

02. FSC | 03. Control # | 04. Date | 05. MIPR Number | 06. Amend
 C0700-04S-J025 | | | |

07. TO: | 08. FROM:
 NRCC DETACHMENT LONDON | D.C.S.C.
 PSC 821, BOX 45 | 3990 E. Broad St.
 FPO AE 09421-1300 | Columbus, Ohio 43216-5000

TTN: DCSC-AAD (LEONARD BUSSARD)

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

0 ITEM	0 DESCRIPTION	0 QTY	0 UNIT	0 ESTIMATED UNIT PRICE	0 ESTIMATED TOTAL P
	Requirement is for Spare Parts Identified by Item(s) contained herein.			\$	345.00
	See Purchase Request Trailer Listing(s) for estimated price.				
	Recommended Source: DOWTY ROTOL LTD CHELTENHAM ROAD GLOUCESTER GL2 9QH ENGLAND				

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
 \$ 345.00

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

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

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

015. AUTHORIZING OFFICER | 016. SIGNATURE | 017. DATE
 ENNIS WILKERSON | *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 YPC03323000475</p> <p>NSN 4820-00-453-2957</p> <p>ITEM DESCRIPTION: POTENTIALLY HAZARDOUS, SEE REPRESENTATION</p> <p>STOP VALVE.</p> <p>MESSIER DOWTY LTD (K0654) P/N 1-03006-624</p> <p>MESSIER DOWTY LTD (K0654) P/N 103006624</p> <p>SMITHS AEROSPACE INC. (93366) P/N 103006624</p> <p>PRLI 000100 6 EA</p> <p>QTY VARIANCE: PLUS % MINUS %</p> <p>INSP/ACCEPT POINT:</p> <p>PREP FOR DELIVERY:</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>PARCEL POST ADDRESS:</p> <p>N65923 NAVAL AVIATION DEPOT CHERRY POINT PSC 8021 MCAS CHERRY POINT NC 28533-0021</p> <p>FREIGHT SHIPPING ADDRESS:</p> <p>N65923 MARK FOR NADEP RECEIVING OFFICER MARINE CORPS AIR STATION 65923 CUNNINGHAM STREET BLDG 159 BAY R4 CHERRY POINT NC 28533-5040</p> <p>CONTINUED ON NEXT PAGE</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE OF

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PAGES

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PR YPC03323000475 PRLI 000100 CONT'D</p> <p>M/F: (TCN) N65923235302MD XXX</p> <p>RDD 02353 PROJ 705 TP 1</p> <p>SUP ADD SIG A</p> <p>FOR GOVERNMENT USE ONLY: IPD 03</p> <p>DIC A4A DIST 9C ADV 2L FC PC</p> <p>END OF PR</p>				

F-27-P DCSG PURCHASE REQUEST TRAILER LISTING AS OF 19 NOV 03 PAGE 0001

PURCHASE NUMBER STOCK/PART NR PGC S/P PDC STK UI UNIT WT UNIT CUBE LGTH WIDTH DEPTH SGD/RB DLA/REP AAC PDLT SMCC
YPC03923000475 4820-00-453-2957 1 EA 0.01 0.001 03322 03322 3 0

TPA CI AMC AMSC DRC SSR WS SPC PAC TMC VEP B/O OSD DMS RC CONV FACTOR TECH DATA REV CODES P E C O T PMIC GFN
N 3 H DB A N 1 Y 0.001

PLACE OF INSPECTION DESTINATION CAUSE QUALITY CONTROL CODE/CLAUSE
100

MAUC ACD ACC MC 43.56 95213 A AG SADC

SYNOPSIS GUIDANCE INFORMATION

NO DATA IS AVAILABLE. THE ALTERNATE OFFEROR IS REQUIRED TO PROVIDE A COMPLETE DATA PACKAGE INCLUDING DATA FOR THE APPROVED AND ALTERNATE PART FOR EVALUATION.

CONTRACT GUIDANCE INFORMATION

DPAS RATING D0A1

WS ITEMS LINE NR 00 55N

CAGE LAST PROCUREMENT MFG PART NUMBER 10811 109006624

MFG PART NR LAST PROC N DIRECT DELIVERIES

CONTRACT NUMBER CAGE SD N/A ST UI UNIT OR AVG PRICE AMD DT QUANTITY OPT DT FOB RB PC PR NAME - ADDRESS OF LAST VENDOR

SC070003MR007 K0654 A N X EA 52.27000 00306 5 00000 E B XV MESSIER DOWTY LTD
CHELTENHAM ROAD
GLOUCESTER GL2 9QH UNITED KINGDOM *

SC070003MS272 K0654 A N X EA 72.31000 03083 10 00000 E B XV MESSIER DOWTY LTD
CHELTENHAM ROAD
GLOUCESTER GL2 9QH UNITED KINGDOM *

SC070003MS348 K0654 A N X EA 72.31000 03128 4 00000 E B XV MESSIER DOWTY LTD
CHELTENHAM ROAD
GLOUCESTER GL2 9QH UNITED KINGDOM *

SC070003MS351 K0654 A N X EA 72.31000 03128 6 00000 E B XV MESSIER DOWTY LTD
CHELTENHAM ROAD
GLOUCESTER GL2 9QH UNITED KINGDOM *

F-27-P DCSG PURCHASE REQUEST TRAILER LISTING AS OF 19 NOV 03 PAGE 0001

STOCK BUYS

PURCHASE NUMBER YPC03923000475 STOCK/PART NR 4820-00-453-2957 PGC

DLA70084MBJ45 93365 A N A EA 92.58429 84107 7 00000 1 Y
 SMITHS AEROSPACE INC.
 DBA DOWTY PROPELLERS-AMERICAS
 114 POWERS COURT
 STERLING VA 20166-9321
 A J N N
 703-421-4430

DLA70086MF354 93365 A N A EA 111.49333 85347 3 00000 1 Y 4
 SMITHS AEROSPACE INC.
 DBA DOWTY PROPELLERS-AMERICAS
 114 POWERS COURT
 STERLING VA 20166-9321
 A J N N
 703-421-4430

DLA70088M7884 93365 A N D EA 160.91000 88039 3 00000 1 Y 4
 SMITHS AEROSPACE INC.
 DBA DOWTY PROPELLERS-AMERICAS
 114 POWERS COURT
 STERLING VA 20166-9321
 A J N N
 703-421-4430

NO038391GBSC0UB60 U7388 A N D EA 43.56000 95196 14 00000 E Y B BI
 DOWTY AEROSPACE HYDRAULICS
 ARLE COURT
 CHELTENHAM GL51 0TP UNITED KINGDOM

SC070001MR011 K0854 A N X EA 21.77917 00306 12 00000 E Y B XV
 MESSIER DOWTY LTD
 CHELTENHAM ROAD
 GLOUCESTER GL2 9QH UNITED KINGDOM

SC070002M0817 K0854 A N X EA 72.75000 02239 4 00000 E Y B XV
 MESSIER DOWTY LTD
 CHELTENHAM ROAD
 GLOUCESTER GL2 9QH UNITED KINGDOM

SC070003MS145 K0854 A N X EA 72.31000 03021 12 00000 E Y B XV
 MESSIER DOWTY LTD
 CHELTENHAM ROAD
 GLOUCESTER GL2 9QH UNITED KINGDOM

NO038370C4064 10811 N EA 13.28000 70147 3 70147 R
 LOG TRANSFER NO ADDRESS AVAILABLE

PURCHASE NUMBER YPC0323000475 STOCK/PART NR 4820-00-453-2957 PGC

5G070003MS272 K0654 A N X EA 72.31000 03083 10.00000 E B XV MESSIER DOWTY LTD
 TIC: T/K CHELTENHAM ROAD
 GLOUCESTER GL2 9QH UNITED KINGDOM

HCC MSBS 1-03006-624 SUGGESTED SOURCES AND REFERENCES MORE REFERENCES AVAILABLE IN DD 635 ND

K0654 5 SDC A MESSIER DOWTY LTD
 CHELTENHAM ROAD
 GLOUCESTER GL2 9QH UNITED KINGDOM

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

93366 3 SDC A 103006624 SMITHS AEROSPACE INC.
 DBA DOWTY PROPELLERS-AMERICAS
 114 POWERS COURT
 STERLING VA 20166-9321
 A U N N
 703-421-4430

PRI LOC DESTINATION RRD QUANTITY FCC SEA PRD IPD N/E
 000100 N65923 02353 6 CE 705 03

NSN LINE QUANTITY 6 LINE TOTAL 261.36
 PR TOTAL QUANTITY 6 TOTAL PRICE 261.36

END ITEM APPLICATION 55N AIRCRAFT, HARrier AV-8B
 QTY EXCEEDS NORMAL DEMANDS, THIS IS A CONFIRMED VALID REQUIREMENT. 0001

0	MIPR NUMBER		0	DATE
C0700-04S-J025				11/25/2003

DELIVERY SCHEDULE

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

PRIORITY (when X)

Requirement is for stock
Requirement is for direct shipment. Priority

03 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.

HIPPING 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-J025

0 DATE
11/25/2003

NVOICES 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.

ACKAGING, PACKING AND MARKING REQUIREMENTS (when "X")

ackaging 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.

tem(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)