

ORDER FOR SUPPLIES OR SERVICES				PAGE 1 OF 4		
CONTRACT/PURCH ORDER/AGREEMENT NO. N00383-99-G-001A		DELIVERY ORDER/CALL NO. 3H16	3. DATE OF ORDER/CALL (YYYYMMDD) 2002/APR/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: NANCY A. LYONS +44 (0)208-385-5565/FAX 5334 E-MAIL: Nancy.Lyons@nrcc-london.navy.mil		CODE N62558	7. ADMINISTERED BY (If other than 6) DCM NORTHERN EUROPE, UNIT 2, HAMPDEN CT., KINGSMEADE BUSINESS PARK, LOUDWATER, HIGH WYCOMBE, BUCKS., HP11 1JU TEL: +44 (0)1494-430703/FAX:459477	CODE SUK12A		
9. CONTRACTOR BAE SYSTEMS (OPERATIONS) LIMITED NAME AND ADDRESS CUSTOMER SOLUTIONS AND SUPPORT S62L BUILDING NUMBER 3A016 SAMLESBURY AERODROME BALDERSTONE BLACKBURN LANCASHIRE BB2 7LF UK POC: MRS. SUE BOUGHEY +44 (0)1254-765143/ FAX:766387		CODE U9143	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYMMDD) SEE SCHEDULE		
14. SHIP TO SEE SCHEDULE		CODE	15. PAYMENT WILL BE MADE BY DFAS-Europe, Attn: Vendor Pay - Document Control Bldg 3208, Mannheim Strasse Kleber Kaserne, 67657 Kaiserslautern, Germany	CODE HQ0349		
16. TYPE OF ORDER DELIVERY/ <input checked="" type="checkbox"/> PURCHASE		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)		
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE See Schedule Award Amount US: \$ 32,995.01						
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 N0038399G001A and British Aerospace LTD offer of (See Schedule). Exchange rate: £ 0.625 = \$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 enclose.	24. UNITED STATES OF AMERICA		BY: <i>Gerald R. Buday</i>	GERALD R. BUDAY Contracting Order Officer	25. TOTAL	£ 20,621.88
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	26. DIFFERENCES		
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	27. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	28. D.O. VOUCHER NO.	29. INITIALS	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR	
f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. CHECK NUMBER	35. 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.					

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001	<p>Requisition #: V09114-2086-GE15</p> <p>NOMEN: Rod P/N: 75A787309-2001 NSN: NSL NONCRITICAL ITEM BAe Ref: 73EX040000295</p> <p>AOG PRI: 02; CD: A ; TAC: N909; TP: 1; PROJ: AK0</p> <p>PKG: Standard Commercial QUP: 001; CDD: 10 AUG 02 or earlier M/F: V09114-2086-GE15 ACFT BUNO: 165306</p> <p>SHIP TO: (GOV'T USE): V09114 AVIATION SUPPLY OFFICER MARINE AVIATION LOGISTICS SQ 14 MALS 14 BLDG 1016 MCAS CHERRY POINT, NC 28533-6010</p> <p>ACCOUNTING AND APPROPRIATION DATA: C1: 9700XXXX4930 NC1A 548 34003 0 000383 7R 000000 1PP1000SRPC1</p>	1	EA	£ 282.23	£ 282.23
0002	<p>Requisition #: PIT354-2093-0618</p> <p>NOMEN: Heat Shield Assy P/N: 75A326119-1007 NSN: NSL NONCRITICAL ITEM BAe Ref: 73EX000000092</p> <p>PRI: 03; CD: A ; TAC: IJAS; TP: 1; PROJ: AK0 FMS Requirement. FMS case JAS</p> <p>PKG: Standard Commercial QUP: 001; CDD: 06 AUG 02 or earlier M/F: FMS CASE IT-P-JAS</p> <p>SHIP TO: (GOV'T USE): PIT354: ABX Logistics (UK) Ltd Josseline Road Basildon, Essex, SS13 1PY POC: Lee Marshall or Anthony Jackson PH: +44(0)1268-723008; Fax: +44(0)1268724055</p> <p>ACCOUNTING AND APPROPRIATION DATA: AA: 97X8242 2803 000 74032 0 065916 2D PIT354209306180JAS</p>	6	EA	£ 2,964.33	£ 17,785.98

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0003	<p>Requisition #: SC0700-01-M-R087</p> <p>NOMEN: Flange, Pipe P/N: A271934 NSN: 4730-99-603-2362 NONCRITICAL ITEM BAe Ref: 73EX040000278</p> <p>PRI: 03; CD: A ; TAC: S1CC; TP: 1</p> <p>PKG: Standard Commercial IAW MIL STD 129, BAR CODING REQ'D QUP: 001; CDD: 31 OCT 02 or earlier M/F: (TCN) N6592310250DN9 XXX SIG: A</p> <p>SHIP TO: (GOV'T USE): N65923 NADEP Receiving Officer MCAS 65923 Cunningham Street, Building 159, Bay R4 Cherry Point, NC 28533-5040</p> <p>ACCOUNTING AND APPROPRIATION DATA: CG 97X4930.5CC0 000 00260 0 000000 00 000000 000000S33150</p>	3	EA	£699.09	£2,097.27
0004	<p>Requisition #: SC0700-02-M-Q620</p> <p>NOMEN: Flange P/N: A271935 NSN: 4730-99-603-2364 NONCRITICAL ITEM BAe Ref: 73EX040000291</p> <p>PRI: 13; CD: C ; TAC: S1CC; TP: 3; PROJ: 705</p> <p>PKG: Standard Commercial IAW MIL STD 129, BAR CODING REQ'D QUP: 001; CDD: 15 DEC 02 or earlier M/F: (TCN) N65923206320MM XXX SIG: A</p> <p>SHIP TO: (GOV'T USE): N65923 NADEP Receiving Officer MCAS 65923 Cunningham Street, Building 159, Bay R4 Cherry Point, NC 28533-5040</p> <p>ACCOUNTING AND APPROPRIATION DATA: CG 97X4930.5CC0 000 00260 0 000000 00 000000 000000S33150</p>	1	EA	£366.13	£366.13 585.81

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ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0005	<p>Requisition #: R22202-2041-G300</p> <p>NOMEN: Shim P/N: 75A326794-2029 NSN: NSL NONCRITICAL ITEM BAe Ref: 73EX040000295</p> <p>AOG PRI: 02; CD: A ; TAC: N909; TP: 1; PROJ: 9GF</p> <p>PKG: Standard Commercial QUP: 001; CDD: 15 JUL 02 or earlier M/F: R22202-2041-G300 AIRCRAFT BUNO: 164119</p> <p>SHIP TO: (GOV'T USE): N57025 COMNAVAIRPAC BLDG 319, CODE N4112A NAS NORTH ISLAND SAN DIEGO, CA 92135 ATTN: SSGT VALADEZ</p> <p>ACCOUNTING AND APPROPRIATION DATA: CI: 9700XXXX4930 NCIA 548 34003 0 000383 7R 000000 1PP1000SRPC1</p>	1	EA	£90.27	£90.27