ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 4

CONTRACT/PURCH ORDER/AGREEMENT NO.	DELIVERY ORDER/CALL NO.	3. DATE OF ORDER/CALL (YYYYMMMDD)	REQUISITION/PURCH REQUEST NO.	PRIORITY
N00383-03-G-007A	3H75	2004JUN09	SEE SCHEDULE	SEE SCHEDULE

6. ISSUED BY CODE N62558
U.S. NAVAL REGIONAL CONTRACTING CENTER
DETATCHMENT LONDON (NRCC), BLOCK 2, WING 12,
LIME GROVE, RUISLIP, MIDDX., HA4 8BX

POC: IAN TREVETT +44 (0)208-385-5173/FAX 5334
E-MAIL : Ian.Trevett@nrcc-london.navy.mil

7. ADMINISTERED BY (If other than 6) CODE S0K13A
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

8. DELIVERY FOR
☐ DESTINATION
X OTHER
(See Schedule if other)

9. CONTRACTOR CODE U9143 FACILITY
NAME AND ADDRESS
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

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

11. X IF BUSINESS IS
☐ SMALL
☐ SMALL DISAD-VANTAGED
☐ 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, Vendor Pay,
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/ ☐
PURCHASE 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 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)

☐ If this box is marked, supplier must sign Acceptance and return the following number of copies:

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE
C1: 9700XXXX4930 NC1A 548 34003 0 000383 7R 000000 1PP1000SRPC1 = $2,163.44
KG: 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150 = $403.66
CG: 97X4930.5CC0 000 00260 0 000000 00 000000 000000S33150 = $34,344.30

Award Amount $36,911.40

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 5252.903. 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
CONTRACTING/ORDERING OFFICER
+44 (0)208 385 5173

25. TOTAL £17,747.00
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
28. D.O. VOUCHER NO.
29. INITIALS
30. PAID BY
31. PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL
32. AMOUNT VERIFIED CORRECT FOR
33. CHECK NUMBER
34. BILL OF LADING NO.

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

37. RECEIVED AT | **38. RECEIVED BY** (Print) | **39. DATE RECEIVED** (YYYYMMDD) | **40. TOTAL CONTAINERS** | **41. S/R ACCOUNT NO.** | **42. S/R VOUCHER NO.**

DD FORM 1155, DEC 2001 PREVIOUS EDITION IS OBSOLETE.

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001	NOMEN: PIPE ASSEMBLY, METAL P/N: 75A597258-1001 PKG: STANDARD COMMERCIAL PACKAGING MARKING IAW MIL STD 129 LATEST REVISION BAR CODING REQUIRED QUP: 001 NON CRITICAL ITEM KTR REF: BUSINESS QUOTES ISSUED STATUS Q 73AEX040000565 LINE 000024 DATED MONDAY MAY 24,2004 **The "Ship to" address cited against below item is for US Government Information only.** SHIP TO: V09114 AVIATION SUPPLY OFFICER MARINE AVIATION LOGISTICS SQ 14 MALS 14 BLDG 1016 MCAS CHERRY POINT, NC 28533-6010				
0001AA	NOMEN: SAME AS ITEM 0001 REQUISITION# V09114-4023-GD55/A NSN: NSL M/F: V09114-4023-GD55 **AOG** **PRI:02** CD:A TAC:N909 TP:1 PROJ:AKO ACFT BUNO: 165388 CDD: 13 OCTOBER 2004 OR EARLIER ACCOUNTING AND APPROPRIATION DATA: C1: 9700XXXX4930 NC1A 548 34003 0 000383 7R 000000 1PP1000SRPC1	1	EA	£1040.18	£1040.18
0001AB	NOMEN: SAME AS ITEM 0001 REQUISITION# SC0700-04-S-T024 NSN: 4710-99-794-8958 V09114 4023 GD55 M/F: (TCN) V09114023GD55 XXX SUP ADD V09114 SIG A PRI:03 CD:A TAC:SICC TP:1 PROJ:AKO CDD: 28 OCTOBER 2004 OR EARLIER ACCOUNTING AND APPROPRIATION DATA: CG 97X4930.5CC0 000 00260 0 000000 00 000000 000000S33150	1	EA	£1040.18	£1040.18

0002	NOMEN: WASHER, RECESSED REQUISITION# SC0500-04-M-S783 P/N: 75A427236-2003 NSN: 5310-01-172-2061 PKG: STANDARD COMMERCIAL PACKAGING MARKING IAW MIL STD 129 LATEST REVISION BAR CODING REQUIRED QUP: 001 M/F: (TCN) N65923408414MD XXX SUP ADD SIG A PRI:03 CD:A TAC:S1KK TP:1 PROJ:705 CRITICAL APPLICATION ITEM CDD: 21 AUGUST 2004 OR EARLIER KTR REF: BUSINESS QUOTES ISSUED STATUS Q 73AEX040000565 LINE 000072 DATED MONDAY JUNE 07,2004 **The "Ship to" address cited against below item is for US Government Information only.** SHIP TO: N65923 MARK FOR NADEP RECEIVING OFFICER MARINE CORPS AIR STATION 65923 CUNNINGHAM STREET BLDG 159 BAY R4 CHERRY POINT NC 28533-5040 ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150	8	EA	£24.26	£194.08
0003	NOMEN: HOSE ASSEMBLY P/N: B299122 NSN: 4720-00-452-8151 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N MARKING IAW MIL STD LATEST REVISION BAR CODING REQUIRED QUP: 001 PRI:15 CD:C TAC:SICC TP:3 PROJ:NS3 NON CRITICAL ITEM CDD: 28 FEBRUARY 2005 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: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-114 NEW CUMBERLAND PA 17070-5001 ACCOUNTING AND APPROPRIATION DATA: CG 97X4930.5CC0 000 00260 0 000000 00 000000 000000S33150				

0003AA	NOMEN: SAME AS ITEM 0003 REQUISITION# SC0700-04-S-H068 M/F: SC0700-04-S-H068	18	EA	£672.72	£12108.96
0003AB	NOMEN: SAME AS ITEM 0003 REQUISITION# SC0700-04-S-H035 M/F: SC0700-04-S-H035	5	EA	£672.72	£3363.60