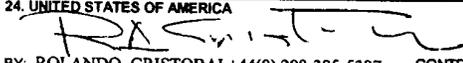


ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO. NO0383-99-G-002A		2. DELIVERY ORDER/CALL NO. 3H95		3. DATE OF ORDER/CALL (YYYYMMDD) 2004FEB19		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		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: 020-8385-5397/FAX 5334 E-MAIL: rolando.cristobal@nrcc-london.navy.mil				7. ADMINISTERED BY (if other than 9) DCMA NORTHERN EUROPE, UK UNIT 2, HAMPDEN COURT, KINGSMEAD BUS PK, LOUDWATER, HIGH WYCOMBE, BUCKS, HP11 1JU FAX: 01494-451-636, TEL: 01494-430-788 CONTACT: Marcene Belcher EMAIL: Marcene.Belche@dcma.mil		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR NAME AND ADDRESS • TRW AERONAUTICAL SYSTEM LTD STRATFORD ROAD SOLIHULL B90 4LA ENGLAND UK CONTACT: Len Iles, 0121-4515909 E-MAIL: len.iles@goodrich.com		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS NET 030		13. MAIL INVOICES TO THE ADDRESS IN BLOCK SEE BLOCK 15	
14. SHIP TO SEE SCHEDULE		15. PAYMENT WILL BE MADE BY DEFENSE FINANCE AND ACCOUNTING SERVICE KLEBER KASERNE, GEB 3208 ATTENTION CO MANNHEIMER STRASSE 218/219 67657 KAISERLAUTERN, GERMANY				16. MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
16. TYPE OF ORDER DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/>		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 (YYYYMMDD)			
<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 CG 97X4930.5CC0 001 00260 0 00000 00 000000 000000S33150 Award Amount : US \$ 3,780.99									
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 DCMA Northern Europe(UK) 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. Exchange rate: PS 0.4808 = \$1.00. This priced delivery order is placed pursuant to Clause B02(c)(1)(a) of BOA NO0383-99-G-002A and Lucas Aerospace APL valid 5 Aug 2002 to 31 July 2004 and shall be acknowledged in writing by the contractor								
* 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: ROLANDO CRISTOBAL+44(0) 208-385-5397 CONTRACTING/ORDERING OFFICER		25. TOTAL		£1,817.90	
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. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
38. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.				39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.	
2. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42. S/R VOUCHER NO.		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.	

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE £	TOTAL £
0001	NOMEN: TUBE ASSEMBLY P/N: N199769 NSN: 4710-00-483-8446 CRITICAL APPLICATION ITEM PKG: STANDARD COMMERCIAL (BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL- STD-129) (LATEST REVISION) PRI: 03 QUP: 001 TAC: S1CC CD: A TP: 1 REF: FAX, 13 FEB 2004, RFQ 4187				
0001AA	SAME AS ITEM 0001 REQUISITION # SC0700-04S-J041 PROJ: NS3 CDD: 23 JUL 2004 OR EARLIER (FOR GOVERNMENT USE ONLY) SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001	5	EA	129.85	649.25
0001AB	SAME AS ITEM 0001 REQUISITION # SC0700-04M-H750 PROJ: NS3 CDD: 23 JUL 2004 OR EARLIER (FOR GOVERNMENT USE ONLY) SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001	6	EA	129.85	779.10

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE £	TOTAL £
0001AC	SAME AS ITEM 0001 REQUISITION # SC0700-03M-H730 PROJ: 705 SIG: A CDD: 18 JUN 2004 OR EARLIER M/F: (TCN) N65923319247MM XXX (FOR GOVERNMENT USE 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	1	EA	129.85	129.85
0001AD	SAME AS ITEM 0001 REQUISITION # SC0700-03M-H730 PROJ: 705 SIG: A CDD: 18 JUN 2004 OR EARLIER M/F: (TCN) N65923320232MM XXX (FOR GOVERNMENT USE 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	2	EA	129.85	259.70