

ORDER FOR SUPPLIES OR SERVICES

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CONTRACT/PURCH ORDER/AGREEMENT NO. N00383-99-G-001A	DELIVERY ORDER/CALL NO. 3H43	3. DATE OF ORDER/CALL (YYYYMMDD) 2002JUL23	REQUISITION/PURCH REQUEST NO. SEE SCHEDULE	PRIORITY SEE SCHEDULE
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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: NANCY A. LYONS +44 (0)208-385-5565/FAX 5334 E-MAIL: Nancy.Lyons@nrcc-london.navy.mil	7. ADMINISTERED BY (If other than 6) CODE SUK12A DCM NORTHERN EUROPE, UNIT 2, HAMPDEN CT., KINGSMEADE BUSINESS PARK, LOUDWATER, HIGH WYCOMBE, BUCKS., HP11 1JU TEL: +44 (0)1494-430703/FAX:459477	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR CODE U9143 FACILITY _____ NAME: BAE SYSTEMS (OPERATIONS) LIMITED AND: CUSTOMER SOLUTIONS AND SUPPORT ADDRESS: S62L BUILDING NUMBER 3A016 SAMLESBURY AERODROME BALDERSTONE BLACKBURN LANCASHIRE BB2 7LF UK POC: Mrs. SUE BOUGHEY +44 (0)1254-765143/ FAX: 766387	10. DELIVER TO FOB POINT BY (Date) (YYMMDD) SEE SCHEDULE	11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISAD- VANTAGED <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 Bldg 3208, Mannheim Strasse Kleber Kaserne, 67657 Kaiserslautern, Germany	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
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16. TYPE OF ORDER	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 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 Award Amount US: \$ 30,014.62

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 N0038399G001A and British Aerospace LTD offer of (See Schedule). Exchange rate: £ 0.606 = \$ 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: <i>Nancy A. Lyons</i>	25. TOTAL £ 18,190.68	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.	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	34. CHECK NUMBER
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	<input type="checkbox"/> COMPLETE	35. BILL OF LADING NO.
		<input type="checkbox"/> PARTIAL	
		<input type="checkbox"/> FINAL	
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: Plenum P/N: 75A785379-1005 NSN: NSL NONCRITICAL ITEM BAe Ref: 73AEX040000317</p> <p>Requisition #: V09114-2121-GD46</p> <p>AOG PRI: 03; CD: A ; TAC: N909; TP: 1; PROJ: AK0; ACFT BUNO: 164569</p> <p>PKG: Standard Commercial QUP: 001; CDD: 30 NOV 02 or earlier M/F: V09114-2121-GD46</p> <p>SHIP TO: (GOV'T USE): V09114 AVIATION SUPPLY OFFICER MARINE AVIATION LOGISTICS SQ 14 MALS 14 BLDG 1016 MCAS CHERRY POINT, NC 28533-6010</p> <p>ACCOUNTING AND APPROPRIATION DATA: C1: 9700XXXX4930 NC1A 548 34003 0 000383 7R 000000 1PP1000SRPC1</p>	001	EA	£ 2,471.70	£ 2,471.70
0002	<p>NOMEN: Strap P/N: SL4858B10ARA10B NSN: NSL NONCRITICAL ITEM BAe Ref: 73AEX040000327</p> <p>Requisition #: V09114-2189-GC69</p> <p>AOG PRI: 02; CD: A; TAC: N909; TP: 1 . ACFT BUNO: 165308</p> <p>PKG: Standard Commercial QUP: 001; CDD: 25 OCT 2002 or earlier M/F: V09114-2189-GC69</p> <p>SHIP TO: (GOV'T USE): V09114 AVIATION SUPPLY OFFICER MARINE AVIATION LOGISTICS SQ 14 MALS 14 BLDG 1016 MCAS CHERRY POINT, NC 28533-6010</p> <p>ACCOUNTING AND APPROPRIATION DATA: C1: 9700XXXX4930 NC1A 548 34003 0 000383 7R 000000 1PP1000SRPC1</p>	007	EA	£ 8.88	£ 62.16

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0003	<p>NOMEN: Stud, Turnlock Fastener P/N: F292683 NSN: 5325-01-351-5320 CRITICAL ITEM BAe Ref: 73AEX040000320 as revised 22 JUL 02</p> <p>Requisition #: SC0500-02-M-P206</p> <p>PRI: 15; CD: C; TAC: S1KK; TP: 3 .</p> <p>PKG: UK Defcon 129 + Defstan 81-41 Level N QUP: 001; CDD: 15 NOV 2002 or earlier IAW MIL STD 129, BAR CODING REQ'D</p> <p>SHIP TO: (GOV'T USE): 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 AND APPROPRIATION DATA: KG: 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150</p>	010	EA	£ 61.39	£ 613.90
0004	<p>NOMEN: Nut, Plain, extended P/N: F292682 NSN: 5310-01-351-5293 NONCRITICAL ITEM BAe Ref: 73AEX040000268</p> <p>Requisition #: SC0500-02-M-M981</p> <p>PRI: 15; CD: C ; TAC: S1KK; TP: 3</p> <p>IAW MIL STD 129, BAR CODING REQ'D PKG: UK Defcon 129 + Defstan 81-41 Level N QUP: 001 CDD: 20 NOV 02 or earlier</p> <p>SHIP TO: (GOV'T USE): 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: KG: 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150</p>	025	EA	£ 100.87	£ 2,521.75

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0005	<p>NOMEN: Bracket P/N: 75A325551-1003 NSN: 1560-99-535-4117 CRITICAL ITEM BAe Ref: 73AEX040000315</p> <p>Requisition #: SC0400-02-M-A505</p> <p>PRI: 03; CD: A ; TAC: SIGG; TP: 1</p> <p>IAW MIL STD 129, BAR CODING REQ'D PKG: UK Defcon 129 + Defstan 81-41 Level N QUP: 001 CDD: 15 DEC 02 or earlier</p> <p>Accounting & Appropriation Data: GA: 97X4930.5CG0 010 0C250 0 000000 00 000000 000000S33150</p>				
0005AA	<p>SAME AS CLIN 0005:</p> <p>SHIP TO: (GOV'T USE): W25G1U XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113-134 New Cumberland, PA 17070-5001</p>	011	EA	£ 402.67	£ 4,429.37
0005AB	<p>SAME AS CLIN 0005:</p> <p>SHIP TO: (GOV'T USE): W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S. Chrisman Road Rec Whse 10 PH: 209-839-4307 Tracy, CA 95376-5000</p>	018	EA	£ 402.67	£ 7,248.06

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0006	<p>NOMEN: Spring P/N: 100A223270 NSN: 5360-01-180-9143 CRITICAL ITEM BAe Ref: 73AEX040000320</p> <p>Requisition #: SC0500-02-M-P236</p> <p>PRI: 03; CD: A ; TAC: S1KK; TP: 1</p> <p>IAW MIL STD 129, BAR CODING REQ'D PKG: Standard Commercial QUP: 001 CDD: 20 NOV 02 or earlier M/F (TCN) N659232143P3MM XXX PROJ: 705; SIG: A</p> <p>SHIP TO: (GOV'T USE): N65923 NADEP Receiving Officer MCAS 65923 Cunningham Street, Building 159, Bay R4 Cherry Point, NC 28533-5040</p> <p>Accounting & Appropriation Data: KG: 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150</p>	010	EA	£ 76.02	£ 760.20
0007	<p>NOMEN: Hose, Air Duct P/N: 75A837638-2005 NSN: 4720-01-302-7602 NONCRITICAL ITEM BAe Ref: 73AEX040000343</p> <p>Requisition #: SC0700-02-M-Q738</p> <p>PRI: 13; CD: C ; TAC: S1CC; TP: 3</p> <p>IAW MIL STD 129, BAR CODING REQ'D PKG: UK Defcon 129 + Defstan 81-41 Level N QUP: 001 CDD: 20 NOV 02 or earlier</p> <p>SHIP TO: (GOV'T USE): W25G1U XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113-134 New Cumberland, PA 17070-5001</p> <p>Accounting & Appropriation Data: CG 97X4930.5CC0 000 00260 0 000000 00 000000 000000S33150</p>	001	EA	£ 83.54	£ 83.54

DB