

02. FSC | 03. Control # | 04. Date | 05. MIPR Number | 06. Amend  
 C0700-04S-J024 | | | |

07. TO:  
 NRCC DETACHMENT LONDON  
 PSC 821, BOX 45  
 FPO AE 09421-1300

08. FROM:  
 D.C.S.C.  
 3990 E. Broad St.  
 Columbus, Ohio 43216-5000

TTN: DCSC-AAD (LEONARD BUSSARD)

09. ITEMS [ ] ARE [ ] ARE NOT INCLUDED IN INTERSERVICE SUPPLY SUPPORT PROGRAM  
 AND REQUIRED INTERSERVICE SCREENING [ ] HAS [ ] HAS NOT BEEN ACCOMPLISHED

0 ITEM	0 DESCRIPTION	0 QTY	0 UNIT	0 UNIT PRICE	0 ESTIMATED TOTAL P
	Requirement is for Spare Parts Identified by Item(s) contained herein.  See Purchase Request Trailer Listing(s) for estimated price.  Recommended Source: DOWTY ROTOL LTD CHELTENHAM ROAD GLOUCESTER GL2 9QH ENGLAND			\$	6484.80

010. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES,  
 0 PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING  
 0 INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF  
 0 CONTRACTS AND RELATED DOCUMENTS. | 011. GRAND TOTAL  
 \$ 6484.80

012. TRANSPORTATION ALLOTMENT  
 0 (if FOB contractor's plant) | 013. MAIL INVOICES TO  
 0 (Payment will be made by)  
 97X4930.5CC0000 221 S33-150 | (See Invoices and Payment)

AC S1CC)

014. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET  
 FORTH BELOW, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER  
 THE ESTIMATED TOTAL PRICE.

0 ACTN	0 APPROP.	0 LIMIT	0 SUPPLEMENTAL ACCOUNTING CLASSIFICATION	0 ACCTS. STA.	0 AMOUN
CG	97x4930	5CC0	000 260 For: J. D. GRAHAM Accounting & Finance Officer	S33150	

015. AUTHORIZING OFFICER | 016. SIGNATURE | 017. DATE  
 ENNIS WIKLERSON | *Joyce A Keaton* | 11-25-03

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE OF

PAGES

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PR YPC03322000656</p> <p>NSN 4730-01-168-7614</p> <p>ITEM DESCRIPTION: POTENTIALLY HAZARDOUS, SEE REPRESENTATION</p> <p>BOLT, FLUID PASSAGE. ALUMINUM ALLOY. USED ON LANDING GEAR</p> <p>"ASO/NAVSEA/AVSCOM CRITICAL ITEM"</p> <p>MESSIER DOWTY LTD (K0654) P/N 200887671 SMITHS AEROSPACE INC. (93366) P/N 200887671</p> <p>PRLI 000100 7 EA</p> <p>QTY VARIANCE: PLUS % MINUS % INSP/ACCEPT POINT:</p> <p>PREP FOR DELIVERY:</p> <p>PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999 QUP = 001: PRES MTHD = 32: CLNG/DRY = 1: PRESV MAT = 00: WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNSS = X: UNIT CONT = D3: OPI = 0: PACK CODE = U: INTRMDTE CONT = ED: INTRMDTE-CONT-QTY = AAA: MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING. PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E DATED 03029 SUPPLEMENTAL INSTRUCTIONS BAGS SHALL BE FABRICATED FROM TYPE 1, 2, OR 3, CLASS B, STYLE 1, OR TYPE 1 OR 2, CLASS C, STYLE 1, I/A/W MIL-B-117"</p> <p>DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL-STD-129 (LATEST REVISION) MARKING AND BAR CODING IN ACCORDANCE WITH AIM BC1.</p> <p>DELIVER FOB: BY:</p> <p>CONTINUED ON NEXT PAGE</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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PAGES

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PR YPC03322000656 PRLI 000100 CONT'D</p> <p>PARCEL POST ADDRESS:</p> <p>SW3113                      DEF DIST DEPOT CHERRY POINT NC                      PSC 8020                      CUNNINGHAM ST BLDG 159 RM 217                      CHERRY POINT NC 28533-0020</p> <p>FREIGHT SHIPPING ADDRESS:</p> <p>SW3113                      DEF DIST DEPOT CHERRY POINT NC                      LANGLEY RD BLDG 147 BAY A                      CHERRY POINT NC 28533-5040</p> <p>NON-MILSTRIP RDD 4289 PROJ CI7</p> <p>END OF PR</p>				

F-27-P BCSC PURCHASE REQUEST TRAILER LISTING AS OF 18 NOV 03 PAGE 0001

PURCHASE NUMBER STOCK/PART NR PGC S/P PDC STK UI UNIT WT UNIT CUBE LNTH WIDTH DEPTH SGD/RB DLA/REP AAC PDLT SMCC  
YPC03322000656 4730-01-168-7614 1 EA 0.00 0.000 03322 1 318 5

TPA CI AMC AMSC DRG SSR WS SHC PAC TWC WEP B/O OSD BMS RC CONV FACTOR TECH DATA REV CODES P E C O T PMIC GFN  
N 3 H DB Y 1 N 04307 N N N A N

PLACE OF INSPECTION DESTINATION CAUSE QUALITY CONTROL CODE/CLAUSE  
MAUC ACD ACC MC 716.47 214 A AG SADC 200

PROCUREMENT GUIDANCE INFORMATION:  
SCOTT EQUIP SPEC X2075  
"PRICE ESTIMATE" \$175.00 OBTAINED FROM MFG AND FROM REVIEW OF AVAIL TECH DATA

SYNOPSIS GUIDANCE INFORMATION  
BOIT, FLUID PASSAGE ALUMINUM ALLOY.  
DOWTY AEROSPACE (93366) P/N 200887671  
ADEQUATE DATA FOR THE EVALUATION OF ALTERNATE OFFERS IS NOT AVAILABLE AT THE PROCUREMENT AGENCY. THE OFFEROR MUST PROVIDE A COMPLETE DATA PACKAGE INCLUDING DATA FOR THE APPROVED AND ALTERNATE PART FOR EVALUATION.

QUALITY GUIDANCE INFORMATION  
98007 GBA  
THE ORIGIN INSPECTION REQUIREMENT HAS BEEN VERIFIED AND REMAINS UNCHANGED  
REVIEWED PIC AND OCC CODES. OCA 00108

NSN DOES NOT MEET THE CRITERIA FOR REQUIRING ORIGIN INSPECTION. THE PLACE OF INSPECTION WAS CHANGED FROM ORIGIN TO DESTINATION.  
WS ITEMS LINE NR 00 55N

STOCK BUYS  
CONTRACT NUMBER CAGE SD N/A ST UI UNIT DR AVG PRICE AMD DT QUANTITY OPT DT FGB RB PG PR NAME - ADDRESS OF LAST VENDOR

PURCHASE NUMBER YPC0322000656 STOCK/PART NR 4730-01-168-7614 PGC

DIA70084MCJ94 93366 A N A EA 194.27000 84115 8 00000 E Y SMITHS AEROSPACE INC.  
 DBA DOWTY PROPELLERS-AMERICAS  
 114 POWERS COURT  
 STERLING VA 20166-9321

A U N N 703-421-4430

N00383319B5031B09 K0654 A N D EA 534.68500 92258 2 00000 E Y D B8 MESSIER DOWTY LTD  
 CHELTENHAM ROAD  
 GLOUCESTER GL2 9QH UNITED KINGDOM \*

SC070097MB870 K0654 A N D EA 534.68000 96232 85 00000 E Y B XW MESSIER DOWTY LTD  
 CHELTENHAM ROAD  
 GLOUCESTER GL2 9QH UNITED KINGDOM \*

SC070097MB926 16236 A N D EA 534.68000 97030 43 00000 E Y B XW DEFENSE SUPPLY CENTER COLUMBUS  
 3990 E BROAD ST  
 COLUMBUS OH 43216-5000

SC070098MN294 16236 A N X EA 534.68000 98038 38 00000 E Y B XW DEFENSE SUPPLY CENTER COLUMBUS  
 3990 E BROAD ST  
 COLUMBUS OH 43216-5000

SC070000MQ096 K0654 A N X EA 716.47000 00118 58 00000 E Y A XW MESSIER DOWTY LTD  
 CHELTENHAM ROAD  
 GLOUCESTER GL2 9QH UNITED KINGDOM \*

SC070000MQ121 K0654 A N X EA 716.47000 00158 10 00000 E Y A XW MESSIER DOWTY LTD  
 CHELTENHAM ROAD  
 GLOUCESTER GL2 9QH UNITED KINGDOM \*

BASE PRICE

SC070000MQ096 K0654 A N X EA 716.47000 00118 58 00000 E Y A XW MESSIER DOWTY LTD  
 CHELTENHAM ROAD  
 GLOUCESTER GL2 9QH UNITED KINGDOM \*

SUGGESTED SOURCES AND REFERENCES MORE REFERENCES AVAILABLE IN OD 635 NO

K0654 3 SDC A HCC MSDS 200887671 MESSIER DOWTY LTD  
 CHELTENHAM ROAD  
 GLOUCESTER GL2 9QH UNITED KINGDOM

93366 3 SDC A 200887671 SMITHS AEROSPACE INC.  
 DBA DOWTY PROPELLERS-AMERICAS  
 114 POWERS COURT  
 AS OF 18 NOV 03 PAGE 0002

F-27-P DCSC PURCHASE REQUEST TRAILER LISTING  
 STERLING VA 20166-9321  
 A U N N  
 703-421-4430

PURCHASE NUMBER YPC03322000656 STOCK/PART NR 4730-01-168-7614 PGC

SDTP NUMBER K0854 200887671 GPE/RDC L

PR LI LOC DESTINATION RDD QUANTITY FCC SEA PROU IPD N/E  
000100 PTZ SW313 04289 7 CA CIT

NSN LINE QUANTITY	LINE TOTAL
7	5,015.29

PR TOTAL QUANTITY	TOTAL PRICE
7	5,015.29

PROVISIONING SUPPORT KE NZZ 5063 00A619 3

0 MIPR NUMBER  
C0700-04S-J024

0 DATE  
11/25/2003

DELIVERY SCHEDULE

Obtain contractor's best delivery with partial shipments commencing as soon as possible.

PRIORITY (when X)

equipment is for stock  
equipment is for direct shipment. Priority

applies.

See IPD (Item Priority Designator) for each item.

#### SOLE SOURCE JUSTIFICATION

Item(s) is/are sole source to OWTY ROTOL LTD  
CAGE 0654MC 3, Direct Purchase for Manufacture and  
PMSC H, Inadequate Data to Purchase Item from Other Sources.  
This information from technical data files has been verified as  
accurate and is considered sufficient to justify sole source  
acquisition.

#### SHIPPING INSTRUCTIONS

Shipment should be through the Navy "Hoot Owl" transportation  
system or through U. S. Military Airlift Command, Mildenhall at  
the discretion of the contracting officer. Material shall be  
shipped as indicated for each time.

#### INSPECTION

Inspection will be normal Ministry of Defense Technology  
standards using normal Ministry of Defense Technology procedures.  
Inspection shall be conducted by the authorized representative of  
the Director of Aeronautical Quality Assurance Directorate  
(DAQD), or Director of Electrical Quality Assurance Directorate  
(DEQD) as appropriate. The rights of entry, to the works of the  
contractor, subcontractors, and any other suppliers for  
inspection and/or test of such supplies and services by DAQD/DEQD  
and/or the United States Government Quality Assurance representa-  
tive is hereby reserved. Any inspection or tests by a United  
States Government Quality Assurance representative would, however  
take place either before or concurrently with final inspection by  
DAQD/DEQD.

#### ACCEPTANCE

Acceptance of the supplies and services shall be made by the  
Administrative Contracting Officer.

0 MIPR NUMBER  
C0700-04S-J024

0 DATE  
11/25/2003

#### INVOICES AND PAYMENT

Invoices shall be submitted to the U. S. Naval Regional Procurement Office, Naples, Contract Administration Branch, London, for certification and forwarding to the Disbursing Officer, U. S. Naval Activities U. K., 7 North Audley Street, London, WI England, who will make payment.

#### PACKAGING, PACKING AND MARKING REQUIREMENTS (when "X")

Packaging to UK MOD Def 1234-A. Packaging for Stock, is acceptable as alternative to level A over C if markings comply with MIL-STD 129H.

Item(s) for direct shipment. Contractor's standard commercial packaging is acceptable. Marking to comply with MIL-STD 129H.

#### DISTRIBUTION OF DOCUMENTS

In addition to the copies of contract documents required by the PCO and ACO, distribution will be as follows:

D.C.S.C.  
3990 E. Broad St.  
Columbus, Ohio 43216-5000  
ATTN: DCSC-AAD (LEONARD BUSSARD)