

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 1

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N00383-03-G-007A		2. DELIVERY ORDER/ CALL NO. 3H89		3. DATE OF ORDER/ CALL (YYYYMMDD) 2004 May 25		4. REQ./ PURCH. REQUEST NO. See Schedule		5. PRIORITY	
6. ISSUED BY NAVAL REGIONAL CONTRACTING CENTER DETACHMENT LONDON BLOCK 2, WING 12, GOVT BLDGS LIME GROVE KUISLIP HA4 8BX			CODE N82558		7. ADMINISTERED BY (if other than 6) DCMA NORTHERN EUROPE BAE SYSTEMS (OPERATIONS) LTD. WARTON AERODROME DCMA JSF-W354D WARTON PRESTON LANCASHIRE PR4 1AX UNITED KINGDOM			8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR NAME AND ADDRESS BAE SYSTEMS LTD OPERATIONS BUILDING NO 3A018 SAMBLESBURY AERODROME BLACKBURN LANCASHIRE BB2 7LF UNITED KINGDOM			CODE U9143		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
12. DISCOUNT TERMS NET 30			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15		15. PAYMENT WILL BE MADE BY CODE HQ0430 DEFENSE FINANCE AND ACCOUNTING SERVICE KLEBER KASERNE, GEB. 3208, ATTN CO MANNHEIMER STRASSE 218/219 KAISERSLAUTERN 67657				
14. SHIP TO SEE SCHEDULE			CODE		16. DELIVERY/ CALL TYPE OF PURCHASE <input checked="" type="checkbox"/> 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. Reference your quote dated Furnish the following on terms specified herein. REF: 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 OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.			MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
NAME OF CONTRACTOR			SIGNATURE		TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)	
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule			18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES		20. QUANTITY ORDERED/ ACCEPTED*		25. TOTAL £25,363.48
* 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 TEL: +44 (0) 2083855173 EMAIL: Ian.Trevett@nrcc-london.navy.mil BY: Ian Trevett		<i>Ian Trevett</i> CONTRACTING / ORDERING OFFICER			26. DIFFERENCES	
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			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		28. SHIP NO.		29. DO VOUCHER NO.
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		32. PAID BY			30. INITIALS	
a. DATE (YYYYMMDD)			b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		33. AMOUNT VERIFIED CORRECT FOR			34. CHECK NUMBER	
					35. BILL OF LADING NO.				
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. SR ACCOUNT NO.	
								42. SR VOUCHER NO.	

Section A - Solicitation/Contract Form

This order is issued under and pursuant to the provisions of N00383-03-G-007A (the "Agreement"). The terms and conditions of the Agreement are hereby incorporated by reference and, except as provided herein by this order, remain in full force and effect.

CLAUSES INCORPORATED BY FULL TEXT

Transition to Procurement Desktop-Defense (PD2)

1. Over the past year we have requested our vendors to help us participate in the United States Department of Defense's mandate for paperless acquisition. We have requested that you register for the Central Contractor Registration (CCR) database, sign up for electronic payments and to receive electronic copies of our requests for quotes and contracts. This month we take another step towards this goal.
2. Over the next few months, we will be transferring our workload to a software system called Procurement Desktop-Defense (PD²). This is part of the DoD's Standard Procurement System (SPS), which you may have already heard about. While this transition should not affect your operations, there are a few items which need to be pointed out. The tender process may be slower than normal while our buyers learn the intricacies of the software. Also, the documents you receive from us will look differently than what you have received in the past. For example, the format and location of items may be in a different location. Please be aware that these changes are part of the software and cannot be modified.
3. Another important change occurring as a result of this software implementation is that all signatures will be electronic. Vendor signatures will not be seen on the final contractual document however; the vendor signed document will be retained.
4. Please be aware that as a part of this software, your registration in CCR must be updated annually as we are unable to award to vendors whose registration is expired.
5. If you have any questions regarding the requests or contracts/orders that you receive, CCR or any other aspect of our process, please do not hesitate to ask your NRCC Det London point of contact.
6. We thank you for your patience in this effort. As always, we are committed to providing our vendors and our customers with the best service possible.

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	BRACKET, STRUCTURAL FFP P/N 75A32551-1001 UK DEFCON 129 and DEFSTAN 81-41 Level N Marking IAW Mil STD latest revision Bar Coding Required Non-Critical Item APL Item FOB: Air Carriers Terminal, P of E NSN: 1560-99-300-7679 BRAND NAME/SOLE SOURCE: SS PURCHASE REQUEST NUMBER: SC040004MA812 QUP: 1	57	Each	£440.86	£25,129.02

NET AMT £25,129.02

ACRN: AA

\$52,265.02

TAC: S1GG

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C

PROJECT: NN2

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	ADAPTER, STRAIGHT FFP P/N 75A597241-2001 UK DEFCON 129 and DEFSTAN 81-41 Level N Marking IAW Mil STD latest revision Bar Coding Required Critical Application Item FOB: Air Carriers Terminal, P of E NSN: 4730-01-192-3502 BRAND NAME/SOLE SOURCE: SS PURCHASE REQUEST NUMBER: SC070004SH053 QUP: 1	1	Each	£234.44	£234.44

*SC0700
04SH053*

NET AMT £234.44

ACRN: AB

\$487.60

TAC: SICC

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Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Origin	Contractor	Origin	Government
0002	Origin	Government	Origin	Government

Section F - Deliveries or Performance

DCMA DELIVERY INFORMATION

Delivery information is for Government Information Only. Contractors must contact DCMA Transportation office for delivery information.

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	01-NOV-2004	17	DEF DIST DEPOT CHERRY POINT NC LANGLEY RD BLDG 147, BAY A CHERRY POINT NC 28533-5040 FOB: Air Carriers Terminal, P of E	SW3113
0001	01-NOV-2004	40	XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 TRACY CA 95376-5000 209 839 4307 FOB: Air Carriers Terminal, P of E	W62G2T
0002	12-AUG-2004	1	DDSP NEW CUMBERLAND FACILITY TRANSPORTATION OFFICER BLDG MISSION DOOR 113-134 NEW CUMBERLAND PA 17070-5001 FOB: Air Carriers Terminal, P of E	W25G1U

Section G - Contract Administration Data

CURRENCY EXCHANGE

\$1.00 = £0.4808

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930 5CG0 010 00C25 0 000000 00 000000 0000000S33150
AMOUNT: \$52,265.02
CIN SC050004MS4660001: \$52,265.02

AB: 97X4930 5CC0 001 00260 0 000000 00 000000 0000000S33150
AMOUNT: \$487.60
CIN SC070004SH0530001: \$487.60

Section H - Special Contract Requirements

CLAUSES INCORPORATED BY FULL TEXT

INSPECTION AND ACCEPTANCE INSTRUCTIONS

At the time of each delivery of supplies or services under this contract, the contractor shall prepare and furnish to the government a material inspection and receiving report (DD form 250).

The contractor shall furnish a completed copy of the DD form 250 or DD form 1149 which details the weight, measurements and number of shipping containers along with one copy of the packing list to DCMA Northern Europe UK, Unit 2, Hampden Court, Kingsmead Business Park, Loudwater, High Wycombe, Bucks HP11 1JU. Attention: Transportation Branch. The transportation branch will specify the required shipment markings and provide labels as necessary.

Copies of the DD form 250 and assistance in completing the forms may be obtained from the contract administration office, see block 7 of the order for the telephone and fax numbers. In addition to the above, 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

DSCR (SC0400)
800 Jefferson Davis Highway
Richmond, Virginia
Attn: RACHEL HARRIS
Rachel.harris@dla.mil
Tel: (804) 279-1785
Fax: (804) 279-5041