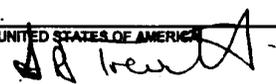


ORDER FOR SUPPLIES OR SERVICES				PAGE 1 OF 5	
CONTRACT/PURCH ORDER/AGREEMENT NO. N00383-03-G-007A		DELIVERY ORDER/CALL NO. 3H56	3. DATE OF ORDER/CALL (YYYYMMDD) 2004 MAR 18	REQUISITION/PURCH REQUEST NO. SEE SCHEDULE	
6. ISSUED BY U.S. NAVAL REGIONAL CONTRACTING CENTER DETACHMENT LONDON (NRCC), BLOCK 2, WING 12, LIME GROVE, RUISLIP, MIDDX., HA4 8BX POC: JORDAN DAWSON +44 (0)208-385-5352 / FAX 5334 E-MAIL : Jordan.Dawson@nrcc-london.navy.mil		CODE N62558	7. ADMINISTERED BY (If other than 6) DCMA NORTHERN EUROPE BAE SYSTEMS (OPERATIONS) LTD, WARTON AERODROME DCMA, JSFW354D WARTON, PRESTON, LANCASHIRE, PR4 IAX, UK POC: JOANNE EDWARDS: TEL:01772-854957:FAX 856897 E-MAIL: Joanne.Edwards@dcma.mil		
9. CONTRACTOR BAE SYSTEMS (OPERATIONS) LIMITED CUSTOMER SOLUTIONS AND SUPPORT S62L BUILDING NUMBER 3A016 SAMLESBURY AERODROME BALDERSTONE BLACKBURN LANCASHIRE BB2 7LF UK POC: HAYLEY GRIMSHAW +44 (0)1254-768858/ FAX:766387		CODE U9143	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYMMDD) SEE SCHEDULE	
14. SHIP TO SEE SCHEDULE		15. PAYMENT WILL BE MADE BY Defense Finance and Accounting Service, Vendor Pay, Kleber Kaserne, Geb. 3208, Attention CO, Mannheimer Strasse 218/219 67657 Kaiserslautern, Germany		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
18. TYPE OF ORDER		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		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 (YYMMDD)	
<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 001 00260 0 000000 00 000000 000000S33150 = \$14,023.92					
KG: 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150 = \$465.95					
				Award Amount \$14,489.87	
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	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. This priced delivery order is placed pursuant to Clause B02 (c) (1) (a) of BOA N0038303G007A and British Aerospace LTD offer of (See Schedule). Exchange rate: £ 0.4808 = \$1.00.				
* 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: Ian Trevett		25. TOTAL	£6,966.73
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:		26. DIFFERENCES			
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.	28. D.O. VOUCHER NO.	30. INITIALS	
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	
38. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	33. AMOUNT VERIFIED CORRECT FOR	34. CHECK NUMBER	
h. DATE (YYYYMMDD)	i. SIGNATURE AND TITLE OF CERTIFYING OFFICER				35. BILL OF LADING NO.
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001	<p>NOMEN: CONNECTING LINK, RIGID</p> <p>REQUISITION# SC0700-04-S-T032</p> <p>P/N: 75A326692-1003 NSN: 3040-01-377-7403 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N MARKING IAW MIL-STD-129 BAR CODING REQUIRED</p> <p>QUP: 001</p> <p>M/F: SC0700-04-S-T032</p> <p>PRI: 15 CD: C TAC: SICC TP: 3 PROJ: NWI</p> <p>CRITICAL APPLICATION ITEM</p> <p>CDD: 26 JULY 2004 OR EARLIER</p> <p>KTR REF: APL PERIOD 1 JANUARY 2004 - 31 DECEMBER 2004</p> <p>ACCOUNTING AND APPROPRIATION DATA CG 97X4930.SCC0 001 00260 0 000000 00 000000 000000S33150</p>				
0001AA	<p>NOMEN: SAME AS ITEM 0001</p> <p>The "Ship to" address cited against below item is for US Government Information only.</p> <p>SHIP TO: SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY RD BLDG 147 BAY A CHERRY POINT NC 28533-5040</p> <p>(2)</p>	11	EA	£86.82	<p>£955.02</p> <p>1786.31</p>
0001AB	<p>NOMEN: SAME AS ITEM 0001</p> <p>The "Ship to" address cited against below item is for US Government Information only.</p> <p>SHIP TO: W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHESE 10 PH 209 839 4307 TRACY CA 95376-5000</p> <p>(2)</p>	29	EA	£86.82	<p>£2,517.78</p> <p>5236.64</p>

<p>0002</p>	<p>NOMEN: RESTRICTOR, FLUID FLOW REQUISITION# SC0700-04-S-H041 P/N: 75A837773-2001 NSN: 4730-99-660-9421 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N MARKING IAW MIL-STD-129 LATEST REVISION BAR CODING REQUIRED QUP: 001 M/F: SC0700-04-S-H041 PRI: 15 CD: C TAC: SICC TP: 3 PROJ: UBO CRITICAL APPLICATION ITEM CDD: 17 MAY 2004 OR EARLIER KTR REF: APL PERIOD 1 JANUARY 2004 - 31 DECEMBER 2004 The "Ship to" address cited against below item is for US Government Information only. SHIP TO: SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY RD BLDG 147 BAY A CHERRY POINT NC 28533-5040 ACCOUNTING AND APPROPRIATION DATA: CG 97X4930.SCC0 001 00260 0 000000 00 000000 000000S33150</p>	<p>9</p>	<p>EA</p>	<p>£80.20</p>	<p>£721.80 1501.75</p>
<p>0003 <i>Stand</i></p>	<p>NOMEN: ADAPTER, ISOLATOR REQUISITION# SC0700-04-S-J080 P/N: 75A787934-2001 NSN: 4730-99-741-9502 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N MARKING IAW MIL-STD-129 LATEST REVISION BAR CODING REQUIRED QUP: 001 M/F: SC0700-04-S-J080 PRI: 15 CD: C TAC: SICC TP: 3 NON CRITICAL ITEM CDD: 26 JULY 2004 OR EARLIER KTR REF: US BUSINESS-QUOTES ISSUED (STATUS 'Q') DATED 28 FEBRUARY - 06 MARCH 2004 73AEX040000565 LINE 39 The "Ship to" address cited against below item is for US Government Information only. SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-134 NEW CUMBERLAND PA 17070-5001 ACCOUNTING AND APPROPRIATION DATA: CG 97X4930.SCC0 001 00260 0 000000 00 000000 000000S33150</p>	<p>30</p>	<p>EA</p>	<p>£70.80</p>	<p>£2,124.00 4417.63</p>

<p>0004</p>	<p>NOMEN: TUBE ASSEMBLY, METAL</p> <p>REQUISITION# SC0700-04-S-T030</p> <p>P/N: 75A587256-1003 NSN: 4710-01-159-9164 PKG: STANDARD COMMERCIAL PACKAGING MARKING IAW MIL-STD-129 LATEST REVISION BAR CODING REQUIRED</p> <p>QUP: 001</p> <p>M/F: (TCN) N65923400702MD XXX SUPP ADD: SIG: A</p> <p>PRI: 03 CD: A TAC: SICC TP: 1 PROJ: 705</p> <p>NON CRITICAL ITEM</p> <p>CDD: 26 JULY 2004 OR EARLIER</p> <p>KTR REF: US BUSINESS-QUOTES ISSUED (STATUS 'Q') DATED 28 FEBRUARY - 06 MARCH 2004 73AEX040000565 LINE 40</p> <p>The "Ship to" address cited against below item is for US Government Information only.</p> <p>SHIP TO: N65923 MARK FOR NADEP RECEIVING OFFICER MARINE CORPS AIR STATION 65923 CUNNINGHAM ST BLDG 159, BAY R4 CHERRY POINT NC 28533-5040</p> <p>ACCOUNTING AND APPROPRIATION DATA: CG 97X4930.5CC0 001 00260 0 000000 00 000000 000000S33150</p>	<p>1</p>	<p>EA</p>	<p>£424.10</p>	<p>£424.10</p> <p>882.07</p>
<p>0005</p>	<p>NOMEN: STRAP, RETAINING</p> <p>REQUISITION# SC0500-04-M-S634</p> <p>P/N: SL4858BRB8B NSN: 5340-01-196-6618 PKG: STANDARD COMMERCIAL PACKAGING MARKING IAW MIL-STD-129 LATEST REVISION BAR CODING REQUIRED</p> <p>QUP: 001</p> <p>M/F: (TCN) V091144055GD87 XXX SUP ADD: YGD887 SIG: A</p> <p>PRI: 03 CD: A TAC: S1KK TP: 1 PROJ: AK0</p> <p>NON CRITICAL ITEM</p> <p>CDD: 17 MAY 2004 OR EARLIER</p> <p>KTR REF: APL PERIOD 1 JANUARY 2004 - 31 DECEMBER 2004</p> <p>The "Ship to" address cited against below item is for US Government Information only.</p> <p>SHIP TO: V09114 MARINE AVIATION LOGISTICS SQ 14 NAVAL OPERATIONAL LOGISTICS SUPPORT CENTER NOLSC COMM 757 443 5434 DSN 646 5434</p> <p>ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150</p>	<p>1</p>	<p>EA</p>	<p>£80.21</p>	<p>£80.21</p>

<p>0006</p>	<p>NOMEN: STRAP, RETAINING REQUISITION# SC0500-04-M-S687 P/N: SL4858BRA10B NSN: 5340-99-766-3940 PKG: STANDARD COMMERCIAL PACKAGING MARKING IAW MIL-STD-129 LATEST REVISION BAR CODING REQUIRED QUP: 001 M/F: (TCN) N7936740639006 XXX SUP ADD: N48535 SIG: J PRI: 03 CD: A TAC: S1KK TP: 1 PROJ: AW5 NON CRITICAL ITEM CDD: 17 MAY 2004 OR EARLIER KTR REF: APL PERIOD 1 JANUARY 2004 - 31 DECEMBER 2004 The "Ship to" address cited against below item is for US Government Information only. SHIP TO: N48535 NAVAL AIR INTERIM CONTRACTOR SUPPLY SUPPORT FACILITY BLDG 612 BAY 12 MCAS BEAUFORT SC 29904-5010 BEAUFORT ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150</p>	<p>2</p>	<p>EA</p>	<p>£41.27</p>	<p>£82.54</p>
<p>0007</p>	<p>NOMEN: STRAP, RETAINING REQUISITION# SC0500-04-M-S513 P/N: SL4857BR4D4RB NSN: 5340-01-196-6601 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N MARKING IAW MIL-STD-129 LATEST REVISION BAR CODING REQUIRED QUP: 001 M/F: SC0500-04-M-S513 PRI: 15 CD: C TAC: S1KK TP: 3 NON CRITICAL ITEM CDD: 17 MAY 2004 OR EARLIER KTR REF: US BUSINESS-QUOTES ISSUED (STATUS 'Q') DATED 21 FEBRUARY- 28 FEBRUARY 2004 73AEX040000565 LINE 36 The "Ship to" address cited against below item is for US Government Information only. 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</p>	<p>4</p>	<p>EA</p>	<p>£15.32</p>	<p>£61.28</p>