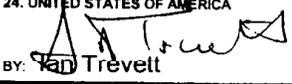


ORDER FOR SUPPLIES OR SERVICES

CONTRACT/PURCH ORDER/AGREEMENT NO. N00383-03-G-007A				DELIVERY ORDER/CALL NO. 3H05		3. DATE OF ORDER/CALL (YYYYMMDD) 2003OCT23		REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		PRIORITY SEE SCHEDULE	
8. ISSUED BY CODE N62558 U.S. NAVAL REGIONAL CONTRACTING CENTER DETACHMENT LONDON (NRCC), BLOCK 2, WING 12, LIME GROVE, RUISLIP, MIDD., 11A4 8BX POC: IAN TREVETT +44 (0)208-385-5173/FAX 5334 E-MAIL : Ian.Trevett@nrcc-london.navy.mil			7. ADMINISTERED BY (If other than 8) CODE SUK13A DCMA NORTHERN EUROPE BAE SYSTEMS (OPERATIONS) LTD, WARTON AERODROME DCMA, JSFW354D WARTON, PRESTON, LANCASHIRE, PR4 1AX, UK POC:JOANNE EDWARDS: TEL:01772-854957:FAX 856897 E-MAIL: Joanne.Edwards@dcma.mil			8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)					
9. CONTRACTOR CODE U9143 NAME BAE SYSTEMS (OPERATIONS) LIMITED AND CUSTOMER SOLUTIONS AND SUPPORT ADDRESS S62L BUILDING NUMBER 3A016 SAMLESBURY AERODROME BALDERSTONE BLACKBURN LANCASHIRE BB2 7LF UK • POC: HAYLEY GRIMSHAW +44 (0)1254-768858/ FAX:766387			FACILITY		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, Vendor Pay, Attn DCMA Team, Bldg 3208, Mannheimer Strasse Kleber Kaserne, 67657 Kaiserslautern, 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. Reference your PURCHASE 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 GA: 97X4930.5CG0 010 00C25 0 000000 00 000000 000000S33150 = \$2,052.85 KG: 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150 = \$23,273.01 CG: 97X4930.5CC0 000 00260 0 000000 00 000000 000000S33150 = \$8,459.92 <p align="right">Award Amount \$33,785.78</p>											
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: £ 0.5714 = \$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:  Trevett			CONTRACTING/ORDERING OFFICER +44 (0) 208 385 5173			25. TOTAL £19,305.20		26. DIFFERENCES
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:											
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			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		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							35. BILL OF LADING NO.		
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: BRACKET, MOUNTING</p> <p>REQUISITION# SC0500-03-M-R085</p> <p>P/N: 75A325548-2008 NSN: 5340-99-902-3023 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N MARKING IAW MIL STD LATEST REVISION BAR CODING REQUIRED QUP: 001</p> <p>M/F: SC0500-03-M-R085</p> <p>PRI:15 CD:C TAC:S1KK TP:3 PROJ:HFI</p> <p>CRITICAL APPLICATION ITEM</p> <p>CDD: 15 JANUARY 2004 OR EARLIER</p> <p>KTR REF: APL PERIOD 14 OCTOBER 2003 - 31 DECEMBER 2003</p> <p>The "Ship to" address cited against below item is for US Government Information only.</p> <p>SHIP TO: W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACEY CA 95376-5000</p> <p>ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150</p>	25	EA	£265.39	£6634.75
0002	<p>NOMEN: INSULATION, THERMAL, SPECIAL PURPOSE</p> <p>REQUISITION# SC0500-03-M-R355</p> <p>P/N: 75A327119-2027 NSN: 5330-01-188-5207 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N MARKING IAW MIL STD LATEST REVISION BAR CODING REQUIRED QUP: 001</p> <p>M/F: SC0500-03-M-R355</p> <p>PRI:15 CD:C TAC:S1KK TP:3</p> <p>CRITICAL APPLICATION ITEM</p> <p>CDD: 9 MARCH 2004 OR EARLIER</p> <p>KTR REF: APL PERIOD 14 OCTOBER 2003 - 31 DECEMBER 2003</p> <p>The "Ship to" address cited against below item is for US Government Information only.</p> <p>SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-114 NEW CUMBERLAND PA 17070-5001</p> <p>ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150</p>	240	EA	£14.73	£3535.20

<p>0003</p>	<p>NOMEN: INSULATION, THERMAL, SPECIAL PURPOSE</p> <p>REQUISITION# SC0500-03-M-Q997</p> <p>P/N: 75A327119-2033 NSN: 5330-01-188-5209 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N MARKING LAW MIL STD LATEST REVISION BAR CODING REQUIRED</p> <p>QUP: 001</p> <p>M/F: SC0500-03-M-Q997</p> <p>PRI:15 CD:C TAC:S1KK TP:3</p> <p>NON CRITICAL ITEM</p> <p>CDD: 19 JANUARY 2004 OR EARLIER</p> <p>KTR REF: APL PERIOD 14 OCTOBER 2003 – 31 DECEMBER 2003</p> <p>The "Ship to" address cited against below item is for US Government Information only.</p> <p>SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-114 NEW CUMBERLAND PA 17070-5001</p> <p>ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150</p>	<p>30</p>	<p>EA</p>	<p>£17.34</p>	<p>£520.20</p>
<p>0004</p>	<p>NOMEN: INSULATION, THERMAL, SPECIAL PURPOSE</p> <p>REQUISITION# SC0500-03-M-R388</p> <p>P/N: 75A327119-2023 NSN: 5330-01-188-5205 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N MARKING LAW MIL STD LATEST REVISION BAR CODING REQUIRED</p> <p>QUP: 001</p> <p>M/F: SC0500-03-M-R388</p> <p>PRI:15 CD:C TAC:S1KK TP:3 PROJ:OTF</p> <p>CRITICAL APPLICATION ITEM</p> <p>CDD: 5 FEBRUARY 2004 OR EARLIER</p> <p>KTR REF: US BUSINESS-QUOTES ISSUED (STATUS 'Q') DATED 6 OCTOBER 2003 73AEX040000561 LINE 195</p> <p>The "Ship to" address cited against below item is for US Government Information only.</p> <p>SHIP TO: SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY RD BLDG 147 BAY A CHERRY POINT NC 28533-5040</p>	<p>35</p>	<p>EA</p>	<p>£14.35</p>	<p>£502.25</p>

	ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.SCK0 001 00260 0 000000 00 000000 000000S33150				
0005	NOMEN: BRACKET MOUNTING REQUISITION# SC0500-03-M-R436 P/N: 75A325548-2003 NSN: 5340-99-360-4413 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N MARKING IAW MIL STD LATEST REVISION BAR CODING REQUIRED QUP: 001 M/F: SC0500-03-M-R436 PRI:15 CD:C TAC:S1KK TP:3 CRITICAL APPLICATION ITEM CDD: 17 AUGUST 2004 OR EARLIER KTR REF: APL PERIOD 14 OCTOBER 2003 – 31 DECEMBER 2003 The "Ship to" address cited against below item is for US Government Information only. SHIP TO: SW3227 DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10 TH STREET AND K AVENUE TEXARKANA TX 75507-5000 ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.SCK0 001 00260 0 000000 00 000000 000000S33150	20	EA	£90.49	£1809.80
0006	NOMEN: CONNECTING LINK, RIGID. CLEVIS ON ONE END REQUISITION# SC0700-03-M-J733 P/N: 75A667342-2001 NSN: 3040-01-189-3406 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N MARKING IAW MIL STD LATEST REVISION BAR CODING REQUIRED QUP: 001 M/F: (TCN)N65923320603MD XXX SUP ADD SIG A POST TO S9C ACCOUNT PRI:03 CD:A TAC:SICC TP:1 PROJ:705 CRITICAL APPLICATION ITEM CDD: 26 JANUARY 2004 OR EARLIER	5	EA	£101.74	£508.70 <i>890-27</i>

	<p>KTR REF: US BUSINESS-QUOTES ISSUED (STATUS 'Q') DATED 6 OCTOBER 2003 73AEX040000561 LINE 174</p> <p>The "Ship to" address cited against below item is for US Government Information only.</p> <p>SHIP TO: N65923 MARK FOR NADEP RECEIVING OFFICER MARINE CORPS AIR STATION 65923 CUNNINGHAM STREET BLDG 159 BAY R4 CHERRY POINT NC 28533-5040</p> <p>ACCOUNTING AND APPROPRIATION DATA: CG 97X4930.5CC0 000 00260 0 000000 00 000000 000000S33150</p>				
0007	<p>NOMEN: VALVE, BUTTERFLY</p> <p>REQUISITION# SC0700-04-M-J754</p> <p>P/N: B271365 <i>8</i> NSN: 4810-00-467-9731 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N MARKING IAW MIL STD LATEST REVISION BAR CODING REQUIRED</p> <p>QUP: 001</p> <p>M/F: SC0700-04-M-J754 POST TO S9C ACCOUNT</p> <p>PRI:15 CD:C TAC:SICC TP:3 PROJ:CB</p> <p>CRITICAL APPLICATION ITEM</p> <p>CDD: 20 MAY 2004 OR EARLIER</p> <p>KTR REF: APL PERIOD 14 OCTOBER 2003 - 31 DECEMBER 2003</p> <p>The "Ship to" address cited against below item is for US Government Information only.</p> <p>SHIP TO: SW0400 DEFENSE DISTRIBUTION DEPOT RICHMOND CHIPPENHAM PARKWAY RTE 150 ENTRANCE GATE 13 RICHMOND VA 23297-5900</p> <p>ACCOUNTING AND APPROPRIATION DATA: CG 97X4930.5CC0 000 00260 0 000000 00 000000 000000S33150</p>	10	EA	£432.53	£4325.30 <i>7564.65</i>
0008	<p>NOMEN: CLAMP LOOP</p> <p>REQUISITION# SC0500-03-M-R440</p> <p>P/N: 75A324090-2003 NSN: 5340-99-905-9836 PKG: STANDARD COMMERCIAL PACKAGING MARKING IAW MIL STD 129 LATEST REVISION BAR CODING REQUIRED</p> <p>QUP: 001</p>	1	EA	£147.99	£147.99

	<p>M/F: (TCN) N65923323930F5 SUPADD SIG A</p> <p>PRI:03 CD:A TAC:S1KK TP:1 PROJ:705</p> <p>CDD: 17 JANUARY 2004 OR EARLIER</p> <p>KTR REF: US BUSINESS-QUOTES ISSUED (STATUS 'Q') DATED 20 OCTOBER 2003 73AEX040000561 LINE 204</p> <p>The "Ship to" address cited against below item is for US Government Information only.</p> <p>SHIP TO: N65923 MARK FOR NADEP RECEIVING OFFICER MARINE CORPS AIR STATION 65923 CUNNINGHAM STREET BLDG 159 BAY R4 CHERRY POINT NC 28533-5040</p> <p>ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150</p>				
<p>0009</p>	<p>NOMEN: CLAMP LOOP</p> <p>REQUISITION# SC0500-03-M-R437</p> <p>P/N: 75A324090-2001 NSN: 5340-99-454-4603 PKG: STANDARD COMMERCIAL PACKAGING MARKING IAW MIL STD 129 LATEST REVISION BAR CODING REQUIRED</p> <p>QUP: 001</p> <p>M/F: (TCN) N65923323924F5 SUPADD SIG A</p> <p>PRI:03 CD:A TAC:S1KK TP:1 PROJ:705</p> <p>CDD: 17 JANUARY 2004 OR EARLIER</p> <p>KTR REF: US BUSINESS-QUOTES ISSUED (STATUS 'Q') DATED 20 OCTOBER 2003 73AEX040000561 LINE 203</p> <p>The "Ship to" address cited against below item is for US Government Information only.</p> <p>SHIP TO: N65923 MARK FOR NADEP RECEIVING OFFICER MARINE CORPS AIR STATION 65923 CUNNINGHAM STREET BLDG 159 BAY R4 CHERRY POINT NC 28533-5040</p> <p>ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150</p>	<p>1</p>	<p>EA</p>	<p>£148.01</p>	<p>£148.01</p>

<p>0010</p>	<p>NOMEN: FAIRLEAD, BULKHEAD REQUISITION# SC0400-03-M-A744 P/N: F283362 NSN: 5342-01-184-9592 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N MARKING IAW MIL STD LATEST REVISION BAR CODING REQUIRED QUP: 001 M/F: SC0400-03-M-A744 PRI:15 CD:C TAC:S1GG TP:3 NON CRITICAL ITEM CDD: 8 DECEMBER 2003 OR EARLIER KTR REF: US BUSINESS-QUOTES ISSUED (STATUS 'Q') DATED 20 OCTOBER 2003 73AEX040000561 LINE 207 The "Ship to" address cited against below item is for US Government Information only. SHIP TO: W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACEY CA 95376-5000 ACCOUNTING AND APPROPRIATION DATA: GA 97X4930.5CG0 010 00C25 0 000000 00 000000 000000S33150</p>	<p>60</p>	<p>EA</p>	<p>£19.55</p>	<p>£1173.00</p>
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