

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO. N00383-03-G-013A		2. DELIVERY ORDER/CALL NO. 3H01		3. DATE OF ORDER/CALL (YYYYMMDD) 2003 OCT 21		4. REQUISITION/PURCH REQUEST NO. 500700 03M5411		5. PRIORITY	
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: John Fallon 0208 385 5373 E-MAIL: john.fallon@nrcc-london.navy.mil				7. ADMINISTERED BY (if other than 6) CODE SUK14A DCMA BRISTOL BUILDING 14 EASTWORKS (EW8-3) ROLLS ROYCE PLC P.O.BOX 3 FILTON, BRISTOL BS34 7QE TELE: 01179-796239; FAX: 01179 699318				8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR CODE K0872 FACILITY HONEYWELL NORMALAIR-GARRETT LTD CUSTOMER SUPPORT GROUP ENTERPRISE WAY, AVIATION PARK BOURNEMOUTH INTERNATIONAL AIRPORT CHRISTCHURCH, DORSET BH23 6EW UK CONTACT: Pete Bolwell +44 01202 596874 FAX: +44 01202581919 E-MAIL: peter.bolwell@honeywell.com				10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 31 October 2003 or earlier		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 CODE HQ0349 DFAS EUROPE, VENDOR PAY ATTN DCMA TEAM BUILDING 3208 KLEBER KASERNE, MANNHEIMER STRASSE 67657 KAISERSLAUTEN, GERMANY				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 (YYMMDD) _____

If this box is marked, supplier must sign Acceptance and return the following number of copies:

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE
CG: 97X4930 5CC0 001 00260 0 000000 00 000000 0000000S33150 TOTAL AWARD US\$: \$233,881.86

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. Exchange rate: \$1.00 = £0.5714</p> <p>The contractor shall contact the Transportation Branch at DCM Northern Europe, PH: +44 (0)1494 430746, Fax +44 (0)1494 458497, for shipping instructions prior to the dispatch of goods. Goods will be delivered to the UK Point of Exportation. (SHIP TO addresses listed are for US Government use only.)</p> <p>This priced delivery order is pursuant to Clause B02(c)(1)(a) of Basic Ordering Agreement #N00383-03-G-013A and 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.</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: John W. Fallon +44(0)208 385 5373  CONTRACTING/ORDERING OFFICER

25. TOTAL **£133,640.10**

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		27. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	28. D.O. VOUCHER NO.	30. INITIALS
f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	31. PAYMENT <input type="checkbox"/> COMPLETE <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.		34. CHECK NUMBER		35. BILL OF LADING NO.
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		37. RECEIVED AT	
37. RECEIVED AT		38. RECEIVED BY (Print)	39. DATE RECEIVED (YY YYMMDD)	40. TOTAL CONTAINERS
37. RECEIVED AT		39. DATE RECEIVED (YY YYMMDD)		41. S/R ACCOUNT NO.
37. RECEIVED AT		39. DATE RECEIVED (YY YYMMDD)		42. S/R VOUCHER NO.

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
	<p>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 (DD FORM 250).</p> <p>THE CONTRACTOR SHALL FURNISH A COMPLETED COPY OF THE DD FORM 250 OR DD FORM 1149 WHICH DETAILS THE WEIGHT, MEASUREMENTS AND NUMBER OF SHIPPING CONTAINERS ALONG WITH ONE COPY OF THE PACKING LIST TO DCMA NORTHERN EUROPE UK, UNIT 2, HAMPDEN COURT, KINGSMEAD BUSINESS PARK, LOUDWATER, HIGH WYCOMBE, BUCKS HP11 1JU. ATTENTION: TRANSPORTATION BRANCH. THE TRANSPORTATION BRANCH WILL SPECIFY THE REQUIRED SHIPMENT MARKINGS AND PROVIDE LABELS AS NECESSARY. COPIES OF THE DD FORM 250 AND ASSISTANCE IN COMPLETING THE FORMS MAY BE OBTAINED FROM THE CONTRACT ADMINISTRATION OFFICE, SEE BLOCK 7 OF THE ORDER FOR THE TELEPHONE AND FAX NUMBERS. IN ADDITION TO THE ABOVE, 2 COPIES OF THE DD FORM 250 SHALL BE FORWARDED TO:</p> <p>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</p>				
0001	<p>NOMEN: Sieve, Molecular NSN: 4330-99-547-9711 P/N: 2349W530</p> <p>PKG In Accordance With UK Def Stan 81-41 MARKING IAW MIL STD 129 LATEST REVISION BAR CODING REQUIRED</p> <p>PRI: 15 CD: C TAC: SICC TP: 03</p> <p>QUP: 001 CDD: 31 October 2004 or earlier</p> <p>SHIP TO (USA GOVERNMENT USE ONLY):</p> <p>SW3211 DEF Distribution Depot Oklahoma Central Rec 3301 F Ave Bldg 506 Tinker AFB OK 73145-8000</p>	90	EA	£1,484.89	£133,640.10

TIME 1033 NATIONAL INVENTORY RECORD INQUIRY 31 OCT 2003 PAGE 001

1. NSN 4330 99 547 9711 2. OPTION G 3. SRC 4. MODE * 5. PRTR **
 CURRENT ITEM I&S MASTER: NONE
 ABBREVIATED REPLY FAMILY NSN: 4330 99 547 9711
 EFF ACQ CUR FUT MGR ITM ACT WPN SPL TY CIV CMD C
 KC DATE UI ADV SSC SSC STD-UP RVW FRZ DEC SYS ITM ITM ENG CTL ORC HCC C
 CC 03274 EA D 1 N 7939.02 N AA F AJ

I---MRQ I---UMIPS VD ROPL ISBL-ASST ROP-COMP CLTH-FCT MIG L/R RIC WR
 0 20 0 0 66 0 119 00.0000 F FHZ

L O C T F L O C T F
 S RIC P C A OH-ASSETS C INV ICOD INH S RIC P C A OH-ASSETS C INV ICOD INH

NO ON-HAND ASSETS

DUE IN ASSETS

TDI LOC	RB/PR/PIIN	SUPL/CLIN	EDD	O/P	CND	DI-QTY	RECD-QTY	LIT-QTY
SDZ FHC	N0038399G003A3H21	000100	04196	A	A	10	0	0
SDZ FHC	N0038303G013A3H01	000100	03354	A	A	90	0	0
SPS FHC	FPC03303000508	000100	04157	A	A	32	0	0

USTD17-24-220 LAST PAGE OF INQUIRY.

AT DCSC ENTER NEW INQUIRY, OR ENTER NEW VERB AND PRESS ENTER.

4-C 1 SAMMS 206.38.132.51 TFW006A7 3/9

LARRY LOWERY
24749
AAAB
AAAB1