

DB

ORDER FOR SUPPLIES OR SERVICES

Form Approved
OMB No. 0704-0187

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(Contractor must submit four copies of invoice)

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information including suggestions for reducing this burden, to Department of Defense Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.

Please DO NOT RETURN your form to either of these addresses. Send your completed form to the procurement official identified in Item 6.

1. CONTRACT/PURCH ORDER NO. N00383-98-G-005A		2. DELIVERY ORDER NO. 3H02		3. DATE OF ORDER 20 Dec 01		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY SEE SCHEDULE	
6. ISSUED BY CODE N62558 U.S. NAVAL REGIONAL CONTRACTING CENTER DETACHMENT LONDON (NRCC) BLOCK 2, WING 12 LIME GROVE RUISLIP, MIDDLESEX HA4 8BX POC: NANCY LYONS, 0208-385-5565 / FAX 5334 E-MAIL: nancy.lyons@nrcc-london.navy.mil				7. ADMINISTERED BY (If other than 6) CODE SUK12A DCMA Northern Europe (United Kingdom) Unit 2, Hampden Ct, Kingsmead Bus Pk Loudwater, High Wycombe Bucks, HP11 1JU TEL: +44 (0) 1494-430703; FAX: +44 (0) 1494-459477				8. DELIVERY FOB [] DESTINATION [X] OTHER (See schedule if other)	
9. CONTRACTOR CODE K1037 FACILITY CODE DUNLOP LTD AVIATION DIVISION HOLBROOK LANE, COVENTRY CV6 4AA CONTACT: BALJIT DHESI PH: +44 (0) 247 666 8789 FAX: +44 (0) 247 6668611				10. DELIVER TO FOB POINT BY (Date) SEE SCHEDULE		11. MARK IF BUSINESS IS [] SMALL [] SMALL DISADVANTAGED [] WOMEN-OWNED			
				12. DISCOUNT TERMS NET 030		13. MAIL INVOICES TO: SEE BLOCK 15			
14. SHIP TO CODE SEE SCHEDULE			SEE SCHEDULE		15. PAYMENT WILL BE MADE BY CODE HQ0349 DFAS EUROPE, ATTN: DCMA TEAM BUILDING 3208, ROOM 306 KLEBER KASERNE, MANNHEIMER STRASSE 67657 KAISERSLAUTERN, GERMANY			MARK ALL PACKAGES AND PAPER WITH CONTRACT OR ORDER NUMBER	
16. TYPE OF ORDER OF ORDER	[X] DELIVERY	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
	[] PURCHASE	Reference your quotation See Schedule to 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 OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME									
NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYMMDD)									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE See Schedule									
18. ITEM NO.									
19. SCHEDULE OF SUPPLIES/SERVICE									
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 and (K1037) Dunlop Limited offer of December 01, 1998 and shall be acknowledged in writing by the contractor. Exchange rate: £ 0.625 = \$1.00.									
* If quantity accepted by the Government is the same as quantity ordered, indicate by x. If different, enter actual quantity accepted below quantity ordered and encircle.									
24. UNITED STATES OF AMERICA BY: JERRY CONRY +44 (0) 208 385 5563 CONTRACTING/ORDERING OFFICER									
25. TOTAL £ 23,671.42									
26. QUANTITY IN COLUMN 20 HAS BEEN [] INSPECTED [] RECEIVED [] ACCEPTED AND CONFORMS TO CONTRACT EXCEPT AS NOTED									
27. SHIP NO. [] PARTIAL [] FINAL									
28. D.O. VOUCHER NO.									
29. DIFFERENCES									
30. INITIALS									
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE									
31. PAYMENT [] COMPLETE [] PARTIAL [] FINAL									
32. PAID BY									
33. AMOUNT VERIFIED CORRECT FOR									
34. CHECK NUMBER									
35. BILL OF LADING NO									
36. I certify this account is correct and proper for payment. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICIAL									
37. RECEIVED AT									
38. RECEIVED BY									
39. DATE RECEIVED									
40. TOTAL CONTAINERS									
41. S/R ACCNT NUMBER									
42. S/R VOUCHER NO									

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001	<p>Requisition # SC0400-01-M-A358</p> <p>NOMEN: Heat Shield, Wheel, Aircraft, Stainless Steel P/N: AHM8154 NSN: 1630-01-172-3548 DUNLOP REF: Email dated Nov. 28, 2001 NONCRITICAL ITEM</p> <p>PRI: 03; CD:A; TAC: S1GG; TP:1; PROJ: W2C</p> <p>PKG: UK Defcon 129 + Defstan 81-41 Level N QUP: 001; CDD: 20 JUL 02 or earlier</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 & Appropriation Data: GA: 97X4930.5CG0 010 0C250 0 000000 00 000000 000000S33150</p>	606	EA	£ 8.11	£ 4,914.66
0002	<p>Requisition # SC0500-02-M-N021</p> <p>NOMEN: Washer, Recessed P/N: DAS2081-3 NSN: 5310-00-452-9781 DUNLOP REF: Email dated Nov. 28, 2001 NONCRITICAL ITEM</p> <p>PRI: 03; CD:A; TAC: DKCO; TP:1; FMS</p> <p>PKG: Standard Commercial QUP: 001; CDD: 15 MAR 02 or earlier M/F: (TCN) DTKB5V12250054E XXX SUP ADD: DA2KCO; SIG: L</p> <p>SHIP TO: FMS REQ'T: Contact Trans Office at Administration Office Prior to Shipment</p> <p>Accounting & Appropriation Data: KG: 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150</p>	113	EA	£ 0.81	£ 91.53

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0003	<p>NOMEN: Block, Drive P/N: AHO89918 NSN: 1680-99-051-4805 DUNLOP REF: Email dated 28 Nov 01 CRITICAL ITEM</p> <p>PRI: 03; CD:A; TAC: S1GG; TP:1. .</p> <p>PKG: UK Defcon 129 + Defstan 81-41 Level N QUP: 001; CDD: 15 May 02 or earlier</p> <p>SHIP TO: W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S. Chrisman Road Rec Whse 10 PH: 209-839-4307 Tracy, CA 95376-5000</p> <p>Accounting & Appropriation Data: GA: 97X4930.5CG0 010 0C250 0 000000 00 000000 000000S33150</p>				
0003AA	<p>SAME AS CLIN 0003:</p> <p>Requisition # SC0400-01-M-A243</p> <p>PROJ: S2C</p>	326	EA	£ 28.79	£ 9,385.54
0003AB	<p>SAME AS CLIN 0003:</p> <p>Requisition # SC0400-02-M-A388</p> <p>PROJ: ABI</p>	241	EA	£ 28.79	£ 6,938.39
0004	<p>Requisition # SC0500-01-M-M693</p> <p>NOMEN: Packing, Preformed P/N: DAS2119-5 NSN: 5330-00-471-7583 DUNLOP REF: Email dated 28 Nov 01 NONCRITICAL ITEM</p> <p>PRI: 03; CD:A; TAC: S1KK; TP:1; PROJ: BK1.</p> <p>PKG: Standard Commercial QUP: 001; CDD: 15 APR 02 or earlier</p> <p>Accounting & Appropriation Data: KG: 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150</p>				

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0004AA	<p>SAME AS CLIN 0004:</p> <p>M/F: (TCN) N092391165A102B XXX SUP ADD: N63043; SIG: J</p> <p>SHIP TO: N63043 NAVAL AIR STATION SUPPLY DEPARTMENT 224 ALLEN ROAD MERIDIAN, MS 39309-5102</p>	25	EA	£ 0.34	£ 8.50
0004AB	<p>SAME AS CLIN 0004:</p> <p>M/F: (TCN) N092391102A109B XXX SUP ADD: N63043; SIG: J</p> <p>SHIP TO: N63043 NAVAL AIR STATION SUPPLY DEPARTMENT 224 ALLEN ROAD MERIDIAN, MS 39309-5102</p>	25	EA	£ 0.34	£ 8.50
0004AC	<p>SAME AS CLIN 0004:</p> <p>Requisition # SC0500-01-M-M836</p> <p>PRI: 15; CD:C; TAC: S1KK; TP:3.</p> <p>PKG: UK Defcon 129 + Defstan 81-41 Level N</p> <p>SHIP TO: W25G1U XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113-134 New Cumberland, PA 17070-5001</p>	50	EA	£ 0.34	£ 17.00
0005	<p>Requisition # SC0500-01-M-M815</p> <p>NOMEN: Washer, Flat P/N: ACO44346 NSN: 5310-01-191-7115 DUNLOP REF: Email dated 28 Nov 01 NONCRITICAL ITEM</p> <p>PRI: 15; CD:C; TAC: S1KK; TP:3.</p> <p>PKG: Standard Commercial QUP: 010; CDD: 20 APR 02 or earlier</p> <p>SHIP TO: W25G1U XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113-134 New Cumberland, PA 17070-5001</p> <p>Accounting & Appropriation Data: KG: 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150</p>	100	EA	£ 1.05	£ 105.00

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0006	Requisition # SC0400-02-M-A365 NOMEN: Shim P/N: ACO44279 NSN: 5365-01-195-1563 DUNLOP REF: Email dated 28 Nov 01 NONCRITICAL ITEM PRI: 15; CD:C; TAC: SIKK; TP:3. PKG: UK Defcon 129 + Defstan 81-41 Level N QUP: 001; CDD: 30 APR 02 or earlier SHIP TO: W25G1U XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113-134 New Cumberland, PA 17070-5001 Accounting & Appropriation Data: GA: 97X4930.5CG0 010 0C250 0 000000 00 000000 000000S33150	150	EA	£ 4.21	£ 631.50
0007	Requisition # SC0400-02-M-A380 NOMEN: Shim P/N: ACO44076 NSN: 5365-01-171-5377 DUNLOP REF: Email dated 28 Nov 01 NONCRITICAL ITEM PRI: 15; CD:C; TAC: S1GG; TP:3. PKG: UK Defcon 129 + Defstan 81-41 Level N QUP: 001; CDD: 30 APR 02 or earlier Accounting & Appropriation Data: GA: 97X4930.5CG0 010 0C250 0 000000 00 000000 000000S33150				
0007AA	SAME AS CLIN 0007: SHIP TO: SW3113 DEF DIST Depot Cherry Point, NC Langley Rd., Bldg. 147, Bay A Cherry Point, NC 28533-5040	75	EA	£ 2.40	£ 180.00
0007AB	SAME AS CLIN 0007: SHIP TO: W25G1U XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113-134 New Cumberland, PA 17070-5001	85	EA	£ 2.40	£ 204.00

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0008 	Requisition # SC0700-02-M-Q483 NOMEN: Wheel Segment, Pneumatic P/N: AH43861 NSN: 2530-01-206-1943 DUNLOP REF: Email dated 28 Nov 01 CRITICAL ITEM PRI: 13; CD:C; TAC: S1CC; TP:3; PROJ: NS1. PKG: UK Defcon 129 + Defstan 81-41 Level N QUP: 001; CDD: 10 JUN 02 or earlier SHIP TO: W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S. Chrisman Road Rec Whse 10 PH: 209-839-4307 Tracy, CA 95376-5000 Accounting & Appropriation Data: CG 97X4930.5CC0 000 00260 0 000000 00 000000 000000S33150	5	EA	£ 237.36	£ 1,186.80 1898.88