

ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice)

Form Approved
OMB No. 0704-0187

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Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information including suggestions for reducing this burden, to Department of Defense Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.

Please DO NOT RETURN your form to either of these addresses. Send your completed form to the procurement official identified in Item 6.

| | | | | | | | | | | | | | | | |
|---|--|--|--|--|--|--|--|---------------------------------------|--|--------------------|--|------------------|--|--|--|
| 1. CONTRACT/PURCH ORDER NO. N00383-99-G-001A | | 2. DELIVERY ORDER NO. M311 | | 3. DATE OF ORDER 14 JUN 01 | | 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, MIDDLESEX HA4 8BX POC: NANCY LYONS, 0208-385-5565 / FAX 5334 E-MAIL: nancy.lyons@nrcc-london.navy.mil | | | | 7. ADMINISTERED BY (If other than 6) DCM NORTHERN EUROPE UNIT 2, HAMPDEN CT, KINGSMEAD BUS PK LOUDWATER, HIGH WYCOMBE BUCKS, HP11 1JU TEL: 01494-430703 ; FAX: 01494-459477 | | 8. DELIVERY FOB [] DESTINATION [X] OTHER (See schedule if other) | | | | | | | | | |
| 9. CONTRACTOR BAE DEFENCE LTD - MILITARY AIRCRAFT DIV CUSTOMER SUPPORT, SAMLESBURY AERODROME BALDERSTONE, BLACKBURN, LANCS BB2 7LF UK CONTACT: SUE BOUGHEY 01254-765143 | | | | 10. DELIVER TO FOB POINT BY (Date) SEE SCHEDULE | | 11. MARK IF BUSINESS IS [] SMALL [] SMALL DISADVANTAGED [] WOMEN-OWNED | | | | | | | | | |
| 14. SHIP TO SEE SCHEDULE | | | | 15. PAYMENT WILL BE MADE BY DFAS EUROPE, ATTN: DCMA TEAM BUILDING 3208, ROOM 306 KLEBER KASERNE, MANNHEIMER STRASSE 67657 KAISERSLAUTERN, GERMANY | | 12. DISCOUNT TERMS NET 030 | | 13. MAIL INVOICES TO: SEE BLOCK 15 | | | | | | | |
| 16. TYPE OF ORDER OF ORDER [X] DELIVERY [] PURCHASE | | This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your quotation to furnish the following items on terms specified herein. 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 OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME | | | | | | | | | | | | | |
| NAME OF CONTRACTOR [X] If this box is marked, supplier must sign acceptance and return one copy to the address in block 6 | | SIGNATURE | | TYPED NAME AND TITLE | | DATE SIGNED (YYMMDD) | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/SERVICE | | | | 20. QUANTITY ORDERED/ACCEPTED | | 21. UNIT | | 22. UNIT PRICE | | 23. AWARD 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. Exchange rate: PS 0.6060 = \$1.00. | | | | | | | | | | | | | |
| * If quantity accepted by the Government is the 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 CONRY +44 (0) 208 385 5563 CONTRACTING/ORDERING OFFICER | | | | 25. TOTAL | | £6,773.69 | | | | | |
| 26. QUANTITY IN COLUMN 20 HAS BEEN [] INSPECTED [] RECEIVED [] ACCEPTED AND CONFORMS TO CONTRACT EXCEPT AS NOTED | | | | 27. SHIP NO. [] PARTIAL [] FINAL | | 28. D.O. VOUCHER NO. | | 29. DIFFERENCES | | | | | | | |
| DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | 31. PAYMENT [] COMPLETE [] PARTIAL [] FINAL | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | | | | | | | |
| 36. I certify this account is correct and proper for payment. | | | | DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICIAL | | | | 34. CHECK NUMBER | | | | | | | |
| | | | | | | | | 35. BILL OF LADING NO | | | | | | | |
| 37. RECEIVED AT | | 38. RECEIVED BY | | 39. DATE RECEIVED | | 40. TOTAL CONTAINERS | | 41. S/R ACCNT NUMBER | | 42. S/R VOUCHER NO | | | | | |

| ITEM | DESCRIPTION | QTY | UNIT | UNIT PRICE | TOTAL |
|--|--|-----|------|------------|-----------|
| 0001 AOG PRI: 03 | Requisition # PIT354-0325-G594 NOMEN: FIELD TANK COVER P/N: 75A327149-1004 NSN: NOT AVAILABLE PKG: STANDARD COMMERCIAL QUP: 001; CDD: 14 MAR 02 OR EARLIER M/F: FMS CASE IT-P-JAS PRI: 03; CD:A; TAC: IJAS; TP:1. NONCRITICAL ITEM; FMS REQUIREMENT BAe REF: APL ; ACFT BUNO: UNKNOWN SHIP TO: (GOV'T USE): MAT TRANSPORT LTD (ATTN: A. Nicholls/T. Ward) ROBINS ROAD, CHASETOWN INDUS ESTATE BURNTWOOD, NR LICHFIELD STAFFORDSHIRE, ENGLAND WS7 8FX ACCOUNTING AND APPROPRIATION DATA: AA 9711X8242 2803 000 74032 0 065916 2D PIT354 0325G594JAS | 1 | EA | £1,066.15 | £1,066.15 |
| 0002 PRI: 02 | Requisition # SC0500-01-M-M374 NOMEN: STUD TURNLOCK FASTENER P/N: F292683 ISSUE 1 NSN: 5325-99-617-6639 PKG: STANDARD COMMERCIAL QUP: 001; CDD: 10 JAN 02 OR EARLIER PRI: 02; CD:A; TAC: SIKK; TP:1; PROJ: AK0 M/F: (TCN) N605300210G338 XXX SUP ADD: N00244 SIG A NONCRITICAL ITEM; BAe REF: APL SHIP TO: N60530 RECEIVING OFFICER BUILDING 1024 NAVAL WARFARE WEAPONS STATION CHINA LAKE, CA 93555-6001 ACCOUNTING AND APPROPRIATION DATA: KG: 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150 | 1 | EA | £252.44 | £252.44 |
| 0003 PRI: 03 | Requisition # SC0500-01-M-M441 NOMEN: GASKET P/N: F315743 NSN: 5330-01-188-4802 PKG: STANDARD COMMERCIAL QUP: 001; CDD: 10 JAN 02 OR EARLIER M/F: (TCN) PIT3541141G633C XXX SUP ADD: PA7JAS SIG L PRI: 03; CD:A; TAC: PJAS; TP:1; PROJ: SSR NONCRITICAL ITEM; FMS REQUIREMENT BAe REF: APL SHIP TO: CONTACT ADMIN OFFICE FMS (GOV'T USE ONLY) SAIMA AVANDERO USA INC 200 MIDDLESEX AVENUE CARTERET, NJ 07008-3454 ACCOUNTING AND APPROPRIATION DATA: KG: 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150 | 4 | EA | £25.77 | £103.08 |

| ITEM | DESCRIPTION | QTY | UNIT | UNIT PRICE | TOTAL |
|------|---|-----|------|------------|-----------|
| 0004 | Requisition # SC0700-01-M-Q409 NOMEN: TUBE ASSEMBLY, METAL P/N: 75A697332-1007 NSN: 4710-99-372-4402 PKG: STANDARD COMMERCIAL QUP: 001; CDD: 14 MAR 02 OR EARLIER M/F: (TCN) V0911411210487 XXX SUP ADD: Y; SIG: A; DIC: A4A; POST TO S9C PRI: 06; CD:C; TAC: S1CC; TP:2; PROJ: AE0 NONCRITICAL ITEM BAe REF: APL SHIP TO: V09114 AVIATION SUPPLY OFFICER MARINE AVIATION LOGISTICS SQ 14 MALS 14 BLDG 1016 MCAS CHERRY POINT, NC 28533-6010 ACCOUNTING AND APPROPRIATION DATA: CG 97X4930.5CC0 001 00260 0 000000 00 000000 000000S33150 | 2 | EA | £633.73 | £1,267.46 |
| 0005 | Requisition # SC0700-01-M-Q408 NOMEN: CONNECTING LINK, RIGID P/N: 75A617100-1001 NSN: 3040-99-797-1542 PKG: STANDARD COMMERCIAL QUP: 001; CDD: 14 MAR 02 OR EARLIER M/F: (TCN) V0911411211997 XXX SIG: A; DIC: ATA; POST TO S9C PRI: 06; CD:B; TAC: S1CC; TP:2; PROJ: AE0 NONCRITICAL ITEM BAe REF: APL SHIP TO: V09114 AVIATION SUPPLY OFFICER MARINE AVIATION LOGISTICS SQ 14 MALS 14 BLDG 1016 MCAS CHERRY POINT, NC 28533-6010 ACCOUNTING AND APPROPRIATION DATA: CG 97X4930.5CC0 001 00260 0 000000 00 000000 000000S33150 | 1 | EA | £1,801.71 | £1,801.71 |
| 0006 | Requisition # SC0500-01-M-M459 NOMEN: BRACKET, MOUNTING P/N: 75A325553-2011 NSN: 5340-99-797-9089 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N QUP: 001; CDD: 14 MAR 02 OR EARLIER PRI: 15; CD:C; TAC: S1KK; TP:3. NONCRITICAL ITEM BAe REF: APL SHIP TO: N68836 NAVAL SUPPLY CENTER BLDG 110 NAVAL AIR STATION JACKSONVILLE, FL 32212-0097 ACCOUNTING AND APPROPRIATION DATA: KG: 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150 | 9 | EA | £253.65 | £2,282.85 |