ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO.	2. DELIVERY ORDER/CALL NO.	3. DATE OF ORDER/CALL (YYYYMMMDD)	4. REQUISITION/PURCH REQUEST NO.	5. PRIORITY
N62558-03-G-4002	0022	2004Mar12	SEE SCHEDULE	See Schedule

6. ISSUED BY CODE N62558
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) CODE SUK14A
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

8. DELIVERY FOB
☐ DESTINATION
☒ OTHER
(See Schedule if other)

9. CONTRACTOR CODE U1918 FACILITY
NAME AND ADDRESS
- FLIGHT REFUELLING LIMITED
Military Systems Division
(Weapons, Carriage & Release)
Brook Road, Wimborne
Dorset, BH21 2BJ
- CONTACT: MAGGIE PICKERING – 01202-857603
E-MAIL: maggie.pickering@flight-refuelling.com

10. DELIVER TO FOB POINT BY (Date) (YYMMDD)
SEE SCHEDULE

11. X IF BUSINESS IS
☐ SMALL
☐ SMALL DISADVANTAGED
☐ WOMEN-OWNED

12. DISCOUNT TERMS
NET 030

13. MAIL INVOICES TO THE ADDRESS IN BLOCK
SEE BLOCK 15

14. SHIP TO CODE
SEE SCHEDULE
****

15. PAYMENT WILL BE MADE BY CODE HQ0430
Defense Finance and Accounting Service
Kleber Kaserne, Geb. 3208, Attention CO
Mannheimer Strasse 218/219
67657 Kaiserslautern Germany

MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.

16. TYPE OF ORDER
DELIVERY 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 furnish the following items on terms specified herein.
PURCHASE — 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)

☐ 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 **$ 51,912.56**

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 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. The Transportation Branch will specify the required shipment markings and provide labels as necessary. This priced delivery order is placed pursuant to Clause H2 of Basic Ordering Agreement #N62558-03-G-4002 and Flight Refuelling Limited offer ref # (SEE SCHEDULE) 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. Exchange Rate $1.00 = £0.4808				

* 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: MARIA MOLL – 44 (0) 208 385 5559 CONTRACTING/ORDERING OFFICER

25. TOTAL £ 24,959.56
26. DIFFERENCES

27a. QUANTITY IN COLUMN 20 HAS BEEN
☐ INSPECTED ☐ RECEIVED ☐ 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

f. TELEPHONE NUMBER | g. E-MAIL ADDRESS

27. SHIP. NO.
☐ PARTIAL
☐ FINAL

29. D.O. VOUCHER NO. | **30. INITIALS**

31. PAYMENT
☐ COMPLETE
☐ PARTIAL
☐ FINAL

32. PAID BY

33. AMOUNT VERIFIED CORRECT FOR

36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.
a. DATE (YYYYMMDD) | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

34. CHECK NUMBER

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.

Special Note:

1. For CLIN 0001, 0003, 0004 and 0005 - 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. For CLIN 0002 - Acceptance shall be at the contractor's or subcontractor's plant. The Contract Administration Office identified in block 7 of the DD Form 1155 shall be notified 7 days prior to supplies or services being presented for acceptance.

3. 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

ADD LINE

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001	NOMEN: SLEEVE, CARTRIDGE P/N: MD31623-3019 NSN: 1095-01-261-4076 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N Bar Coding is required QUP: 001 **CRITICAL APPLICATION ITEM** PRI: 13 CD: C TAC: S1CC TP: 3 **PR#: SC0700-04-S-J077** REF #: S5229 DATED: MARCH 3, 2004				
0001AA	SAME AS CLIN 0001 **SHIP TO (For Government Use Only):** SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY ROAD BLDG 147 BAY A CHERRY POINT, NC 28533-5040 ADD LINE USN N62558036 4002 0019	19	EA	£ 81.11	£ 1,541.09 3205.26

AC + AD

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001AB	SAME AS CLIN 0001 **SHIP TO (For Government Use Only):** W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S. CHRISMAN ROAD REC WHSE 10 PH 209-839-4307 TRACY, CA 95376-5000	32	EA	£ 81.11	£ 2,595.52 5398.34
0002	NOMEN: VALVE GUIDE P/N: AJJ6193-942A NSN: 1095-00-468-5043 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N Bar Coding is required QUP: 001 PRI: 13 CD: C TAC: S1CC TP: 3 **PR#: SC0700-04-S-J071** **SHIP TO (For Government Use Only):** W25G1U TRANSPORTATION OFFICER DSCP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-134 NEW CUMBERLAND, PA 17070-5001 REF #: S5229 DATED: MARCH 3, 2004	4	EA	£ 107.15	£ 428.60
0003	NOMEN: FOOT, PISTON P/N: MD31623-1085 NSN: 1095-01-186-1540 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N Bar Coding is required QUP: 001 **CRITICAL APPLICATION ITEM** PRI: 13 CD: C TAC: S1CC TP: 3 **PR#: SC0700-04-S-H045** REF #: S5238 DATED: MARCH 9, 2004				
0003AA	SAME AS CLIN 0003 **SHIP TO (For Government Use Only):** SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY ROAD BLDG 147 BAY A CHERRY POINT, NC 28533-5040	83	EA	£ 101.26	£ 8,404.58
0003AB	SAME AS CLIN 0003 **SHIP TO (For Government Use Only):** SW3117 DEF DIST DEPOT NORFOLK VA RECEIVING OFFICER DDNV PR 1968 GILBERT STREET, BLDG 135 DWY 10 NORFOLK, VA 23512-0001	23	EA	£ 101.26	£ 2,328.98

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0004	NOMEN: COVER ASSEMBLY, TOP P/N: MD31623-410 NSN: 1095-01-188-4097 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N Bar Coding is required QUP: 001 PROJ: CI1 **CRITICAL APPLICATION ITEM** PRI: 13 CD: C TAC: S1CC TP: 3 **PR#: SC0700-04-S-H046** **SHIP TO (For Government Use Only):** SW3117 DEF DIST DEPOT NORFOLK VA RECEIVING OFFICER DDNV PR 1968 GILBERT STREET, BLDG 135 DWY 10 NORFOLK, VA 23512-0001 REF #: S5238 DATED: MARCH 9, 2004	13	EA	£ 165.59	£ 2,152.67
0005	NOMEN: CAP, PISTON P/N: MD31623-1081 NSN: 1095-01-186-1537 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N Bar Coding is required QUP: 001 **CRITICAL APPLICATION ITEM** PRI: 13 CD: C TAC: S1CC TP: 3 **PR#: SC0700-04-S-H043** REF #: S5229 DATED: MARCH 3, 2004				
0005AA	SAME AS CLIN 0005 **SHIP TO (For Government Use Only):** W62C2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S. CHRISMAN ROAD REC WHSE 10 PH 209-839-4307 TRACY, CA 95376-5000	24	EA	£ 81.61	£ 1,958.64
0005AB	SAME AS CLIN 0005 **SHIP TO (For Government Use Only):** SW3117 DEF DIST DEPOT NORFOLK VA RECEIVING OFFICER DDNV PR 1968 GILBERT STREET, BLDG 135 DWY 10 NORFOLK, VA 23512-0001	25	EA	£ 81.61	£ 2,040.25
0005AC	SAME AS CLIN 0005 **SHIP TO (For Government Use Only):** SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY ROAD BLDG 147 BAY A CHERRY POINT, NC 28533-5040	43	EA	£ 81.61	£ 3,509.23

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE J	PAGE OF PAGES 1 OF 1

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
01	see block 16C		N/A

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
U.S. Naval Regional Contracting Center Detachment London Block 2, Wing 12, Gov't Buildings Lime Grove, Ruislip Middlesex, HA4 8BX POC: MARIA MOLL, 020-8385-5559 / FAX 5334 E-MAIL: maria.moll@nrcc-london.navy.mil	N62558	DCM NE – UK BRISTOL BUILDING 14 EASTWORKS EW8-3 ROLLS ROYCE PLC P O BOX 3 FILTON BRISTOL ENGLAND BS34 7QE TEL # 01179-796239/ FAX #01179-797944	SUK14A

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*		9A. AMENDMENT OF SOLICITATION NO.
FLIGHT REFUELLING LIMITED Military Systems Division, (Weapons, Carriage & Release) Brook Road, Wimborne Dorset, BH21 2BJ CONTACT: MAGGIE PICKERING – 01202-857603 E-MAIL: maggie.pickering@flight-refuelling.com	X	10A. MODIFICATION OF CONTRACT/ORDER NO. N62558-03-G-4002/0022
CODE U1918 / FACILITY CODE		10B. DATED (SEE ITEM 13) March 12, 2004

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ___ is extended, ___is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference of to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,IT MODIFIED THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: MUTUAL AGREEMENT BETWEEN PARTIES
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is required to sign this document .

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

The purpose of this modification is to add delivery date to read as follows:

A. CLIN 0001 – August 13, 2004 or earlier.
B. CLIN 0002 – August 13, 2004 or earlier.
C. CLIN 0003 – August 27, 2004 or earlier
D. CLIN 0004 – August 27, 2004 or earlier
E. CLIN 0005 – August 13, 2004 or earlier

All other terms and conditions remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		MARIA MOLL, CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR BY _____ *(Signature of Person Authorized to Sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____ *(Signature of Contracting Officer)*	16C. DATE SIGNED

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
J	1 OF 1

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
01	see block 16C		N/A

6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
	N62558		SUK14A

6. ISSUED BY:
U.S. Naval Regional Contracting Center
Detachment London
Block 2, Wing 12, Gov't Buildings
Lime Grove, Ruislip Middlesex, HA4 8BX
POC: MARIA MOLL, 020-8385-5559 / FAX 5334
E-MAIL: maria.moll@nrcclondon.navy.mil

7. ADMINISTERED BY:
DCM NE - UK BRISTOL
BUILDING 14 EASTWORKS EW8-3
ROLLS ROYCE PLC P O BOX 3
FILTON BRISTOL ENGLAND BS34 7QE
TEL # 01179-796239/ FAX #01179-797944

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

FLIGHT REFUELLING LIMITED
Military Systems Division, (Weapons, Carriage & Release)
Brook Road, Wimborne
Dorset, BH21 2BJ
CONTACT: MAGGIE PICKERING – 01202-857603

CODE U1918 | FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

X

10A. MODIFICATION OF CONTRACT/ORDER NO.
N62558-03-G-4002/0022

10B. DATED (SEE ITEM 13)
March 12, 2004

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ___ is extended, ___is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning one copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference of to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: MUTUAL AGREEMENT BETWEEN PARTIES
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is required to sign this document .

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add delivery date to read as follows:

A. CLIN 0001 – August 13, 2004 or earlier.
B. CLIN 0002 – August 13, 2004 or earlier.
C. CLIN 0003 – August 27, 2004 or earlier
D. CLIN 0004 – August 27, 2004 or earlier
E. CLIN 0005 – August 13, 2004 or earlier

All other terms and conditions remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
MAGGIE PICKERING. CONTRACTS OFFICER.		MARIA MOLL, CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR BY _____ (Signature of Person Authorized to Sign)	15C. DATE SIGNED 17/3/04.	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED March 17, 2004

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: J			PAGE OF PAGES: 1 OF 1
2. AMENDMENT/MODIFICATION NO.: 01	3. EFFECTIVE DATE: see block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable): N/A
6. ISSUED BY — CODE: N62558		7. ADMINISTERED BY (If other than Item 6) — CODE: SUK14A	

6. ISSUED BY:
U.S. Naval Regional Contracting Center
Detachment London
Block 2, Wing 12, Gov't Buildings
Lime Grove, Ruislip Middlesex, HA4 8BX
POC: MARIA MOLL, 020-8385-5559 / FAX 5334
E-MAIL: maria.moll@nrcc-london.navy.mil

7. ADMINISTERED BY:
DCM NE - UK BRISTOL
BUILDING 14 EASTWORKS EW8-3
ROLLS ROYCE PLC P O BOX 3
FILTON BRISTOL ENGLAND BS34 7QE
TEL # 01179-796239/ FAX #01179-797944

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
FLIGHT REFUELLING LIMITED
Military Systems Division, (Weapons, Carriage & Release)
Brook Road, Wimborne
Dorset, BH21 2BJ
CONTACT: MAGGIE PICKERING - 01202-857603

CODE U1918 | FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

10A. MODIFICATION OF CONTRACT/ORDER NO.: N62558-03-G-4002/0022

X

10B. DATED (SEE ITEM 13): March 12, 2004

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ___ is extended, ___ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference of to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: MUTUAL AGREEMENT BETWEEN PARTIES

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is required to sign this document.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add delivery date to read as follows:

A. CLIN 0001 – August 13, 2004 or earlier.
B. CLIN 0002 – August 13, 2004 or earlier.
C. CLIN 0003 – August 27, 2004 or earlier
D. CLIN 0004 – August 27, 2004 or earlier
E. CLIN 0005 – August 13, 2004 or earlier

All other terms and conditions remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
MAGGIE PICKERING. CONTRACTS OFFICER.		MARIA MOLL, CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR BY [signature] (Signature of Person Authorized to Sign)	15C. DATE SIGNED 17/3/04.	16B. UNITED STATES OF AMERICA BY [signature] (Signature of Contracting Officer)	16C. DATE SIGNED March 17, 2004

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: J

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
01	see block 16C		N/A

6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
U.S. Naval Regional Contracting Center Detachment London Block 2, Wing 12, Gov't Buildings Lime Grove, Ruislip Middlesex, HA4 8BX POC: MARIA MOLL, 020-8385-5559 / FAX 5334 E-MAIL: maria.moll@nrcc-london.navy.mil	N62558	DCM NE – UK BRISTOL BUILDING 14 EASTWORKS EW8-3 ROLLS ROYCE PLC P O BOX 3 FILTON BRISTOL ENGLAND BS34 7QE TEL # 01179-796239/ FAX #01179-797944	SUK14A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

FLIGHT REFUELLING LIMITED
Military Systems Division, (Weapons, Carriage & Release)
Brook Road, Wimborne
Dorset, BH21 2BJ
CONTACT: MAGGIE PICKERING – 01202-857603
E-MAIL: maggie.pickering@flight-refuelling.com

CODE U1918 | FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

X

10A. MODIFICATION OF CONTRACT/ORDER NO. N62558-03-G-4002/0022

10B. DATED (SEE ITEM 13) March 12, 2004

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ___ is extended, ___is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference of to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,IT MODIFIED THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: MUTUAL AGREEMENT BETWEEN PARTIES
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is required to sign this document .

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add delivery date to read as follows:

A. CLIN 0001 – August 13, 2004 or earlier.
B. CLIN 0002 – August 13, 2004 or earlier.
C. CLIN 0003 – August 27, 2004 or earlier
D. CLIN 0004 – August 27, 2004 or earlier
E. CLIN 0005 – August 13, 2004 or earlier

All other terms and conditions remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		MARIA MOLL, CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR BY _____ (Signature of Person Authorized to Sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED