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ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO. N00383-99-G-001A	2. DELIVERY ORDER/CALL NO. 3H56	3. DATE OF ORDER/CALL (YYYYMMDD) 2002SEPT09	4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE	5. PRIORITY SEE SCHEDULE
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6. ISSUED BY U.S. NAVAL REGIONAL CONTRACTING CENTER DETACHMENT LONDON (NRCC), BLOCK 2, WING 12, LIME GROVE, RUISLIP, MIDDX. HA4 8BX POC: KARLA STRACENER 020-8385-5352 / FAX 5334 E-MAIL: karla.stracener@nrcc-london.navy.mil	CODE N62558	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	CODE SUK12A	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR NAME AND ADDRESS BAE SYSTEMS (OPERATIONS) LIMITED CUSTOMER SOLUTIONS AND SUPPORT S621 BUILDING NUMBER 3A016 SAMLESBURY AERODROME BALDERSTONE, BLACKBURN, LANCASHIRE. BB2 7LF. UK CONTACT: MRS. SUE BOUGHLEY + 44 (0) 1254-765143 + 44 (0) 1254-766387	CODE U9143	FACILITY	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
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14. SHIP TO SEE SCHEDULE	CODE	15. PAYMENT WILL BE MADE BY DFAS EUROPE, VENDOR PAY ATTN DCMA TEAM BUILDING 3208 KLEBER KASERNE, MANNHEIMER STRASSE 67657 KAISERSLAUTERN, GERMANY	CODE HQ0349	13. MAIL INVOICES TO THE ADDRESS IN BLOCK SEE BLOCK 15	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
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16. 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 QUOTE # 73AEX04000320 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.			
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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

Awarded Amount US: \$ 10,643.81

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	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>The priced delivery order is placed pursuant to clause B02(c)(1)(a) of BOA N0038399G001A and British Aerospace LTD offer of (see Schedule)</p> <p>Exchange Rate \$1.00 = £0.5882</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 BY: JERRY BUDAY +44(0)208 385 5343	25. TOTAL £6,260.69	26. DIFFERENCES
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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	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	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
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	34. CHECK NUMBER
h. DATE (YYYYMMDD)	i. SIGNATURE AND TITLE OF CERTIFYING OFFICER	40. TOTAL CONTAINERS	35. BILL OF LADING NO.
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	41. S/R ACCOUNT NO.
			42. S/R VOUCHER NO.

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001	NOMEN: CONNECTING LINK, RIGID P/N: 75A325554-1003 NSN: 3040-99-257-9250 PKG: STANDARD COMMERCIAL - BAR CODING IS REQUIRED. QUP: 001 CCD: MARCH 5, 2002 OR EARLIER BAE REF: 73AEX040000320				
0001AA	SAME AS CLIN 0001 PR: SC0700-02M-Q710 PRI: 02 CD: A TAC: SICC TP: 1 ACCOUNTING AND APPROPRIATION DATA: CG: 97X4930.5CC0 000 00260 0 000000 00 000000 0000000S33150 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	017	EA	£329.51	£5,601.67 9243.68
0001AB	SAME AS CLIN 0001 PR: R570822217G250 PRI: AOG CD: A TAC: SICC TP: 1 ACFT BUNO: 165398 PROJ: AKO ACCOUNTING AND APPROPRIATION DATA: C1:9700XXXX4930 NC1A 548 34003 0 000383 7R 000000 1PP1000SRPC1 SHIP TO (For Government Use Only): GROUP SUPPLY MALS-13 BLDG 328 MCAS YUMA AZ 85369-5000	002	EA	£329.51	£659.02 1087.49

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NRCC DET LONDON