICAL ITEM</b></p> <hr/>				
0003AA	<p>SAME AS CLIN 0003</p> <p><b>SHIP TO (FOR USA GOVERNMENT USE ONLY):</b>                      W25G1U                      TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113-134                      NEW CUMBERLAND PA 17070-5001</p>	300	EA	£13.75	£4,125.00
0003AB	<p>SAME AS CLIN 0003</p> <p><b>SHIP TO (FOR USA GOVERNMENT USE ONLY):</b>                      W82G2T                      XU DEF DIST DEPOT SAN JOAQUIN                      25800 S CHRISMAN ROAD                      REC WHSE 10 PH 209839 4307                      TRACY, CA 95378-5000</p>	50	EA	£13.75	£887.50
0003AC	<p>SAME AS CLIN 0003</p> <p><b>SHIP TO (FOR USA GOVERNMENT USE ONLY):</b>                      SCH000                      XU DEF DIST DEPOT SAN JOAQUIN                      25800 S CHRISMAN ROAD                      REC WHSE 10 PH 209839 4307                      TRACY, CA 95378-5000</p>	60	EA	£13.75	£825.00

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0004	<p>NOMEN: SCREW SHOULDER                      NSN: 5305-00-125-5384                      P/N: MBEU35205                      YOUR REF: APL 2003                      REQUISITION #: SC0500-04-M-S119</p> <p>PKG: STANDARD COMMERCIAL                      MARKING IAW MIL STD 129 LEVEL N                      BAR CODING REQUIRED</p> <p>PRI: 05 CD: B TAC: S1KK TP: 02                      QUP: 001                      CDD: 10 APRIL 2004 or earlier</p> <hr/> <p style="text-align: center;"><b>NON-CRITICAL ITEM</b></p> <hr/> <p>M/F: (TCN) W91EB832820258 XXX                      PROJ 8GF SUP ADD W9048W SIG C                      PROJECT NAME: OP ENDUR FREEDM</p> <p><b>SHIP TO (FOR USA GOVERNMENT USE ONLY):</b>                      W91EB8 OA1 JF1                      SR 0003 HQ HHC ARCENT BAGRAM                      OPERATION ENDURING FREEDOM                      BAGRAM AIR BASE SSF AWCF                      BAGRAM AF                      APO AE 09354</p>	4	EA	£46.46	£185.84
0005	<p>NOMEN: SCREW, MACHINE                      NSN: 5305-01-125-8250                      P/N: MBEU65468                      YOUR REF: APL 2003                      REQUISITION #: SC0500-04-M-S122</p> <p>PKG: UK DEF STAN 81-41                      MARKING IAW MIL STD 129 LEVEL N                      BAR CODING REQUIRED</p> <p>PRI: 15 CD: C TAC: S1KK TP: 03                      QUP: 001                      CDD: 10 APRIL 2004 or earlier</p> <hr/> <p style="text-align: center;"><b>LIFE SUPPORT ITEM                      CRITICAL APPLICATION ITEM</b></p> <hr/> <p><b>SHIP TO (FOR USA GOVERNMENT USE ONLY):</b>                      W25G1U                      TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113-134                      NEW CUMBERLAND PA 17070-5001</p>	24	EA	£12.07	£289.68
0000	<p>NOMEN: STUD, PLAIN                      NSN: 5307-01-154-2837                      P/N: MBEU68136                      YOUR REF: QUOTE #20002253 DTD 27 OCT 2003                      REQUISITION #: SC0500-04-M-S094</p> <p>PKG: UK DEF STAN 81-41                      MARKING IAW MIL STD 129 LEVEL N                      BAR CODING REQUIRED</p> <p>PRI: 15 CD: C TAC: S1KK TP: 03                      QUP: 001                      CDD: 15 JUNE 2004 or earlier</p> <hr/> <p style="text-align: center;"><b>LIFE SUPPORT ITEM                      CRITICAL APPLICATION ITEM</b></p> <hr/> <p><b>SHIP TO (FOR USA GOVERNMENT USE ONLY):</b>                      W62G2T                      XU DEF DIST DEPOT SAN JOAQUIN                      25600 S CHRISMAN ROAD                      REC WHSE 10 PH 209839 4307                      TRACY, CA 95376-5000</p>	50	EA	£21.60	£1,070.50

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0007	<p>NOMEN: PIN, STRAIGHT, HEADLESS                      NSN: 5315-01-359-9493                      P/N: MBEU66443                      YOUR REF: APL 2003                      REQUISITION #: SC0500-04-M-S142</p> <p>PKG: STANDARD COMMERCIAL                      MARKING IAW MIL STD 130 LEVEL K                      BAR CODING REQUIRED</p> <p>PRI: 03 CD: A TAC: PKMP TP: 01                      QUP: 001                      CDD: 10 APRIL 2004 or earlier</p> <p style="text-align: center;"><b>CRITICAL ITEM</b></p> <hr/> <p style="text-align: center;"><b>FMS REQUIREMENT</b></p> <hr/> <p>M/F: (TCN) PCN05V33011820 XXX                      PROJ SUP ADD PCKKMP SIG L                      QTY: 150                      FMS CASE NUMBER KMP ATTACHED</p> <p><b>SHIP TO (FOR USA GOVERNMENT USE ONLY):</b>  <u>70 POUNDS OR UNDER:</u>                      7 CFSD BLDG 236                      CFB EDMONTON                      195 AVENUE 82 ST                      EDMONTON ALBERTA CANADA T5J 4J5</p> <p><b>OVER 70 POUNDS:</b>                      7 CFSD                      CFB EDMONTON                      LANCASTER PARK ALBERTA                      CANADA T5J 4J5</p>	150	EA	£2.63	£394.50
0008	<p>NOMEN: NUT, PLAIN, ROUND                      NSN: 5310-99-454-0560                      P/N: MBEU12037                      YOUR REF: APL 2003                      REQUISITION #: SC0500-04-M-S136</p> <p>PKG: STANDARD COMMERCIAL                      MARKING IAW MIL STD 129 LEVEL N                      BAR CODING REQUIRED</p> <p>PRI: 15 CD: C TAC: S1KK TP: 03                      QUP: 025                      CDD: 10 APRIL 2004 or earlier</p> <p style="text-align: center;"><b>CRITICAL APPLICATION ITEM</b></p> <hr/> <p><b>SHIP TO (FOR USA GOVERNMENT USE ONLY):</b>                      SW3122                      DEF DIST DEPOT JACKSONVILLE                      BLDG 165 SWAN ROAD                      NAS JACKSONVILLE FL 32212-0103</p>	1,600	EA	£2.00	£3,200.00

Sc0500-04M-5142

N00383-01-G-002P 3H43  
FMS Attachment

FMS CONSIGNMENT SHEET

FMS PR LINE 1 OF 1

REF NO OF DOC BEING CONT'D  
YPI03304001836

70 POUNDS OR UNDER

OVER 70 POUNDS

SHIP MATERIAL TO:

7 CFSD BLDG 236  
CFB EDMONTON  
195 AVENUE 82 ST  
EDMONTON ALBERTA CANADA T5J 4J5

7 CFSD  
CFB EDMONTON  
LANCASTER PARK ALBERTA  
CANADA T5J 4J5

MAIL DOCUMENTATION TO:

7 CFSD BLDG 236  
CFB EDMONTON  
195 AVENUE 82 ST  
EDMONTON ALBERTA CANADA T5J 4J5

COMMANDING OFFICER  
7 CANADIAN FORCES SUPPLY DEPOT  
CANADIAN FORCES BASE EDMONTON  
PO BOX 10500  
EDMONTON ALBERTA CANADA  
T5J 4J5

COUNTRY: CANADA

MILITARY SERVICE:  ARMY  NAVY  AIR FORCE

Mark the following on all shipping containers: FMS Case number KMP  
Additional shipping instructions to be marked on container  
below ship to address.

QTY: 150  
MARK FOR: PCN05V33011620  
SUPPLEMENTAL ADDRESS: PCKKMP

NOTE TO INSPECTOR:  
The eight copies of DD Form 250 required for this  
foreign military representative should be forwarded  
to the documentation address.

NOTE TO CONTRACTOR:  
When source inspection is not required, the contractor  
shall send eight copies of the order to the foreign  
military representative shown in the documentation address.

Form 700

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