

ORDER FOR SUPPLIES OR SERVICES

CONTRACT/PURCH ORDER/AGREEMENT NO. N00383-03-G-007A		DELIVERY ORDER/CALL NO. 3H11		3. DATE OF ORDER/CALL (YYYYMMDD) 2003 NOV 12		REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		PRIORITY SEE SCHEDULE						
8. ISSUED BY CODE N62558			7. ADMINISTERED BY (If other than 6) CODE SUK13A			8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)								
U.S. NAVAL REGIONAL CONTRACTING CENTER DETACHMENT LONDON (NRCC), BLOCK 2, WING 12, 1 JME GROVE, RUISLIP, MIDDX., HA4 8BX ENGLAND POC: LEON PETOSKY +44 (0) 208-385-5352/FAX 5334 E-MAIL: Leon.Petosky@nrcc-london.navy.mil			DCMA NORTHERN EUROPE BAE SYSTEMS (OPERATIONS) LTD. WARTON AERODROME DCMA, JSF-W354D WARTON, PRESTON LANCASHIRE, PR4 1AX, UK POC: JOANNE EDWARDS; TEL: 01772-854-957; FAX: 856-897 E-MAIL: joanne.edwards@dcma.mil											
9. CONTRACTOR CODE U9143			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								
NAME AND ADDRESS • BAE SYSTEMS (OPERATIONS) LIMITED CUSTOMER SOLUTIONS AND SUPPORT S62L BUILDING NUMBER 3A016 SAMBLESBURY AERODROME BALDERSTONE BLACKBURN LANCASHIRE BB2 7LF UK • POC: HAYLEY GRIMSHAW +44 (0) 1254-768858, FAX: 766387			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 HQ0430 Defense Finance and Accounting Service Kleber Kaserne, Geb. 3208, Attn CO Mannheimer Strasse 218/219 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.										
		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)					
<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						Exchange rate: £ 0.5714 = \$1.00. Award Amount US: \$ 41,749.39								
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 N0038303G007A 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: Leon Petosky				25. TOTAL \$23,855.60		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				
36. 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				
a. DATE (YYYYMMDD)		b. 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.				

Special Note:

1. For CLINs 0001, thru 0004. 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. For CLINs 0005, thru 0009. Acceptance shall be at the contractor's or subcontractor's plant. The Contract Administration Office identified in block 7 of the DD Form 1155 shall be notified 7 days prior to supplies or services being presented for acceptance
3. 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@dsc.c.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
--	--	---

ACCOUNTING AND APPROPRIATION DATA:

KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150 \$18,747.55
 CG 97X4930.5CC0 001 00260 0 000000 00 000000 000000S33150 \$22,537.05
 GA 97X4930.5CG0 010 00C25 0 000000 00 000000 000000S33150 \$464.79

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001	<p>NOMEN: NUT PLAIN EXTENDED P/N: A326251 NSN: 5310-01-175-6950 QUP: 001 CDD: 1 MAY 2004 OR EARLIER REQUIRES BAR CODING IAW MIL-STD-129 PKG: STANDARD COMMERCIAL</p> <p>PRI: 15 CD: C; TAC: S1KK; TP: 3 CRITICAL APPLICATION ITEM</p> <p>REQUISITION # SC0500-03M-Q707 QUOTATION REF: FROM BAE APL</p> <p>ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150</p> <p>The "Ship to" address cited below is for US Government Information only.</p> <p>SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BLDG MISSION DOOR 113-134 NEW CUMBERLAND, PA 17070-5001</p>	160	EA	£17.60	£2,816.00
0002	<p>NOMEN: NUT SLEEVE P/N: 75A667221-2003 NSN: 5310-01-184-3785 QUP: 001 CDD: 20 MAR 2004 OR EARLIER REQUIRES BAR CODING IAW MIL-STD-129 PKG: STANDARD COMMERCIAL</p> <p>PRI: 15 CD: C; TAC: S1KK; TP: 3 CRITICAL APPLICATION ITEM</p> <p>ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150</p> <p>REQUISITION # SC0500-03M-R424 QUOTATION REF: 73AEX040000561, LINE 202</p> <p>The "Ship to" address cited below 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>PROJ: HFI</p>	170	EA	£15.67	£2,663.90

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0005	<p>NOMEN: PLUG, MACHIN THREAD P/N: 75A326714-2003 NSN: 5365-01-351-5278 QUP: 001 CDD: 20 FEB 2004 OR EARLIER REQUIRES BAR CODING IAW MIL-STD-129 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N</p> <p>PRI: 13 CD: C; TAC: S1GG; TP: 3 NON-CRITICAL.</p> <p>ACCOUNTING AND APPROPRIATION DATA: GA 97X4930.5CG0 010 00C25 0 000000 00 000000 000000S33150</p> <p>REQUISITION # SC0400-03M-A730 QUOTATION REF: 73AEX040000561, LINE 190</p> <p>The "Ship to" address cited below is for US Government Information only.</p> <p>SHIP TO: FMS REQUIREMENT CONTACT TRANS OFFICE AT ADMIN OFFICE PRIOR TO SHIPMENT</p> <p>M/F: (TCN) PSPH5431120197 XXX PROJ: HA9 SUP ADD PA7JWT SIG L</p>	7	EA	£37.94	£265.58
0006	<p>NOMEN: SCREW MACHINE P/N: SL4855-15 NSN: 5305-01-196-2552 QUP: 100 CDD: 6 MAR 2004 OR EARLIER REQUIRES BAR CODING IAW MIL-STD-129 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N</p> <p>PRI: 15 CD: C; TAC: SIKK; TP: 3 NON-CRITICAL</p> <p>ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150</p> <p>REQUISITION # SC0500-03M-R058 QUOTATION REF: 2003 APL</p> <p>The "Ship to" address cited below 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>PROJ: HFI</p>	410	EA	£5.40	£2,214.00

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0007	<p>NOMEN: PLUG, PROTECTIVE P/N: SL4189-5 EXACT PRODUCT NSN: 5340-99-735-1557 QUP: 001 CDD: 20 MAR 2004 OR EARLIER REQUIRES BAR CODING IAW MIL-STD-129 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N</p> <p>PRI: 13 CD: C; TAC: S1KK; TP: 3 NON-CRITICAL</p> <p>ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150</p> <p>REQUISITION # SC0500-04M-S063 QUOTATION REF: 73AEX040000561, LINE 210</p> <p>The "Ship to" address cited below is for US Government Information only.</p> <p>SHIP TO: WX3JJY HIK XE2 SR 0025 AV CO 00C AVN MNT LID CLASS IX F DSU BLDG 365 AWCF SSF WHEELER ARMY AIRFIELD, HI 96857-6081</p> <p>M/F: (TCN) WX3JJY32800905 XXX SUP ADD W9046W</p>	5	EA	£4.65	£23.25

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0008	<p>NOMEN: COUPLING HALF, SELF-SEALING P/N: A303332 NSN: 4730-00-478-1486 QUP: 001 CDD: 15 MAY 2004 OR EARLIER REQUIRES BAR CODING IAW MIL-STD-129 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N</p> <p>PRI: 13 CD: C; TAC: SICC; TP: 3 NON-CRITICAL</p> <p>ACCOUNTING AND APPROPRIATION DATA: CG 97X4930.5CC0 001 00260 0 000000 00 000000 000000S33150</p> <p>REQUISITION # SC0700-03M-J745 QUOTATION REF: 2003 APL</p> <p>The "Ship to" address cited below is for US Government Information only.</p> <p>SHIP TO: SW3222 DEF DIST DEP CORPUS CHRISTI DDCT-SO 540 FIRST STREET SE, BLDG 1846 COMM 361-961-2500, DSN 861-2500 CORPUS CHRISTI, TX 78419-5255</p>	14	EA	£553.60	<p>£7,750.40 13,563.28</p>
0009	<p>NOMEN: LEVER, REMOTE CONTROL P/N: 75A607272-2005 NSN: 3040-01-338-3811 QUP: 001 CDD: 4 SEP 2004 OR EARLIER REQUIRES BAR CODING IAW MIL-STD-129 PKG: UK DEFCON 129 and DEFSTAN 81-41 LEVEL N</p> <p>PRI: 13 CD: C; TAC: SICC; TP: 3 NON-CRITICAL</p> <p>ACCOUNTING AND APPROPRIATION DATA: CG 97X4930.5CC0 001 00260 0 000000 00 000000 000000S33150</p> <p>REQUISITION # SC0700-04M-H009 QUOTATION REF: 2003 APL</p> <p>The "Ship to" address cited below 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>PROJ: NS3</p>	12	EA	£351.23	<p>£4,214.79 7876.25</p> <p>tlb</p>