

ORDER FOR SUPPLIES OR SERVICES						Page 1 of 4					
1. CONTRACT/PURCH ORDER/AGREEMENT NO. N62558-04-M-4257		2. DELIVERY ORDER/CALL NO. N62558		3. DATE OF ORDER/CALL (YYYYMMDD) 2004 FEB 25		4. REQUISITION/PURCH REQUEST NO. SC0700-04-S-T007		5. PRIORITY 15			
6. ISSUED BY U.S. NAVAL REGIONAL CONTRACTING CENTER DETACHMENT LONDON (NRCC), BLOCK 2, WING 12, LIME GROVE, RUISLIP, MIDDX. HA4 8BX POC: NAZREEN JAMALDEEN 020-8385-5171/FAX 5334 E-MAIL: Nazreen.Jamaldeen@nrcc-london.navy.mil			7. ADMINISTERED BY (If other than 6) DCMA ROCHESTER DOD OFFICE, B A E SYSTEMS AIRPORT WORK, MAIDSTONE RD ROCHESTER, KENT ME1 2XX POC: Stuart Fountain +44 1494 430765			8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)					
9. CONTRACTOR NAME: SATAIR A/S AND: AMAGER LANDEVEJ 147A ADDRESS: 2770 KASTRUP, DENMARK POC: NIELS KRISTIANSEN TEL: +45 3247 0165/ FAX: 0259 E-MAIL: NIK@satair.com			10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) 2004 JULY 22		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS NET 030		13. MAIL INVOICES TO THE ADDRESS IN BLOCK SEE BLOCK 15		
14. SHIP TO SEE SCHEDULE			15. PAYMENT WILL BE MADE BY DFAS CO-COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381 PAYMENT SECTION			MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.					
16. DELIVERY		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
TYPE OF ORDER		Reference your FAX dated 26.11.2003 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.									
PURCHASE		<input checked="" type="checkbox"/>									
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 CG: 97X4930.5CC0 00100260 0 000000 00 000000 00000000S33150						Award Amount US: \$54,727.79					
18. SCHEDULE OF SUPPLIES/SERVICES											
<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 NAFS 5232.903.</p> <p>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 UK Point of Exportation.</p>											
20. QUANTITY ORDERED/ACCEPTED*											
21. UNIT											
22. UNIT PRICE											
23. AMOUNT											
24. UNITED STATES OF AMERICA											
BY: TIFFANY JOHNSON +44 (0) 208 388 5872 CONTRACTING/ORDERING OFFICER											
25. TOTAL \$54,727.79											
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		28. 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.						37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001	<p>PR#: SC0700-04-S-T007 NOMEN: TUBING-NON METALLIC PLASTIC NSN: 4720-00-878-6292 P/N: 900622-20-1680 QUP: 001 CDD: 22 JULY 2004 OR EARLIER PKG: STANDARD COMMERCIAL, MARKING IAW MIL STD 129 - BAR CODING REQUIRED QUOTE REF #: FAX 04Q4253 DATED: 11/26/2003 CRITICAL APPLICATION ITEM</p> <p>ACRN CG</p> <p>PRI: 15 CD: C TAC: S1KK TP: 03</p> <p>SHIP TO: GOV'T USE ONLY W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 TRACY CA 95376-5000</p>	247	EA	\$221.57	\$54,727.79

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@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>

52.204-7 Central Contractor Registration (Oct 2003) DFARS 252.204-7004 Alternate A (Nov 2003)

FAR 52.211-5 Material Requirements (AUG 2000)

FAR 52.213-4 Terms and Conditions--Simplified Acquisitions (Other Than Commercial Items) (June 2003)

FAR 52.223-3 Hazardous Material Identification and Material Safety Data (JAN 1997)

FAR 52.225-8 Duty-Free Entry (FEB 2000)

FAR 52.225-13 Restrictions on Certain Foreign Purchases (JUL 2000) (DEVIATION)

FAR 52.225-14 Inconsistency Between English Version and Translation of Contract (FEB 2000)

FAR 52.232-25 Prompt Payment (FEB 2002)

FAR 52.246-2 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 252.225-7013 Duty Free Entry (APRIL 2003)

DFARS 252.225-7041 Correspondence in English (JUN 1997)

DFARS 252.225-7042 Authorization to Perform (APR 2003)

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

DFARS 252.229-7001 Tax Relief (JUN 1997) Name of Tax: Denmark VAT Rate: 25%

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 (MAR 2003)

- (a) 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 in the manner and the extent required by Appendix F, Material Inspection and Receiving Report, of the Defense FAR Supplement.
- (b) Contractor submission of the material inspection and receiving information required by Appendix F of the Defense FAR Supplement by using the Wide Area Work Flow-Receipt and Acceptance (WAWF-RA) electronic form (see paragraph (b) (1) of the clause at 252.232-7003) fulfils the requirement for a material inspection and receiving report (DD Form 250).