

ORDER FOR SUPPLIES OR SERVICES

| | | | | | | | | | | | |
|--|--|--|---|--|--|---|-------------------------------|--------------------------------|---|---------------------|--|
| 1. CONTRACT/PURCH ORDER/AGREEMENT NO. N62558-04-M-4116 | | 2. DELIVERY ORDER/CALL NO. | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2003NOV20 | | 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: MARIA MOLL 020-8385-5559/FAX 5334 E-MAIL: maria.moll@nrcc-london.navy.mil | | | 7. ADMINISTERED BY (If other than 6) 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 <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other) | | | | | |
| 9. CONTRACTOR NAME AND ADDRESS • MESSIER DOWTY CHELTENHAM ROAD GLOUCESTER GL2 9QH POC: DAWN WALSEY - 01452-711322 E-MAIL: dawn.walsey@messier-dowty.org | | | 10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 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 CODE SEE SCHEDULE ***** | | | 15. PAYMENT WILL BE MADE BY Defense Finance and Accounting Service Kleber Kaserne, Geb. 3208, Attention CO Mannheimer Strasse 218/219 67657 Kaiserslautern Germany | | | 16. MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2. | | | | | |
| 16. DELIVERY TYPE OF ORDER | | 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 APL AND REF# 081.03MM DATED 10/27/03 furnish the following items on terms specified herein. | | | | | | | | | |
| X | | 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) | | |
| | | | | | | | | | | | |
| <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) | | | | | | | | | | | |
| KG: 97X4930.5CK0 001 00260 0 000000 00 000000 000000S\$3150 | | | | | | \$ 38,208.96 | | | | | |
| CG: 97X4930 5CEO 001 00260 0 000000 00 000000 000000S\$3150 | | | | | | \$ 34,494.28 | | | | | |
| 19. ITEM NO. 20. SCHEDULE OF SUPPLIES/SERVICES 21. QUANTITY ORDERED/ACCEPTED* 22. UNIT PRICE 23. AMOUNT | | | | | | | | | | | |
| <p>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.</p> <p>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. The Transportation Branch will specify the required shipment markings and provide labels as necessary.</p> <p>Exchange Rate \$1.00 = £0.5714</p> | | | | | | | | | | | |
| * 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 | | | 25. TOTAL | | |
| | | | | | | BY: MARIA MOLL - 44 (0) 208 385 5559 | | | CONTRACTING/ORDERING OFFICER | | |
| 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: | | | | | | 25. TOTAL | | | £ 41,542.63 | | |
| d. 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. | | |
| f. TELEPHONE NUMBER g. E-MAIL ADDRESS | | | | | | <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | | 32. PAID BY | | |
| 38. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | | 33. AMOUNT VERIFIED CORRECT FOR | | |
| a. DATE (YYYYMMDD) | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | | | | 34. CHECK NUMBER | | |
| 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: PIN, DIAPHRAGM P/N: 200389648 NSN: 5315-00-452-1915 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N BAR CODING IS REQUIRED QUP: 005</p> <p>CDD: AUGUST 24, 2004 or earlier</p> <p>CRITICAL APPLICATION ITEM PRI: 15 CD: C TAC: SIKK TP: 3</p> <p>ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150</p> <p>SHIP TO (For Government Use Only): SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY ROAD BLDG 147 BAY A CHERRY POINT, NC 28533-5040</p> | | | | |
| 0001AA | <p>SAME AS CLIN 0001 PR# SC05000-03-M-R402</p> | 90 | EA | £ 71.55 | £ 6,439.50 |
| 0001AB | <p>SAME AS CLIN 0001 PR# SC0500-04-M-S043</p> | 170 | EA | £ 71.55 | £ 12,163.50 |
| 0002 | <p>NOMEN: LOCKING PLATE, NUT AND BOLT P/N: 200886766 NSN: 5340-01-162-4700 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N BAR CODING IS REQUIRED QUP: 001 PROJ: HFI</p> <p>CDD: AUGUST 24, 2004 or earlier</p> <p>CRITICAL APPLICATION ITEM PRI: 15 CD: C TAC: SIKK TP: 3</p> <p>ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150</p> <p>PR#: SC0500-04-M-S072</p> <p>SHIP TO (For Government Use Only): SW3117 DEF DIST DEPOT NORFOLK VA RECEIVING OFFICER DDNV PR 1968 GILBERT STREET, BLDG 135 DWY 10 NORFOLK, VA 23512-0001</p> | 110 | EA | £ 29.36 | £ 3,229.60 |

| ITEM | DESCRIPTION | QTY | UNIT | UNIT PRICE | TOTAL |
|------|--|-----|------|------------|-------------|
| 0003 | <p>NOMEN: CONNECTOR, MULTIPLE, FLUID PRESSURE P/N: 200887204 NSN: 4730-01-166-3337 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N BAR CODING IS REQUIRED QUP: 001</p> <p>CDD: AUGUST 24, 2004 or earlier</p> <p>CRITICAL APPLICATION ITEM PRI: 13 CD: C TAC: SICC TP: 3</p> <p>ACCOUNTING AND APPROPRIATION DATA: CG 97X4930 5CEO 001 00260 0 000000 00 000000 000000S33150</p> <p>PR#: SC0700-04-M-J751</p> <p>SHIP TO (For Government Use Only): SW3117 DEF DIST DEPOT NORFOLK VA RECEIVING OFFICER DDNV PR 1968 GILBERT STREET, BLDG 135 DWY 10 NORFOLK, VA 23512-0001</p> | 21 | EA | £ 348.83 | £ 7,325.43 |
| 0004 | <p>NOMEN: TUBE ASSEMBLY, RECUPERATOR P/N: 200887230 NSN: 4710-01-201-6098 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N BAR CODING IS REQUIRED QUP: 001</p> <p>CDD: JANUARY 18, 2005 or earlier</p> <p>CRITICAL APPLICATION ITEM PRI: 13 CD: C TAC: SICC TP: 3</p> <p>ACCOUNTING AND APPROPRIATION DATA: CG 97X4930 5CEO 001 00260 0 000000 00 000000 000000S33150</p> <p>PR#: SC0700-04-M-H752</p> <p>SHIP TO (For Government Use Only): W25G1U TRANSPORTATION OFFICER DSCP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-134 NEW CUMBERLAND, PA 17070-5001</p> | 10 | EA | £ 1,238.46 | £ 12,384.60 |

NOTES

1. 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.
2. In addition to copies required by DFARS 246.370, two (2) copies of the DD Form 250 shall be forwarded to:

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

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

FAR 52.252-2 (c) Clauses Incorporated by Reference (MAY 2002)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

www.deskbook.osd.mil
<http://farsite.hill.af.mil>

FAR 52.211-5 Material Requirements (AUG 2000)**FAR 52.213-4 Terms and Conditions—Simplified Acquisitions (Other Than Commercial Items) (June 2003)****FAR 52.223-3 Hazardous Material Identification and Material Safety Data (JAN 1997)****FAR 52.225-8 Duty-Free Entry (FEB 2000)****FAR 52.225-13 Restrictions on Certain Foreign Purchases (JUL 2000) (DEVIATION)****FAR 52.225-14 Inconsistency Between English Version and Translation of Contract (FEB 2000)****FAR 52.232-25 Prompt Payment (FEB 2002)****FAR 52.246-2 Inspection of Supplies—Fixed-Price (AUG 1996)****FAR 52.246-16 Responsibility for Supplies (APR 1984)**

FAR 52.247-43 F.o.b. Designated Air Carrier's Terminal, Point of Exportation (APR 1984)

FAR 52.247-52 Clearance and Documentation Requirements—Shipments to DOD Air or Water Terminal Transshipment Points (APR 1984)

DFARS 252.222-7002 Compliance with Local Labor Laws (Overseas) (JUN 1997)

DFARS 252.225-7013 Duty Free Entry (APRIL 2003)

DFARS 252.225-7041 Correspondence in English (JUN 1997)

DFARS 252.225-7042 Authorization to Perform (APR 2003)

DFARS 252.229-7000 Invoices Exclusive of Taxes or Duties (JUN 1997)

DFARS 252.229-7001 Tax Relief (JUN 1997) Name of Tax: UK VAT Rate: 17.5%

DFARS 252.229-7006 Value Added Tax Exclusion (United Kingdom) (JUN 1997)

DFARS 252.229-7007 Verification of United States Receipt of Goods (JUN 1997)

DFARS 252.229-7008 Relief from Import Duty (United Kingdom) (JUN 1997)

DFARS 252.232-7008 Assignment of Claims (Overseas) (JUN 1997)

DFARS 252.233-7001 Choices of Law (Overseas) (JUN 1997)

DFARS 252.246-7000 Material Inspection and Receiving Report (MAR 2003)

- (a) At the time of each delivery of supplies or services under this contract, the Contractor shall prepare and furnish to the Government a material inspection and receiving report in the manner and the extent required by Appendix F, Material Inspection and Receiving Report, of the Defense FAR Supplement.
- (b) Contractor submission of the material inspection and receiving information required by Appendix F of the Defense FAR Supplement by using the Wide Area Work Flow-Receipt and Acceptance (WAWF-RA) electronic form (see paragraph (b) (1) of the clause at 252.232-7003) fulfils the requirement for a material inspection and receiving report (DD Form 250).

NAPS 5252.232-9000 Submission Of Invoices (Fixed Price)(JUL 1992)

(a) "Invoice" as used in this clause does not include contractor requests for progress payments.

(b) The contractor shall submit original invoices with copies to the address identified in the solicitation/contract award form (SF 26-Block 10; SF 33-Block 23; SF 1447-Block 14), unless delivery orders are applicable, in which case invoices will be segregated by individual order and submitted to the address specified in the order (DD 1155-Block 13 or SF 26-Block 10).

(c) The use of copies of the Material Inspection and Receiving Report (MIRR), DD Form 250, as an invoice is encouraged. DFARS Appendix F-306 provides instructions for such use. Copies of the MIRR used as an invoice are in addition to the standard distribution stated in DFARS F-401.

(d) In addition to the requirements of the Prompt Payment clause of this contract, the contractor shall cite on each invoice the contract line item number (CLIN); the contract subline item number (SLIN), if applicable; the accounting classification reference number (ACRN) as identified on the financial accounting data sheets, and the payment terms.

(e) The contractor shall prepare:

- a separate invoice for each activity designated to receive the supplies or services.
- a consolidated invoice covering all shipments delivered under an individual order.
- either of the above.

(f) If acceptance is at origin, the contractor shall submit the MIRR or other acceptance verification directly to the designated payment office. If acceptance is at destination, the consignee will forward acceptance verification to the designated payment office.