

ORDER FOR SUPPLIES OR SERVICES					PAGE 1 OF 4	
CONTRACT/PURCH ORDER/AGREEMENT NO. N00383-03-G-007A		DELIVERY ORDER/CALL NO. 3H13	3. DATE OF ORDER/CALL (YYYYMMDD) 2003NOV19	REQUISITION/PURCH REQUEST NO. SEE SCHEDULE	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: IAN TREVETT +44 (0)208-385-5173/FAX 5334 E-MAIL: Ian.Trevett@nrcc-london.navy.mil		CODE N62558	7. ADMINISTERED BY (If other than 6) DCMA NORTHERN EUROPE BAE SYSTEMS (OPERATIONS) LTD, WARTON AERODROME DCMA, JSFW354D WARTON, PRESTON, LANCASHIRE, PR4 1AX, UK POC: JOANNE EDWARDS: TEL:01772-854957:FAX 856897 E-MAIL: Joanne.Edwards@dcma.mil		CODE SUK13A	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)
9. CONTRACTOR BAE SYSTEMS (OPERATIONS) LIMITED NAME CUSTOMER SOLUTIONS AND SUPPORT AND S62L BUILDING NUMBER 3A016 ADDRESS SAMLESBURY AERODROME BALDERSTONE BLACKBURN LANCASHIRE BB2 7LF UK POC: HAYLEY GRIMSHAW +44 (0)1254-768858/ FAX: 766387		CODE U9143	FACILITY	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	
14. SHIP TO SEE SCHEDULE		CODE	15. PAYMENT WILL BE MADE BY Defense Finance and Accounting Service, Vendor Pay, Kleber Kaerne, Geb. 3208, Attention CO, Mannheimer Strasse 218/219 67657 Kaiserslautern, Germany		CODE HQ0430	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
16. TYPE OF ORDER	DELIVERY/	<input checked="" 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.			
	PURCHASE		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 C1: 9700XXX4930 NC1A 548 34003 0 000383 7R 000000 1PF1000SRPC1 = \$18,028.38 Award Amount \$26,856.82 CG: 97X4930.5CCO 000 00260 0 000000 00 000000 000000S33150 = \$8,828.44						
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 N0038303G007A and British Aerospace LTD offer of (See Schedule). Exchange rate: £ 0.5714 = \$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 encircle.	24. UNITED STATES OF AMERICA BY: Ian Trevett	25. TOTAL £15,345.99	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	35. BILL OF LADING NO.		
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>NOMEN: UNION</p> <p>REQUISITION# R20748-3304-G404</p> <p>P/N: 75A857248-2001 NSN: NSL PKG: STANDARD COMMERCIAL PACKAGING MARKING IAW MIL STD 129 LATEST REVISION BAR CODING REQUIRED</p> <p>QUP: 001</p> <p>M/F: R20748-3304-G404</p> <p>AOG PRI:02 CD:A TAC:N909 TP: 1 PROJ:9GJ ACFT BUNO: 163870</p> <p>NON CRITICAL ITEM</p> <p>CDD: 7 MARCH 2004 OR EARLIER</p> <p>KTR REF: APL PERIOD 14 OCTOBER 2003 - 31 DECEMBER 2003</p> <p>The "Ship to" address cited against below item is for US Government Information only.</p> <p>SHIP TO: N57025 COMNAVAIRPAC BLDG 319, CODE N41 NAS NORTH ISLAND SAN DIEGO, CA 92135 ATTN: SSGT CHELINS</p> <p>ACCOUNTING AND APPROPRIATION DATA: C1: 9700XXXX4930 NC1A 548 34003 0 000383 7R 000000 IPP1000SRPCI</p>	1	EA	£1146.40	£1146.40
0002	<p>NOMEN: CONNECTING LINK RIGID</p> <p>REQUISITION# SC0700-04-S-J002</p> <p>P/N: 75A326692-1001 NSN: 3040-01-337-7572 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N MARKING IAW MIL STD LATEST REVISION BAR CODING REQUIRED</p> <p>QUP: 001</p> <p>M/F: SC0700-04-S-J002</p> <p>PRI:15 CD:C TAC:SICC TP: 3</p> <p>CRITICAL ITEM</p> <p>CDD: 5 APRIL 2004 OR EARLIER</p> <p>KTR REF: US BUSINESS-QUOTES ISSUED (STATUS 'Q') DATED 8 NOVEMBER-15 NOVEMBER 2003 73AEX040000561 LINE 223</p> <p>ACCOUNTING AND APPROPRIATION DATA: CG 97X4930.5CC0 000 00260 0 000000 00 000000 000000S33150</p>				

<p>0002AA</p>	<p>NOMEN: SAME AS ITEM 0002</p> <p>The "Ship to" address cited against below item is for US Government Information only.</p> <p>SHIP TO: W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACEY CA 95376-5000</p>	<p>6</p>	<p>EA</p>	<p>£64.63</p>	<p>£387.78 <i>678.65</i></p>
<p>0002AB</p>	<p>NOMEN: SAME AS ITEM 0002</p> <p>The "Ship to" address cited against below item is for US Government Information only.</p> <p>SHIP TO: SW3227 DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STRETT AND K AVENUE TEXARKANA TX 75507-5000</p>	<p>13</p>	<p>EA</p>	<p>£64.63</p>	<p>£840.19 <i>1470.41</i></p>
<p>0003</p>	<p>NOMEN: LEVER, REMOTE CONTROL</p> <p>REQUISITION# SC0700-04-S-J007</p> <p>P/N: 75A607272-2005 NSN: 3040-01-338-3811 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N MARKING IAW MIL STD LATEST REVISION BAR CODING REQUIRED QUP: 001 M/F: SC0700-04-S-J007</p> <p>PRI:15 CD:C TAC:S1CC TP:3 PROJ:NS3</p> <p>NON CRITICAL ITEM</p> <p>CDD: 30 AUGUST 2004 OR EARLIER</p> <p>KTR REF: APL PERIOD 14 OCTOBER 2003 - 31 DECEMBER 2003</p> <p>The "Ship to" address cited against below item is for US Government Information only.</p> <p>SHIP TO: SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY RD BLDG 147 BAY A CHERRY POINT NC 28533-5040</p> <p>ACCOUNTING AND APPROPRIATION DATA: CG 97X4930.SCC0 000 00260 0 000000 00 000000 000000S33150</p>	<p>6</p>	<p>EA</p>	<p>£475.65</p>	<p>£2853.90 <i>4994.57</i></p>
<p>0004</p>	<p>NOMEN: TUBE ASSEMBLY, METAL</p> <p>REQUISITION# SC0700-04-M-H007</p> <p>P/N: 75A857201-1001 NSN: 4710-01-247-5714 PKG: STANDARD COMMERCIAL PACKAGING MARKING IAW MIL STD 129 LATEST REVISION</p>	<p>1</p>	<p>EA</p>	<p>£962.70</p>	<p>£962.70 <i>1684.81</i></p>

	<p>BAR CODING REQUIRED QUP: 001 M/F: (TCN)PSPH5432540222 XXX SUP ADD PA7JWT SIG L</p> <p>FMS PRI:13 CD:C TAC:PJWT TP: 3 PROJ:HA9</p> <p>CRITICAL APPLICATION ITEM</p> <p>CDD: 5 APRIL 2004 OR EARLIER</p> <p>KTR REF: US BUSINESS-QUOTES ISSUED (STATUS 'Q') DATED 8 NOVEMBER-15 NOVEMBER 2003 73AEX040000561 LINE 224</p> <p>The "Ship to" address cited against below item is for US Government Information only.</p> <p>SHIP TO: FMS REQUIREMENT CONTACT TRANSPORTATION DEPT AT ADMIN OFFICE PRIOR TO SHIPMENT</p> <p>ACCOUNTING AND APPROPRIATION DATA: CG 97X4930.SCC0 000 00260 0 000000 00 000000 000000S33150</p>				
<p>0005</p>	<p>NOMEN: DUCT ASSEMBLY</p> <p>REQUISITION# V09114-3309-GC78</p> <p>P/N: 75A837517-1005 NSN: NSL PKG: STANDARD COMMERCIAL PACKAGING MARKING IAW MIL STD 129 LATEST REVISION BAR CODING REQUIRED</p> <p>QUP: 001</p> <p>M/F: V09114-3309-GC78</p> <p>AOG PRI:02 CD:A TAC:N909 TP: 1 PROJ:AKO ACFT BUNO: 163870</p> <p>NON CRITICAL ITEM</p> <p>CDD: 22 MARCH 2004 OR EARLIER</p> <p>KTR REF: APL PERIOD 14 OCTOBER 2003 - 31 DECEMBER 2003</p> <p>The "Ship to" address cited against below item is for US Government Information only.</p> <p>SHIP TO: N57025 COMNAVAIRPAC BLDG 319, CODE N41 NAS NORTH ISLAND SAN DIEGO, CA 92135 ATTN: SSGT LUCIO</p> <p>ACCOUNTING AND APPROPRIATION DATA: C1: 9700XXXX4930 NC1A 548 34003 0 000383 7R 000000 1PP1000SRPC1</p>	<p>2</p>	<p>EA</p>	<p>£4577.51</p>	<p>£9155.02</p>