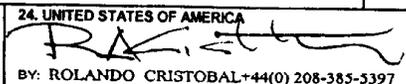


ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO. N00383-99-G-002A		2. DELIVERY ORDER/CALL NO. 3H89		3. DATE OF ORDER/CALL (YYYYMMDD) 2004JAN14		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: 020-8385-5397/FAX 5334 E-MAIL: rolando.cristobal@nrcc-london.navy.mil			7. ADMINISTERED BY (If other than 6) DCMA NORTHERN EUROPE, UK UNIT 2, HAMPDEN COURT, KINGSMEAD BUS PK, LOUDWATER, HIGH WYCOMBE, BUCKS, HP11 1JU FAX: 01494-451-636, TEL: 01494-430-788 CONTACT: EMILYE RAINWATER EMAIL: emilye.rainwater@dcma.mil		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)					
9. CONTRACTOR TRW AERONAUTICAL SYSTEM LTD STRATFORD ROAD SOLI HULL B90 4LA ENGLAND UK CONTACT: Len Iles, 0121-4515909 E-MAIL: len.iles@goodrich.com			10. DELIVER TO FOB POINT BY (Date) SEE SCHEDULE		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED					
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 KAISERLAUTERN, GERMANY			13. MAIL INVOICES TO THE ADDRESS IN BLOCK SEE BLOCK 15				
16. 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.								
16. PURCHASE <input type="checkbox"/>		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 (YYYYMMDD)				
<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 97X4930.5CKO 001 00260 0 000000 00 000000 000000S33150 CG 97X4930.5CCO 001 00260 0 000000 00 000000 000000S33150						Award Amount : US \$ 7,930.06 Award Amount : US \$ 35,728.55 TOTAL AMOUNT: \$ 43,658.61				
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 DCMA Northern Europe(UK) 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. Exchange rate: PS 0.5405 = \$1.00. This priced delivery order is placed pursuant to Clause B02(c)(1)(a) of BOA N00383-99-G-002A and Lucas Aerospace APL valid 5 Aug 2002 to 31 July 2004 and shall be acknowledged in writing by the contractor									
* 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: ROLANDO CRISTOBAL+44(0) 208-385-5397 CONTRACTING/ORDERING OFFICER		25. TOTAL		£23,597.48		
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:						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. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS		
i. TELEPHONE NUMBER		g. E-MAIL ADDRESS		31. PAYMENT <input type="checkbox"/> COMPLETE <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.				37. DATE (YYYYMMDD)		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		
				b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE £	TOTAL £
0001	<p>NOMEN: BOLT, SPECIAL REQUISITION # SC0500-03M-R367 P/N: 79801302017 NSN: 5306-99-138-3093 CRITICAL APPLICATION ITEM PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N (BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL- STD-129 (LATEST REVISION)</p> <p>PRI: 15 PROJ: 15 CD: C TP: 3 CDD: 25 JUN 2004 OR EARLIER QUP: 025 TAC: S1KK REF: FAX, 13 JAN 2004, RFQ 04-Q4170</p> <p>(FOR GOVERNMENT USE ONLY) SHIP TO: SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY RD BLDG 147 BAY A CHERRY POINT NC 28533-5040 ACCOUNTING AND APPROPRIATION DATA: ACRN KG APPLIES</p>	330	EA	9.64	3,181.20
0002	<p>NOMEN: PACKING, PREFORMED REQUISITION # SC0500-04M-S190 P/N: N177392-34 NSN: 5330-00-094-9323 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N (BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL- STD-129 (LATEST REVISION)</p> <p>PRI: 15 CD: C TP: 3 CDD: 28 MAY 2004 OR EARLIER QUP: 001 TAC: S1KK REF: FAX, 13 JAN 2004, RFQ 04-Q4180</p> <p>(FOR GOVERNMENT USE ONLY) SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 ACCOUNTING AND APPROPRIATION DATA: ACRN KG APPLIES</p>	500	EA	2.21	1,105.00

TIME 1036 DATE 23 JAN 04 PAGE 1

ACTIVE CONTRACT FILE - PROCUREMENT

PIIN SC070004SJ028 CAGE U9143 NAME: BAE SYSTEMS OPERATIONS LTD SRC
ABVS DT CDD/ADPC DELAY AWD DT STOCK NUMBER RPT CD PAY ADM C/D S/P EPPI
04084 04084 03329 4730-00-467-8846 2X5A 16 616 C

CLIN PR NUMBER PRLI CONT QTY U/I PU/I CONV FAC CONT U/P PDC
0001 YPC03324000835 000100 7 EA 0.0000 13.62000 2
ITEM DESCRIPTION: FERRULE, BRAZING, TUBE
A/CST PMIC F/U DLVY CNSD OPT QUANTITY SHIP MODE STUDY DT
DATE EXT DATE SHIP DATE DATE
N 00000 00000 00000 0 00000 03323
LOC QVAR GFM GFM U/C MFG U/C MDN BLM SPRC PGC O/C WTY TLR APR DT
BOO 0.00000 0.00000 T 0 N
S/EC PCC F/P FOB ORC OS DT RDD COND OP REPMW/S B/O S/S N/E REV AGCY RSN CAO
X B N E DB 00000 03332 A A 4 N N A
OBLIG DOLLARS ODATE FCC VOUCH NR DISC FIC WSC CX PND CX QTY REC MGT LIT MGT
95.34 03332 CB 00 00 00000
REQUISITION NR SUP ADD SIG REQ DIC PRI E/I PROJ TIC PRC RSN CANC CD/DT DT CLSD
V0911433214658B A AOA 05 AK1 XW 00000 00000

USTP04-15 224 DEPRESS ENTER KEY TO RETURN TO PREVIOUS INPUT FORMAT DCSC
OR ENTER NEW VERB

4-© 1 SAMMS 206.38.132.51 TFW006CE 1/3