

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO. N62558-03-G-4000		2. DELIVERY ORDER/CALL NO. 0008		3. DATE OF ORDER/CALL (YYYYMMDD) 2003Dec24		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, 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) DCMA NORTHERN EUROPE (UK) UNIT 2, HAMPDEN CT, KINGSMEAD BUS PK LOUDWATER, HIGH WYCOMBE BUCKS, HP11 1JU TEL: 01494-430703; FAX: 01494-451636		7. ADMINISTERED BY (if other than 6) SUK12A		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR FR-HITEMP LIMITED ABBEY PARK, SOUTHAMPTON ROAD TITCHFIELD, FAREHAM HAMPSHIRE PO14 4QA CONTACT: MIKE TERRY - 01329-853119 E-MAIL: mike.terry@fr-hitemp.co.uk			10. DELIVER TO FOB POINT BY (Date) (YYMMDD) See Schedule		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS NET 030		
14. SHIP TO SEE SCHEDULE *****			15. PAYMENT WILL BE MADE BY Defense Finance and Accounting Service Kleber Kaserne, Geb. 3208, Attention CO Mannheimer Strasse 218/219 67657 Kaiserslautern Germany		13. MAIL INVOICES TO THE ADDRESS IN BLOCK SEE BLOCK 15		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.		
16. DELIVERY TYPE OF ORDER		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 <input checked="" type="checkbox"/> 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									
KG: 97X4930 5CK0 001 00260 0 000000 00 000000 000000S33150				\$ 46,084.13					
CG: 97X4930 5CE0 001 00260 0 000000 00 000000 000000S33150				\$ 5,500.59					
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES			20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT		
	<p>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.</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-4000 and FR-Hitemp offer ref # MTQMIL00499 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 = £0.5556</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		25. TOTAL		£ 28,660.47	
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:				BY: MARIA MOLL - 44 (0) 208 385 5559		CONTRACTING/ORDERING OFFICER		26. DIFFERENCES	
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		35. BILL OF LADING NO.	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)					

Special Note:

1. For CLIN 0002 and 0005. 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.
2. For CLIN 0001, 0003 and 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.
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.P. (SC0500) 700 Robbins Ave Philadelphia, PA. 19111 Attn: Ron Woertz Ronald.woertz@dla.mil Tel: (215) 737-4752 Fax: (215) 737-7902	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
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ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001	<p>NOMEN: GASKET P/N: HTE655-45-3052A NSN: 5330-00-452-2848 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N BAR CODING IS REQUIRED</p> <p>QUP: 001 PROJ: HFI</p> <p>CRITICAL APPLICATION ITEM</p> <p>CDD: JUNE 15, 2004 or earlier</p> <p>PRI: 15 CD: C TAC: S1KK TP: 3 PR# SC0500-04-M-S155</p> <p>ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150</p> <p>SHIP TO (For Government Use Only): W25G1U TRANSPORTATION OFFICER DSCP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-134 NEW CUMBERLAND, PA 17070-5001</p>	1723	EA	£ 13.57	£ 23,381.11

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0002	<p>NOMEN: CLAMP, LOOP P/N: HTE8002 NSN: 5340-99-795-4898 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N BAR CODING IS REQUIRED QUP: 001</p> <p>CDD: SEPTEMBER 7, 2004 or earlier</p> <p>PRI: 15 CD: C TAC: S1KK TP: 3 PR# SC0500-04-M-S166</p> <p>ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CKO 001 00260 0 000000 00 000000 000000S33150</p> <p>SHIP TO (For Government Use Only): W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S. CHRISMAN ROAD REC WHSE 10 PH 209-839-4307 TRACY, CA 95376-5000</p>	23	EA	£ 69.21	£ 1,591.83
0003	<p>NOMEN: CLIP, RETAINING P/N: FRS21-4C NSN: 5340-99-748-2451 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N BAR CODING IS REQUIRED QUP: 001 PROJ: HFI</p> <p>CRITICAL APPLICATION ITEM</p> <p>CDD: APRIL 6, 2004 or earlier</p> <p>PRI: 15 CD: C TAC: S1KK TP: 3 PR# SC0500-04-M-S165</p> <p>ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CKO 001 00260 0 000000 00 000000 000000S33150</p> <p>SHIP TO (For Government Use Only): W25G1U TRANSPORTATION OFFICER DSCP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-134 NEW CUMBERLAND, PA 17070-5001</p>	140	EA	£ 4.51	£ 631.40

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0004	<p>NOMEN: COUPLING HALF, QUICK DISCONNECT P/N: HTE714-27-C NSN: 4730-01-340-0340 PKG: STANDARD COMMERCIAL BAR CODING IS REQUIRED QUP: 001 PROJ: CI1</p> <p>CRITICAL APPLICATION ITEM</p> <p>CDD: JULY 13, 2004 or earlier</p> <p>PRI: 13 CD: C TAC: SICC TP: 3 PR# SC0700-04-S-J001</p> <p>ACCOUNTING AND APPROPRIATION DATA: CG 97X4930 5CEO 001 00260 0 000000 00 000000 000000S33150</p> <p>SHIP TO (For Government Use Only): SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY ROAD BLDG 147 BAY A CHERRY POINT, NC 28533-5040</p>	23	EA	£ 115.89	£ 2,665.47
0005	<p>NOMEN: LOCK, PLUNGER P/N: 0726396 NSN: 4810-01-166-4680 PKG: STANDARD COMMERCIAL BAR CODING IS REQUIRED QUP: 001 PROJ: NS3</p> <p>CDD: MAY 25, 2004 or earlier</p> <p>PRI: 13 CD: C TAC: SICC TP: 3 PR# SC0700-04-S-J012</p> <p>ACCOUNTING AND APPROPRIATION DATA: CG 97X4930 5CEO 001 00260 0 000000 00 000000 000000S33150</p> <p>SHIP TO (For Government Use Only): W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S. CHRISMAN ROAD REC WHSE 10 PH 209-839-4307 TRACY, CA 95376-5000</p>	6	EA	£ 65.11	£ 390.66

Wilkerson, Dennis L (DSCC)

From: Neal, Linda (NRCC-LON) [Linda.Neal@nrcc-london.navy.mil]
Sent: Wednesday, January 07, 2004 10:55 AM
To: Wilkerson, Dennis L (DSCC)
Subject: SC0700 04S J039 - NSN: 4730 01 170 9785 AND SC0700 04S H023 - NSN: 4820 00 542 7026

Importance: High

Dennis

I refer to the above SCO's. I have been to Messier Dowty for a quote and am advised that both parts are supplied by Smiths in Clearwater Florida. I have therefore cancelled the MIPRS

Regards

Linda

Spares Team
Naval Regional Contracting Center Det.London
PSC 821 Box 45
FPO AE 09421-1300
Phone +44 (0)208 385 5346
Fax: +44 (0)208 385 5334
DSN: 235 5346
Tel: 44 (0)208 385 5346

Wilkerson, Dennis L (DSCC)

From: Trevett, Ian (NRCC-LON) [Ian.Trevett@nrcc-london.navy.mil]
Sent: Wednesday, January 07, 2004 9:36 AM
To: Wilkerson, Dennis L (DSCC)
Subject: RE: SC0900 04 S T004 - N62558 04 M 4054

Dennis,

The NSN is 5845-99-215-7180

Regards

Ian

-----Original Message-----

From: Wilkerson, Dennis L (DSCC) [mailto:Dennis.Wilkerson@dla.mil]
Sent: Wednesday, January 07, 2004 2:25 PM
To: Trevett, Ian (NRCC-LON)
Subject: RE: SC0900 04 S T004 - N62558 04 M 4054

Ian,

What's the Stock number?

Dennis

-----Original Message-----

From: Trevett, Ian (NRCC-LON) [mailto:Ian.Trevett@nrcc-london.navy.mil]
Sent: Wednesday, January 07, 2004 8:26 AM
To: Wilkerson, Dennis L (DSCC)
Subject: RE: SC0900 04 S T004 - N62558 04 M 4054

Dennis,

With reference to required modification can you confirm ship of 20 ea to UIC Address:

Ship to: W25G1U
Transportation Officer
DDSP New Cumberland Facility
Building Mission Door 113-114
New Cumberland PA 17070-5001

or

Ship to: W25N14
XU Consol and Containerization PT
DDSP New Cumberland Facility
Bldg 2001 CCP Door 135 thru 168
New Cumberland PA 17070-2001

Please advise soonest.

R

1/7/2004

Ian

-----Original Message-----

From: Wilkerson, Dennis L (DSCC) [mailto:Dennis.Wilkerson@dla.mil]

Sent: Wednesday, December 24, 2003 3:16 PM

To: Ian Trevitt (E-mail)

Subject: SC0900 04 S T004 - N62558 04 M 4054

Ian,

There's an error on the subject contract. There should be two lines on the order. One for requisition: DNEL5V 3261 0014 (5 ea.), and one for New Cumberland (SNE) (20 ea.) Could you cut a mod to correct this at your earliest convenience? Thanks, Happy Holidays & Cheers!

Dennis L. Wilkerson
Item Manager/Buyer/Contract Administrator
AV-8B Harrier Aircraft -A-10 Aircraft
Phone: DSN: 850-4603 or (614) 692-4603
Fax: DSN:869-1607 or (614) 693-1607
Email: dennis.wilkerson@dsc.dla.mil