

02. FSC | 03. Control # | 04. Date | 05. MIPR Number | 06. Amend  
 C0700-04S-J022 | | | |

07. TO:  
 NRCC DETACHMENT LONDON  
 PSC 821, BOX 45  
 FPO AE 09421-1300

08. FROM:  
 D.C.S.C.  
 3990 E. Broad St.  
 Columbus, Ohio 43216-5000

TTN: DCSC-AAD (LEONARD BUSSARD)

09. ITEMS [ ] ARE [ ] ARE NOT INCLUDED IN INTERSERVICE SUPPLY SUPPORT PROGRAM  
 AND REQUIRED INTERSERVICE SCREENING [ ] HAS [ ] HAS NOT BEEN ACCOMPLISHED

0 ITEM	0 DESCRIPTION	0 QTY	0 UNIT	0 ESTIMATED UNIT PRICE	0 ESTIMATED TOTAL P
	Requirement is for Spare Parts Identified by Item(s) contained herein.			\$	80566.70
	See Purchase Request Trailer Listing(s) for estimated price.				
	Recommended Source: DOWTY ROTOL LTD CHELTENHAM ROAD GLOUCESTER GL2 9QH ENGLAND				

010. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES,  
 0 PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING  
 0 INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF  
 0 CONTRACTS AND RELATED DOCUMENTS.

011. GRAND TOTAL  
 \$ 80566.70

012. TRANSPORTATION ALLOTMENT  
 0 (if FOB contractor's plant)

013. MAIL INVOICES TO  
 0 (Payment will be made by)

97X4930.5CC0000 221 S33-150

(See Invoices and Payment)

AC S1CC)

014. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET  
 FORTH BELOW, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER  
 THE ESTIMATED TOTAL PRICE.

0 ACTN	0 APPROP.	0 LIMIT	0 SUPPLEMENTAL ACCOUNTING CLASSIFICATION	0 ACCTS. STA.	0 AMOUN
CG	97x4930	5CC0	000 260 For: J. D. GRAHAM Accounting & Finance Officer	S33150	

015. AUTHORIZING OFFICER  
 ENNIS WILKERSON

016. SIGNATURE

*Joyce A Keaton*

017. DATE

11-18-03

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE OF

PAGES

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PR YPC03318001017</p> <p>NSN 4810-01-174-1710</p> <p>ITEM DESCRIPTION: POTENTIALLY HAZARDOUS, SEE REPRESENTATION</p> <p>VALVE, SOLENOID.</p> <p>CRITICAL APPLICATION ITEM</p> <p>MESSIER DOWTY LTD (K0654) P/N 104686001</p> <p>MCDONNELL DOUGLAS CORP (76301) P/N 75B690074-101</p> <p>PRLI 000100 10 EA</p> <p>QTY VARIANCE: PLUS % MINUS %</p> <p>INSP/ACCEPT POINT:</p> <p>PREP FOR DELIVERY:</p> <p>PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999</p> <p>QUP = 001: PRES MTHD = AE: CLNG/DRY = 1: PRESV MAT = 00:</p> <p>WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNSS = X:</p> <p>UNIT CONT = D3: OPI = 0:</p> <p>PACK CODE = U:</p> <p>INTRMDTE CONT = E5: INTRMDTE-CONT-QTY = AAA:</p> <p>MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MAR</p> <p>KING CODE: 00 - NO SPECIAL MARKING.</p> <p>PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E</p> <p>DATED 03029</p> <p>SUPPLEMENTAL INSTRUCTIONS</p> <p>DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH</p> <p>MIL-STD-129 (LATEST REVISION) MARKING AND BAR</p> <p>CODING IN ACCORDANCE WITH AIM BCl.</p> <p>DELIVER FOB: BY:</p>				

CONTINUED ON NEXT PAGE

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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2

PAGES

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PR YPC03318001017 PRLI 000100 CONT'D</p> <p>PARCEL POST ADDRESS:</p> <p>SW3117                      DEF DIST DEPOT NORFOLK VA                      RECEIVING OFFICER DDNV PR                      1968 GILBERT ST BLDG W143 DWY 9                      NORFOLK VA 23512-0001</p> <p>FREIGHT SHIPPING ADDRESS:</p> <p>SW3117                      DEF DIST DEPOT NORFOLK VA                      RECEIVING OFFICER DDNV PR                      1968 GILBERT ST BLDG 135 DWY 10                      NORFOLK VA 23512-0001</p> <p>NON-MILSTRIP RDD 4279 PROJ</p> <p>END OF PR</p>				

F-27-P DCSC PURCHASE REQUEST TRAILER LISTING AS OF 14 NOV 03 PAGE 0001

PURCHASE NUMBER STOCK/PART NR PGC S/P PDC STK UI UNIT WT UNIT CUBE LNTH WIDTH DEPTH SGD/RB DLA/REP AAC PDLT SMCC  
YPC0318001017 4810-01-174-1710 1 EA 0.00 0.000 03317 F A 258 5  
TPA CI AMC AMSC DRC SSR WS SPC PAC TMC VEP E/O OSD DMS RC CONV FACTOR TECH DATA REV CODES P E C Q T PMIC GFM  
Y 3 C DB A Y 1 03316 N N N A

PLACE OF INSPECTION DESTINATION CAUSE QUALITY CONTROL CODE/CLAUSE  
NAUC ACD ACC MC 200

6,103.54 1121 A AG SADC

PROCUREMENT GUIDANCE INFORMATION:  
LOG GAIN NIT KE  
7/12/01 OK FOR LTC/IOC HANOVER ABA 2-1454.

SYNOPSIS GUIDANCE INFORMATION  
VALVE, SOLENOID  
1/A/W MESSIER-DOWTY LTD PART NUMBER  
104686001  
ADEQUATE DATA FOR THE EVALUATION OF ALTERNATE OFFERS IS NOT AVAILABLE AT THE PROCUREMENT AGENCY. THE OFFEROR MUST PROVIDE A COMPLETE DATA PACKAGE INCLUDING DATA FOR THE APPROVED AND ALTERNATE PART FOR EVALUATION.

CONTRACT GUIDANCE INFORMATION

DRAS RATING DD A1

QUALITY GUIDANCE INFORMATION  
REVIEWED QUALITY ASSURANCE PROVISIONS. QDA03150  
THE ORIGIN INSPECTION REQUIREMENT HAS BEEN VERIFIED AND REMAINS UNCHANGED  
NSN DOES NOT MEET THE CRITERIA FOR REQUIRING ORIGIN INSPECTION. THE PLACE OF INSPECTION WAS CHANGED FROM ORIGIN TO DESTINATION.

NS ITEMS LINE NR 00 55N  
DIRECT DELIVERIES

CONTRACT NUMBER CAGE SD N/A ST UI UNIT OR AVG PRICE AMD DT QUANTITY OPT DT FOB RB PC PR NAME - ADDRESS OF LAST VENDOR  
F-27-P DCSC PURCHASE REQUEST TRAILER LISTING AS OF 14 NOV 03 PAGE 0001

F-27-P DCSC

PURCHASE REQUEST TRAILER LISTING

AS OF 14 NOV 03 PAGE 0002

PURCHASE NUMBER VPCC03318001017 STOCK/PART NR 4810-01-174-1710 PGC

SC070099MP394	U7388 A N X EA	3,393.57000	99635	1 00000	E	A XW	DOWTY AEROSPACE HYDRAULICS	*
							ARLE COURT	
							CHELLENHAM GL51 OTP UNITED KINGDOM	

STOCK BUYS

SC070099MNB44	K0654 A N X EA	26,185.90000	98112	10 00000	E Y A XW	MESSIER DOWTY LTD		*
						CHELLENHAM ROAD		
						GLUCESTER GL2 90H UNITED KINGDOM		

SC070099MP430	K0654 A N X EA	2,508.53000	98344	6 00000	E Y A XW	MESSIER DOWTY LTD		*
						CHELLENHAM ROAD		
						GLUCESTER GL2 90H UNITED KINGDOM		

SC070099MP602	U7388 A N X EA	3,393.59000	99173	11 00000	E Y A XW	DOWTY AEROSPACE HYDRAULICS		*
						ARLE COURT		
						CHELLENHAM GL51 OTP UNITED KINGDOM		

SC070003MNS391	K0654 A N X EA	1,007.08000	03184	3 00000	E Y A XW	MESSIER DOWTY LTD		*
	TIC: T/K					CHELLENHAM ROAD		
						GLUCESTER GL2 90H UNITED KINGDOM		

SC070003MU739	K0654 A N X EA	10,070.84000	03245	4 00000	E Y A XW	MESSIER DOWTY LTD		*
	TIC: T/K					CHELLENHAM ROAD		
						GLUCESTER GL2 90H UNITED KINGDOM		

SC070003MU746	K0654 A N X EA	10,070.84000	03254	8 00000	E Y A XW	MESSIER DOWTY LTD		*
	TIC: T/K					CHELLENHAM ROAD		
						GLUCESTER GL2 90H UNITED KINGDOM		

NO038388GB505M319	K0654 A N EA	1,920.00000	89121	31 00000	R A	MESSIER DOWTY LTD		*
						CHELLENHAM ROAD		
						GLUCESTER GL2 90H UNITED KINGDOM		

NO038388GB505M345	K0654 A N EA	1,883.37000	89285	2 00000	R A	MESSIER DOWTY LTD		*
						CHELLENHAM ROAD		
						GLUCESTER GL2 90H UNITED KINGDOM		

NO038388GB505M362	K0654 A N EA	1,929.64000	90090	38 00000	R A	MESSIER DOWTY LTD		*
						CHELLENHAM ROAD		
						GLUCESTER GL2 90H UNITED KINGDOM		

F-27-P DCSC

PURCHASE REQUEST TRAILER LISTING

AS OF 14 NOV 03 PAGE 0002

PURCHASE NUMBER YPC0318001017 STOCK/PART NR 4810-01-174-1710 PGC

N0038391685038006 K0654 A N EA 1,929,84000 94087 9 00000 R A  
 MESSIER DOWTY LTD  
 CHELTENHAM ROAD  
 GLOUCESTER GL2 9QH UNITED KINGDOM \*

N003838868505 M345 K0654 A N EA 1,883,37000 89285 2 00000 R A  
 MESSIER DOWTY LTD  
 CHELTENHAM ROAD  
 GLOUCESTER GL2 9QH UNITED KINGDOM \*

BASE PRICE

SC070003M5391 K0654 A N X EA 1,007,08000 03184 3 00000 E Y A XW  
 MESSIER DOWTY LTD  
 CHELTENHAM ROAD  
 GLOUCESTER GL2 9QH UNITED KINGDOM \*

OPEN PRS YPC0314001790 AA DC4

OPEN CONTRACTS N0038397G005AM334 N0038397G005AM357

SUGGESTED SOURCES AND REFERENCES

K0654 3 SDC A HGC MSDS 104686001  
 MORE REFERENCES AVAILABLE IN DD 635 NO  
 MESSIER DOWTY LTD  
 CHELTENHAM ROAD  
 GLOUCESTER GL2 9QH UNITED KINGDOM \*

76301 7 SDC A 75B690074-101  
 MCDONNELL DOUGLAS CORP  
 SUB OF BOEING CO THE  
 J S MCDONNELL BLVD  
 P O BOX 516  
 SAINT LOUIS MO 63166-0516  
 E J N N  
 800-226-3464

PRRI LOC DESTINATION RDD QUANTITY FCC SEA PROU IPD N/E  
 000100 NMC SW3117 04279 10 CA

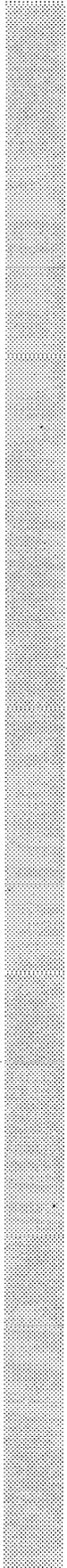
NSN LINE QUANTITY 10 LINE TOTAL 61,035.40

PR TOTAL QUANTITY 10 TOTAL PRICE 61,035.40

CRITICAL ITEM USED ON WS  
 THERE WERE 1 PRODUCT QUALITY DEFICIENCIES RECEIVED AGAINST THIS NSN.  
 F-27-P DCSC PURCHASE REQUEST TRAILER LISTING AS OF 14 NOV 03 PAGE 0003

CRITICAL APPLICATION ITEM

CUSTOMER/DEPOT COMPLAINTS



0 MIPR NUMBER  
C0700-04S-J022

0 DATE  
11/18/2003

DELIVERY SCHEDULE

Obtain contractor's best delivery with partial shipments commencing as soon as possible.

PRIORITY (when X)

Requirement is for stock  
Requirement is for direct shipment. Priority

applies.

See IPD (Item Priority Designator) for each item.

#### SOLE SOURCE JUSTIFICATION

Item(s) is/are sole source to OWTY ROTOL LTD  
CAGE 0654MC 3, Direct Purchase for Manufacture and  
PMSC H, Inadequate Data to Purchase Item from Other Sources.  
This information from technical data files has been verified as  
accurate and is considered sufficient to justify sole source  
acquisition.

#### SHIPPING INSTRUCTIONS

Shipment should be through the Navy "Hoot Owl" transportation  
system or through U. S. Military Airlift Command, Mildenhall at  
the discretion of the contracting officer. Material shall be  
shipped as indicated for each time.

#### INSPECTION

Inspection will be normal Ministry of Defense Technology  
standards using normal Ministry of Defense Technology procedures.  
Inspection shall be conducted by the authorized representative of  
the Director of Aeronautical Quality Assurance Directorate  
(DAQD), or Director of Electrical Quality Assurance Directorate  
(DEQD) as appropriate. The rights of entry, to the works of the  
contractor, subcontractors, and any other suppliers for  
inspection and/or test of such supplies and services by DAQD/DEQD  
and/or the United States Government Quality Assurance representa-  
tive is hereby reserved. Any inspection or tests by a United  
States Government Quality Assurance representative would, however  
take place either before or concurrently with final inspection by  
DAQD/DEQD.

#### ACCEPTANCE

Acceptance of the supplies and services shall be made by the  
Administrative Contracting Officer.

0 MIPR NUMBER  
C0700-04S-J022

0 DATE  
11/18/2003

#### NVOICES AND PAYMENT

Invoices shall be submitted to the U. S. Naval Regional Procurement Office, Naples, Contract Administration Branch, London, for certification and forwarding to the Disbursing Officer, U. S. Naval Activities U. K., 7 North Audley Street, London, WI England, who will make payment.

#### ACKAGING, PACKING AND MARKING REQUIREMENTS (when "X")

ackaging to UK MOD Def 1234-A. Packaging for Stock, is acceptable as alternative to level A over C if markings comply with MIL-STD 129H.

tem(s) for direct shipment. Contractor's standard commercial packaging is acceptable. Marking to comply with MIL-STD 129H.

#### DISTRIBUTION OF DOCUMENTS

In addition to the copies of contract documents required by the PCO and ACO, distribution will be as follows:

D.C.S.C.  
3990 E. Broad St.  
Columbus, Ohio 43216-5000  
ATTN: DCSC-AAD (LEONARD BUSSARD)