

**ORDER FOR SUPPLIES OR SERVICES**

1. CONTRACT/PURCH ORDER/AGREEMENT NO. <b>N62558-03-G-4000</b>		2. DELIVERY ORDER/CALL NO. <b>0010</b>		3. DATE OF ORDER/CALL (YYYYMMDD) <b>2004Feb18</b>		4. REQUISITION/PURCH REQUEST NO. <b>SEE SCHEDULE</b>		5. PRIORITY 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: MARIA MOLL 020-8385-5559/FAX 5334 E-MAIL: maria.moll@nrcc-london.navy.mil			7. ADMINISTERED BY (if other than 6) DCMA NORTHERN EUROPE (UK) UNIT 2, HAMPDEN CT, KINGSMEAD BUS PK LOUDWATER, HIGH WYCOMBE BUCKS, HP11 1JU TEL: 01494-430703; FAX: 01494-451636		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)				
9. CONTRACTOR NAME AND ADDRESS FR-HITEMP LIMITED ABBEY PARK, SOUTHAMPTON ROAD TITCHFIELD, FAREHAM HAMPSHIRE PO14 4QA CONTACT: MIKE TERRY - 01329-853119 E-MAIL: <a href="mailto:mike.terry@fr-hitemp.co.uk">mike.terry@fr-hitemp.co.uk</a>			10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>See Schedule</b>		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
14. SHIP TO <b>SEE SCHEDULE</b> *****			15. PAYMENT WILL BE MADE BY <b>Defense Finance and Accounting Service Kleber Kaserne, Geb. 3208, Attention CO Mannheimer Strasse 218/219 67657 Kaiserslautern Germany</b>		13. MAIL INVOICES TO THE ADDRESS IN BLOCK SEE BLOCK 15		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 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									
KG: 97X4930 5CKO 001 00260 0 000000 00 000000 000000S33150		\$ 51,149.88							
CG: 97X4930 5CEO 001 00260 0 000000 00 000000 000000S33150		\$ 1,247.34							
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES			20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT		
	<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 NAPS 5232.903.</p> <p>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.</p> <p>This priced delivery order is placed pursuant to Clause H2 of Basic Ordering Agreement #N62558-03-G-4000 and FR-Hitemp 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.</p> <p>Exchange Rate \$1.00 = £0.4808</p>								
* 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		25. TOTAL		£ 25,192.58	
				BY: MARIA MOLL - 44 (0) 208 385 5559		CONTRACTING/ORDERING OFFICER		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.		29. D.O. VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS		<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.				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER	
a. DATE (YYYYMMDD)		b. 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.	

**Special Note:**

1. For CLIN 0001, SUB-CLIN 0001AA & 0001AB, CLIN 0002, SUB-CLIN 0001AA, 0002AB & 0002AC, CLIN 0003, CLIN 0005 AND CLIN 0007. 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.
2. For CLIN 0004, CLIN 0006, SUB-CLIN 0006AA & 0006AB. 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.
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.P. (SC0500)  
 700 Robbins Ave  
 Philadelphia, PA. 19111  
 Attn: Ron Woertz  
 Ronald.woertz@dla.mil  
 Tel: (215) 737-4752  
 Fax: (215) 737-7902

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

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001	NOMEN: PLUNGER, ASSEMBLY P/N: 3801187 NSN: 4810-01-166-4681 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N BAR CODING IS REQUIRED QUP: 001 PROJ: CI3 CDD: AUGUST 31, 2004 or earlier PRI: 13 CD: C TAC: S1CC TP: 3 PR# SC0700-04-S-J059 ACCOUNTING AND APPROPRIATION DATA: CG 97X4930 5CEO 001 00260 0 000000 00 000000 000000S33150 REF# MTQMIL00533 DATED 02/16/2004				

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001AA	SAME AS CLIN 0001  <b>SHIP TO (For Government Use Only):</b> SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY ROAD BLDG 147 BAY A CHERRY POINT, NC 28533-5040	14	EA	£ 27.26	£ 381.64  793.76
0001AB	SAME AS CLIN 0001  <b>SHIP TO (For Government Use Only):</b> W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S. CHRISMAN ROAD REC WHSE 10 PH 209-839-4307 TRACY, CA 95376-5000	8	EA	£ 27.26	£ 218.08  453.57
0002	NOMEN: SEAL, SPECIAL P/N: HTE658-55-4371A NSN: 5330-00-452-7936 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N BAR CODING IS REQUIRED QUP: 001 PROJ: HFI  CDD: AUGUST 10, 2004 or earlier  PRI: 15 CD: C TAC: S1KK TP: 3  <b>ACCOUNTING AND APPROPRIATION DATA:</b> KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150  <b>SHIP TO (For Government Use Only):</b> W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S. CHRISMAN ROAD REC WHSE 10 PH 209-839-4307 TRACY, CA 95376-5000  REF# MTQMIL00533 DATED 02/16/2004				
0002AA	SAME AS CLIN 0002 <b>PR#: SC0500-04-M-S362</b>	190	EA	£ 17.75	£ 3,372.50
0002AB	SAME AS CLIN 0002 <b>PR#: SC0500-04-M-S329</b>	110	EA	£ 17.75	£ 1,952.50

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0003	<p>NOMEN: SEAL, SPECIAL  P/N: HTE657-51-3800A  NSN: 5330-00-452-2755  PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N  BAR CODING IS REQUIRED  QUP: 001</p> <p>CDD:  AUGUST 10, 2004 or earlier</p> <p>PRI: 15 CD: C TAC: SIKK TP: 3</p> <p><b>ACCOUNTING AND APPROPRIATION DATA:</b>  KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150</p> <p>REF# MTQMIL00533 DATED 02/16/2004</p>				
0003AA	<p>SAME AS CLIN 0003  PR# SC0500-04-M-S302</p> <p><b>SHIP TO (For Government Use Only):</b>  W62G2T  XU DEF DIST DEPOT SAN JOAQUIN  25600 S. CHRISMAN ROAD  REC WHSE 10 PH 209-839-4307  TRACY, CA 95376-5000</p>	113	EA	£ 20.05	£ 2,265.65
0003AB	<p>SAME AS CLIN 0003  PR# SC0500-04-M-S302</p> <p><b>SHIP TO (For Government Use Only):</b>  W25G1U  TRANSPORTATION OFFICER  DSCP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113-134  NEW CUMBERLAND, PA 17070-5001</p>	237	EA	£ 20.05	£ 4,751.85
0003AC	<p>SAME AS CLIN 0003  PROJ: HFI  PR# SC0500-04-M-S361</p> <p><b>SHIP TO (For Government Use Only):</b>  W62G2T  XU DEF DIST DEPOT SAN JOAQUIN  25600 S. CHRISMAN ROAD  REC WHSE 10 PH 209-839-4307  TRACY, CA 95376-5000</p>	220	EA	£ 20.05	£ 4,411.00

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0004	<p>NOMEN: SEAL, SPECIAL  P/N: HTE581-5A  NSN: 5330-00-471-6501  PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N  BAR CODING IS REQUIRED  QUP: 001  PROJ: HFI</p> <p><b>CRITICAL APPLICATION ITEM</b></p> <p>CDD:  JUNE 22, 2004 or earlier</p> <p>PRI: 15 CD: C TAC: S1KK TP: 3</p> <p><b>ACCOUNTING AND APPROPRIATION DATA:</b>  KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150</p> <p>PR# SC0500-04-M-S430</p> <p><b>SHIP TO (For Government Use Only):</b>  W25G1U  TRANSPORTATION OFFICER  DSCP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113-134  NEW CUMBERLAND, PA 17070-5001</p> <p>REF# MTQMIL00533 DATED 02/16/2004</p>	530	EA	£ 10.40	£ 5,512.00
0005	<p>NOMEN: RING, RETAINING  P/N: HTE6430-011  NSN: 5325-01-188-8027  PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N  BAR CODING IS REQUIRED  QUP: 001</p> <p>CDD:  AUGUST 17, 2004 or earlier</p> <p>PRI: 15 CD: C TAC: S1KK TP: 3</p> <p><b>ACCOUNTING AND APPROPRIATION DATA:</b>  KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150</p> <p>PR# SC0500-04-M-S491</p> <p><b>SHIP TO (For Government Use Only):</b>  SW3113  DEF DIST DEPOT CHERRY POINT NC  LANGLEY ROAD BLDG 147 BAY A  CHERRY POINT, NC 28533-5040</p> <p>REF# MTQMIL00533 DATED 02/16/2004</p>	35	EA	£ 24.08	£ 842.80

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0006	<p>NOMEN: RING, SPECIAL  P/N: 614/2/00319  NSN: 5310-99-640-1715  PKG: STANDARD COMMERCIAL  BAR CODING IS REQUIRED  QUP: 001  <b>CRITICAL ITEM</b></p> <p>CDD:  AUGUST 17, 2004 or earlier</p> <p><b>ACCOUNTING AND APPROPRIATION DATA:</b>  KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150</p> <p><b>SHIP TO (For Government Use Only):</b>  V09114  MARINE AVIATION LOGISTICS SQ 14  CALL NAV TRASPOTATION SUPPORT CTR  COMM 757-443-5434/ DSN 646-5434</p> <p>REF# MTQMIL00495 DATED 12/22/2003</p>				
0006AA	<p>SAME AS CLIN 0006  M/F: (TCN) V0911430071114 XXX  SUP ADD YA087E SIG A  PROJ: AEO  PR# SC0500-03-M-Q458</p> <p>PRI: 05 CD: B TAC: S1KK TP: 2</p>	1	EA	£ 38.78	£ 38.78
0006AB	<p>SAME AS CLIN 0006  M/F: (TCN) V0911431620756 XXX  SUP ADD YA087E SIG A  PROJ: AEO  PR# SC0500-03-M-Q892</p> <p>PRI: 05 CD: B TAC: S1KK TP: 2</p>	1	EA	£ 38.78	£ 38.78
0007	<p>NOMEN: RETAINER, PACKING  P/N: HTE6430-007  NSN: 5330-01-188-4815  PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N  BAR CODING IS REQUIRED  QUP: 001</p> <p>PR#: SC0500-04-M-S537  PRI: 15 CD: C TAC: S1KK TP: 3</p> <p>CDD:  AUGUST 10, 2004 or earlier</p> <p><b>ACCOUNTING AND APPROPRIATION DATA:</b>  KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150</p> <p><b>SHIP TO (For Government Use Only):</b>  W25G1U  TRANSPORTATION OFFICER  DSCP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113-134  NEW CUMBERLAND, PA 17070-5001</p> <p>REF# MTQMIL00532 DATED 02/16/2004</p>	100	EA	£ 14.07	£ 1,407.00