ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO.	2. DELIVERY ORDER/CALL NO.	3. DATE OF ORDER/CALL (YYYYMMMDD)	4. REQUISITION/PURCH REQUEST NO.	5. PRIORITY
N62558-03-G-4002	0016	2003Dec18	SEE SCHEDULE	See Schedule

6. ISSUED BY CODE N62558

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 SUK14A

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
☐ DESTINATION
☒ OTHER
(See Schedule if other)

9. CONTRACTOR CODE U1918 FACILITY

NAME AND ADDRESS
- FLIGHT REFUELLING LIMITED
  Military Systems Division
  (Weapons, Carriage & Release)
  Brook Road, Wimborne
  Dorset, BH21 2BJ
- CONTACT: MAGGIE PICKERING – 01202-857603
  E-MAIL: maggie.pickering@flight-refuelling.com

10. DELIVER TO FOB POINT BY (Date) (YYMMDD)
See Schedule

11. X IF BUSINESS IS
☐ SMALL
☐ SMALL DISAD-VANTAGED
☐ WOMEN-OWNED

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, Attention 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	X	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 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)

☐ 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
	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 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. 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. Exchange Rate $1.00 = £0.5556				

* 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: MARIA MOLL – 44 (0) 208 385 5559 CONTRACTING/ORDERING OFFICER

25. TOTAL £ 28,394.08

26. DIFFERENCES

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

f. TELEPHONE NUMBER | g. E-MAIL ADDRESS

27. SHIP. NO. ☐ PARTIAL ☐ FINAL

29. D.O. VOUCHER NO. | **30. INITIALS**

32. PAID BY | **33. AMOUNT VERIFIED CORRECT FOR**

36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.

a. DATE (YYYYMMDD) | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

31. PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL

34. CHECK NUMBER

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. CLIN 0001, 0002, 0003, 0005, 0006 - 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. CLIN 0004- 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@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

4. Accounting and Appropriation Data:
   CG: 97X4930 5CE0 001 00260 0 000000 00 000000 000000S33150 $ 8,222.61
   KG: 97X4930 5CK0 001 00260 0 000000 00 000000 000000S33150 $ 42,882.65

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001	NOMEN: TUBE, SPECIAL P/N: AJJ6193-656B NSN: **1095-00-468-5045** PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N Bar Coding is require QUP: 001 M/F: (TCN) PISD5N33184113 XXX SUP ADD DA2JXN SIG L **CRITICAL APPLICATION ITEM** CDD: **June 2, 2004 or earlier** PRI: 13 CD: C TAC: S1CC TP: 3 **Accounting and Appropriation Data:** CG 97X4930 5CEO 001 00260 0 000000 00 000000 000000S33150 **PR#: SC0700-04-S-J026** **SHIP TO (For Government Use Only):** FMS REQUIREMENT CONTACT TRANSPORTATION OFFICE AT ADMIN OFFICE PRIOR TO SHIPMENT Your ref#: S5110 dated December 9, 2003	1	EA	£ 1,002.29	£ 1,002.29 1803.98