

**ORDER FOR SUPPLIES OR SERVICES**

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1. CONTRACT/PURCH ORDER/AGREEMENT NO. <b>N62558-03-G-4002</b>	2. DELIVERY ORDER/CALL NO. <b>0013</b>	3. DATE OF ORDER/CALL (YYYYMMDD) <b>2003Nov14</b>	4. REQUISITION/PURCH REQUEST NO. <b>SEE SCHEDULE</b>	5. PRIORITY <b>See Schedule</b>
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6. ISSUED BY CODE <b>N62558</b> U.S. NAVAL REGIONAL CONTRACTING CENTER DETACHMENT LONDON (NRCC), BLOCK 2, WING 12, LIME GROVE, RUISLIP, MIDDX. HA4 8BX POC: MARIA MOLL 020-8385-5559/FAX 5334 E-MAIL: maria.moll@nrcc-london.navy.mil	7. ADMINISTERED BY (if other than 6) CODE <b>SUK14A</b> DCM NE-UK (Bristol), Building 14 Eastworks (EW8-3), Rolls Royce Plc. P.O. Box 3, Filton. Bristol BS34 7QE TEL: 01179-796239; FAX: 01179-797944	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER <small>(See Schedule if other)</small>
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9. CONTRACTOR CODE <b>U1918</b> NAME: <b>FLIGHT REFUELLING LIMITED</b> Military Systems Division (Weapons, Carriage & Release) AND ADDRESS: <b>Brook Road, Wimborne</b> Dorset, BH12 1 2BJ CONTACT: <b>MAGGIE PICKERING - 01202-857603</b> E-MAIL: <b>maggie.pickering@flight-refuelling.com</b>	10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>See Schedule</b>	11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
12. DISCOUNT TERMS <b>NET 030</b>		
13. MAIL INVOICES TO THE ADDRESS IN BLOCK <b>SEE BLOCK 15</b>		

14. SHIP TO CODE <b>SEE SCHEDULE</b> *****	15. PAYMENT WILL BE MADE BY CODE <b>HQ0349</b> DFAS EUROPE, VENDOR PAY ATTN DCMA TEAM BUILDING 3208 KLEBER KASERNE, MANNHEIMER STRASSE 67657 KAISERSLAUTERN, GERMANY	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
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16.	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.
TYPE OF ORDER	PURCHASE	<input type="checkbox"/>	Reference 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 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  
**See Schedule**

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	<p><b>PROMPT PAYMENT ACT:</b> 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 DCM Northern Europe, 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>This priced delivery order is placed pursuant to Clause H2 of Basic Ordering Agreement #N62558-03-G-4002 and Flight Refuelling Limited offer ref# (See Schedule) 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> <p>Exchange Rate \$1.00 = £0.5714</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: <b>MARIA MOLL - 44 (0) 208 385 5559</b> CONTRACTING/ORDERING OFFICER	25. TOTAL <b>£ 19,636.64</b>	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	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL
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.		34. CHECK NUMBER		
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.
		42. S/R VOUCHER NO.		

**Special Note:**

1. Inspection and Acceptance shall be at the contractor's or subcontractor's plant. The cognizant DCMA inspector at the administration office identified in block 7 of the DD Form 1155 shall be notified 7 days prior to supplies or services being ready for Government inspection.
2. In addition to copies required by DFARS 246.370, two (2) copies of the DD Form 250 shall be forwarded to:

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	D.S.C.P. (SC0500) 700 Robbins Ave Philadelphia, PA. 19111 Attn: Ron Woertz Ronald.woertz@dla.mil Tel: (215) 737-4752 Fax: (215) 737-7902	DSCR (SC0400) 800 Jefferson Davis Highway Richmond, Virginia Attn: Sharon Brooks sharon.brooks@dla.mil Tel: (804) 279-5138 Fax: (804) 279-5041
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3. Accounting and Appropriation Data:

CG: 97X4930 5CEO 001 00260 0 000000 00 000000 000000S33150 \$ 18,307.19  
 GA: 97X4930 5CGO 010 00C25 0 000000 00 000000 000000S33150 \$ 9,092.53  
 KG: 97X4930 5CKO 001 00260 0 000000 00 000000 000000S33150 \$ 6,966.12

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001	NOMEN: RING, RETAINING P/N: MD31623-3164 NSN: 5365-99-740-1365 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N Bar Coding is required QUP: 001  <b>CRITICAL APPLICATION ITEM</b> CDD: April 30, 2004 or earlier  PRI: 15 CD: C TAC: SIGG TP: 3  Accounting and Appropriation Data: GA 97X4930.5CGO 010 00C25 0 000000 00 000000 000000S33150  PR#: SC0400-04-M-A759  Your ref#: S5068 dated November 13, 2003				
0001AA	SAME AS CLIN 0001  <b>SHIP TO (For Government Use Only):</b> SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY ROAD BLDG 147 BAY A CHERRY POINT, NC 28533-5040	493	EA	£ 4.61	£ 2,272.73
0001AB	SAME AS CLIN 0001  <b>SHIP TO (For Government Use Only):</b> W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S. CHRISMAN ROAD REC WHSE 10 PH 209-839-4307 TRACY, CA 95376-5000	634	EA	£ 4.61	£ 2,922.74

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0002	<p>NOMEN: PLATE, BODY  P/N: MD31623-3036  NSN: 2910-01-219-7815  PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N  Bar Coding is required  QUP: 001</p> <p><b>CRITICAL APPLICATION ITEM</b>  CDD:  <b>April 30, 2004 or earlier</b></p> <p>PRI: 13 CD: C TAC: SICC TP: 3</p> <p><b>Accounting and Appropriation Data:</b>  CG 97X4930 5CEO 001 00260 0 000000 00 000000 000000S33150</p> <p><b>PR#: SC0700-04-M-H003</b></p> <p><b>SHIP TO (For Government Use Only):</b>  SW3117  DEF DIST DEPOT NORFOLK VA  RECEIVING OFFICER DDNV PR  1968 GILBERT STREET, BLDG 135 DWY 10  NORFOLK, VA 23512-0001</p> <p>Your ref#: S4797 dated May 19, 2003</p>	21	EA	£ 308.81	<b>£ 6,485.01</b>
0003	<p>NOMEN: BRACKET ASSEMBLY, ELECTRICAL SWITCH  P/N: MD31623-98  NSN: 1095-01-186-1557  PKG: DEFCON 129 + DEFSTAN 81-41 LEVEL N  Bar Coding is required  QUP: 001  PROJ: C11</p> <p><b>CRITICAL APPLICATION ITEM</b>  CDD:  <b>April 16, 2004 or earlier</b></p> <p>PRI: 03 CD: A TAC: SICC TP: 1</p> <p><b>Accounting and Appropriation Data:</b>  CG 97X4930 5CEO 001 00260 0 000000 00 000000 000000S33150</p> <p><b>PR#: SC0700-04-M-H006</b></p> <p><b>SHIP TO (For Government Use Only):</b>  W62G2T  XU DEF DIST DEPOT SAN JOAQUIN  25600 S. CHRISMAN ROAD  REC WHSE 10 PH 209-839-4307  TRACY, CA 95376-5000</p> <p>Your ref#: S4992 dated September 16, 2003</p>	21	EA	£ 115.77	<b>£ 2,431.17</b>

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0004	<p>NOMEN: CONNECTING LINK, RIGID  P/N: MD31623-89  NSN: <del>5040-01-191-4466</del>  PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N  Bar Coding is required  QUP: 001</p> <p><b>CRITICAL APPLICATION ITEM</b>  CDD:  <b>April 16, 2004 or earlier</b></p> <p>PRI: 13 CD: C TAC: SICC TP: 3</p> <p><b>Accounting and Appropriation Data:</b>  CG 97X4930 5CEO 001 00260 0 000000 00 000000 000000S33150</p> <p><b>PR#: SC0700-03-M-J729</b></p> <p><b>SHIP TO (For Government Use Only):</b>  SW3117  DEF DIST DEPOT NORFOLK VA  RECEIVING OFFICER DDNV PR  1968 GILBERT STREET, BLDG 135 DWY 10  NORFOLK, VA 23512-0001</p> <p>Your ref#: S4785 dated May 14, 2003</p>	21	EA	£ 73.55	£ 1,544.55
0005	<p>NOMEN: SCREW, MACHINE  P/N: MD31623-99  NSN: 5305-01-194-2990  PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N  Bar Coding is required  QUP: 001</p> <p><b>CRITICAL ITEM</b>  CDD:  <b>March 19, 2004 or earlier</b></p> <p>PRI: 15 CD: C TAC: S1KK TP: 3</p> <p><b>Accounting and Appropriation Data:</b>  KG 97X4930.5CKO 001 00260 0 000000 00 000000 000000S33150</p> <p><b>PR#: SC0500-03-M-R422</b></p> <p><b>SHIP TO (For Government Use Only):</b>  SW3113  DEF DIST DEPOT CHERRY POINT NC  LANGLEY ROAD BLDG 147 BAY A  CHERRY POINT, NC 28533-5040</p> <p>Your ref#: S4842 dated JUNE 5, 2003</p>	51	EA	£ 18.44	£ 940.44

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0006	<p>NOMEN: ROD, SELF-LOCKING                      P/N: MD31623-3422                      NSN: 5340-99-739-4901                      PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N                      Bar Coding is required                      QUP: 001                      PROJ: HFI</p> <p><b>CRITICAL APPLICATION ITEM</b>                      CDD:                      April 16, 2004 or earlier</p> <p>PRI: 15 CD: C TAC: S1KK TP: 3</p> <p><b>Accounting and Appropriation Data:</b>                      KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150</p> <p>PR#: SC0500-04-M-S102</p> <p><b>SHIP TO (For Government Use Only):</b>                      SW3113                      DEF DIST DEPOT CHERRY POINT NC                      LANGLEY ROAD BLDG 147 BAY A                      CHERRY POINT, NC 28533-5040</p> <p>Your ref#: S4785 dated May 14, 2003</p>	25	EA	£ 121.60	£ 3,040.00