ORDE OR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO.	2. DELIVERY ORDER/CALL NO.	3. DATE OF ORDER/CALL (YYYYMMMDD)	4. REQUISITION/PURCH REQUEST NO	5. PRIORITY
N00383-99-G-002A	3H99	2004Apr02	SEE SCHEDULE	SEE SCHEDULE

6. ISSUED BY CODE N62558

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) CODE SUK12A

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
☐ DESTINATION
☒ OTHER
(See Schedule if other)

9. CONTRACTOR CODE KC566 FACILITY

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) (YYMMDD)
See Schedule

11. X IF BUSINESS IS
☐ SMALL
☐ SMALL DISADVANTAGED
☐ 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 HQ04 0

Defense Finance and Accounting Service
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	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.
PURCHASE		Reference your furnish the following items on terms specified herein.

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

**** SEE SCHEDULE ****

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 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. This priced delivery order is placed pursuant to Clause B02 (c)(1)(a) of Basic Ordering Agreement #N00383-99-G-002A and and TRW Aeronautical Systems ltd 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. Exchange Rate $1.00 = £0.4808				

* 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: MARIA MOLL – 44 (0) 208 385 5559 CONTRACTING/ORDERING OFFICER

25. TOTAL £ 12,640.33

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

29. D.O. VOUCHER NO. | **30. INITIALS**

32. PAID BY | **33. AMOUNT VERIFIED CORRECT FOR**

31. PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ 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.

Special Note:

1. For CLIN 0003, 0004, 0005, 0006, 0007, 00010 - 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 0001, 0002, 0008, 0009 - 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	DSCR (SC0400) 800 Jefferson Davis Highway Richmond, Virginia Attn: Sharon Brooks sharon.brooks@dla.mil Tel: (804) 279-5138 Fax: (804) 279-5041	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

4. ACCOUNTING AND APPROPRIATION DATA:

KG: 97X4930 5CK0 001 00260 0 000000 00 000000 000000S33150 $ 4,076.96
CG: 97X4930 5CC0 001 00260 0 000000 00 000000 000000S33150 $ 19,966.99
GA: 97X4930 5CG0 010 00C25 0 000000 00 000000 000000S33150 $ 2,246.26

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001	NOMEN: KEY, MACHINE P/N: N196305 NSN: 5315-00-101-7914 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N BAR CODING IS REQUIRED QUP: 010 **CRITICAL APPLICATION ITEM** CDD: AUGUST 19, 2004 or earlier PRI: 15 CD: C TAC: S1KK TP: 3 **PR# SC0500-04-M-S570** **ACCOUNTING AND APPROPRIATION DATA:** KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150 **SHIP TO (For Government Use Only):** W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S. CHRISMAN ROAD REC WHSE 10 PH 209-839-4307 TRACY, CA 95376-5000 QUOTE DATED MARCH 17, 2004	100	EA	£13.36	£ 1,336.00

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0002	NOMEN: SEAL, SPECIAL P/N: 987-50 NSN: 5330-00-467-7059 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N BAR CODING IS REQUIRED QUP: 001 **CRITICAL APPLICATION ITEM** CDD: AUGUST 26, 2004 or earlier PRI: 15 CD: C TAC: S1KK TP: 3 **PR# SC0500-04-M-S548** **ACCOUNTING AND APPROPRIATION DATA:** KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150 **SHIP TO (For Government Use Only):** W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S. CHRISMAN ROAD REC WHSE 10 PH 209-839-4307 TRACY, CA 95376-5000 QUOTE DATED MARCH 17, 2004	2	EA	£ 159.80	£ 319.60
0003	NOMEN: WASHER, SPRING TENSION P/N: 000688-2 NSN: 5310-00-009-8327 PKG: STANDARD COMMERCIAL BAR CODING IS REQUIRED QUP: 001 PROJ: ZCN M/F: (TCN) W45N7V40280246B XXX SUP ADD W45H08 SIG J CDD: AUGUST 19, 2004 or earlier PRI: 03 CD: A TAC: S1KK TP: 1 **PR# SC0500-04-M-S523** **ACCOUNTING AND APPROPRIATION DATA:** KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150 **SHIP TO (For Government Use Only):** W45H08 XU WOMU USA DEP CORPUS CHRISTI 540 FIRST ST SE BLDG 1846 CORPUS CHRISTI, TX 78419-5255 QUOTE DATED MARCH 17, 2004	80	EA	£ 0.22	£ 17.60

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0004	NOMEN: COVER, SPECIAL P/N: 77850841 NSN: 2910-00-156-9325 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N BAR CODING IS REQUIRED QUP: 001 PROJ: CI3 CDD: AUGUST 12, 2004 or earlier PRI: 15 CD: C TAC: S1CC TP: 3 **PR# SC0700-04-S-H029** **ACCOUNTING AND APPROPRIATION DATA:** CG 97X4930 5CCO 001 00260 0 000000 00 000000 000000S33150 **SHIP TO (For Government Use Only):** W25G1U TRANSPORTATION OFFICER DSCP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-134 NEW CUMBERLAND, PA 17070-5001 QUOTE DATED MARCH 31, 2004	82	EA	£ 3.58	£ 293.56 $610.56
0005	NOMEN: BOLT, SPECIAL P/N: NU1501 NSN: 5306-01-024-1360 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N BAR CODING IS REQUIRED QUP: 100 CDD: AUGUST 12, 2004 or earlier PRI: 15 CD: C TAC: S1KK TP: 3 **PR# SC0500-04-M-S351** **ACCOUNTING AND APPROPRIATION DATA:** KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150 **SHIP TO (For Government Use Only):** SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY ROAD BLDG 147 BAY A CHERRY POINT, NC 28533-5040 QUOTE DATED MARCH 31, 2004	100	EA	£ 1.42	£ 142.00

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0006	NOMEN: WASHER, SPECIAL P/N: NK7158 NSN: 5310-00-008-8622 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL P BAR CODING IS REQUIRED QUP: 100 CDD: JULY 29, 2004 or earlier PRI: 15 CD: C TAC: S1KK TP: 3 **PR# SC0500-04-M-S352** **ACCOUNTING AND APPROPRIATION DATA:** KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150 **SHIP TO (For Government Use Only):** W25G1U TRANSPORTATION OFFICER DSCP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-134 NEW CUMBERLAND, PA 17070-5001 QUOTE DATED MARCH 31, 2004	500	EA	£ 0.29	£ 145.00
0007	NOMEN: CONNECTOR, MULTIPLE, FLUID PRESSURE LINE P/N: 82403632 NSN: 4730-01-338-2607 PKG: STANDARD COMMERCIAL BAR CODING IS REQUIRED QUP: 001 CDD: SEPTEMBER 2, 2004 or earlier PRI: 02 CD: A TAC: S1CC TP: 1 **ACCOUNTING AND APPROPRIATION DATA:** CG 97X4930 5CCO 001 00260 0 000000 00 000000 000000S33150 **SHIP TO (For Government Use Only):** W25G1U TRANSPORTATION OFFICER DSCP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-134 NEW CUMBERLAND, PA 17070-5001 QUOTE DATED MARCH 15, 2004				
0007AA	SAME AS CLIN 0007 **PR# SC0700-03-M-S141**	6	EA	£ 154.8	£ 928.86 1931.90
0007AB	SAME AS CLIN 0007 **PR#: SC0700-04-S-J081**	10	EA	£ 154.8	£ 1,548.10 3219.84

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0008	NOMEN: VALVE, ASSEMBLY, FUEL DRAIN P/N: N194195 NSN: 4820-01-193-3777 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL P BAR CODING IS REQUIRED QUP: 001 PROJ: CI5 **CRITICAL APPLICATION ITEM** CDD: SEPTEMBER 16, 2004 or earlier PRI: 13 CD: C TAC: S1CC TP: 3 **PR# SC0700-03-M-S142** **ACCOUNTING AND APPROPRIATION DATA:** CG 97X4930 5CCO 001 00260 0 000000 00 000000 000000S33150 QUOTE DATED MARCH 15, 2004				
0008AA	SAME AS CLIN 0008 **SHIP TO (For Government Use Only):** W25G1U TRANSPORTATION OFFICER DSCP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-134 NEW CUMBERLAND, PA 17070-5001	9	EA	£ 324.75	£ 2,922.75 6078.93
0008AB	SAME AS CLIN 0008 **SHIP TO (For Government Use Only):** W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S. CHRISMAN ROAD REC WHSE 10 PH 209-839-4307 TRACY, CA 95376-5000	6	EA	£ 324.75	£ 1,948.50 4052.62
0009	NOMEN: ROTOR, CONNECTOR P/N: N178781 NSN: 4320-01-215-5518 PKG: STANDARC COMMERCIAL BAR CODING IS REQUIRED QUP: 001 **CRITICAL APPLICATION ITEM** CDD: JULY 29, 2004 or earlier PRI: 02 CD: A TAC: S1CC TP: 1 **PR# SC0700-03-M-S149** **ACCOUNTING AND APPROPRIATION DATA:** CG 97X4930 5CCO 001 00260 0 000000 00 000000 000000S33150 **SHIP TO (For Government Use Only):** W25G1U TRANSPORTATION OFFICER DSCP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-134 NEW CUMBERLAND, PA 17070-5001 QUOTE DATED MARCH 15, 2004	283	EA	£ 6.92	£ 1,958.36 4073.13

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0010	NOMEN: SHIM P/N: N179857 NSN: 5365-00-094-8339 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL P BAR CODING IS REQUIRED QUP: 001 PROJ: S2X CDD: AUGUST 12, 2004 or earlier PRI: 15 CD: C TAC: S1GG TP: 3 **PR# SC0400-03-M-A657** **ACCOUNTING AND APPROPRIATION DATA:** GA 97X4930.5CG0 010 00C25 0 000000 00 000000 000000S33150 **SHIP TO (For Government Use Only):** W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S. CHRISMAN ROAD REC WHSE 10 PH 209-839-4307 TRACY, CA 95376-5000 QUOTE DATED MARCH 15, 2004	600	EA	£ 1.80	£ 1,080.00