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	0020	2004Feb27	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)
August 11, 2004 or earlier

11. X IF BUSINESS IS
☐ SMALL
☐ SMALL DISADVANTAGED
☐ 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
CG: 97X4930 5CE0 001 00260 0 000000 00 000000 000000S33150 $ 61,982.67

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 = £0.4808				

* 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 £ 29,801.27
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
31. PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL
29. D.O. VOUCHER NO.
30. INITIALS
32. PAID BY
33. AMOUNT VERIFIED CORRECT FOR
34. CHECK NUMBER
35. BILL OF LADING NO.

36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.
a. DATE (YYYYMMDD) | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

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. For CLIN 0002 & 0003 - 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. For CLIN 0001 - 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

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001	NOMEN: CRUTCH PAD ASSEMBLY P/N: AJJ6193-1501A NSN: 1095-00-519-6488 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N Bar Coding is required QUP: 001 PRI: 13 CD: C TAC: S1CC TP: 3 Your ref#: S5198 dated February 20, 2004				
0001AA	SAME AS CLIN 0001 **PR#: SC0700-04-S-J064** **SHIP TO (For Government Use Only):** SW3222 DEF DIST DEP CORPUS CHRISTI DDCT-SO 540 FIRST STREET SE BLDG 1846 TO PH 361-961-2500 OR DSN 861-2500 CORPUS CHRISTI, TX 78419-5255	43	EA	£ 138.36	£ 5,949.48
0001AB	SAME AS CLIN 0001 **PR#: SC0700-04-S-J064** **SHIP TO (For Government Use Only):** W25G1U TRANSPORTATION OFFICER DSCP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-134 NEW CUMBERLAND, PA 17070-5001	16	EA	£ 138.36	£ 2,213.76

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001AC	SAME AS CLIN 0001 **PR#: SC0700-04-S-J046** **SHIP TO (For Government Use Only):** SW3222 DEF DIST DEP CORPUS CHRISTI DDCT-SO 540 FIRST STREET SE BLDG 1846 TO PH 361-961-2500 OR DSN 861-2500 CORPUS CHRISTI, TX 78419-5255	48	EA	£ 138.36	£ 6,641.28
0001AD	SAME AS CLIN 0001 **PR#: SC0700-04-S-J046** **SHIP TO (For Government Use Only):** W25G1U TRANSPORTATION OFFICER DSCP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-134 NEW CUMBERLAND, PA 17070-5001	22	EA	£ 138.36	£ 3,043.92
0002	NOMEN: VALVE, EXHAUST P/N: MD31623-1084 NSN: 1095-01-186-1539 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N Bar Coding is required QUP: 001 PROJ: CIJ **CRITICAL APPLICATION ITEM** **PR#: SC0700-04-S-J062** PRI: 13 CD: C TAC: S1CC TP: 3 Your ref#: S5198 dated February 20, 2004				
0002AA	SAME AS CLIN 0002 **SHIP TO (For Government Use Only):** W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S. CHRISMAN ROAD REC WHSE 10 PH 209-839-4307 TRACY, CA 95376-5000	9	EA	£ 133.27	£ 1,199.43
0002AB	SAME AS CLIN 0002 **SHIP TO (For Government Use Only):** SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY ROAD BLDG 147 BAY A CHERRY POINT, NC 28533-5040	33	EA	£ 133.27	£ 4,397.91

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0002AC	SAME AS CLIN 0002 **SHIP TO (For Government Use Only):** SW3117 DEF DIST DEPOT NORFOLK VA RECEIVING OFFICER DDNV PR 1968 GILBERT STREET, BLDG 135 DWY 10 NORFOLK, VA 23512-0001	8	EA	£ 133.27	£ 1,066.16
0003	NOMEN: RING, PISTON P/N: MD31623-163 NSN: 2805-01-189-8607 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N Bar Coding is required QUP: 001 **CRITICAL APPLICATION ITEM** **PR#: SC0700-04-S-J065** PRI: 13 CD: C TAC: S1CC TP: 3 Your ref#: S5198 dated February 20, 2004				
0003AA	SAME AS CLIN 0003 **SHIP TO (For Government Use Only):** W25G1U TRANSPORTATION OFFICER DSCP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-134 NEW CUMBERLAND, PA 17070-5001	122	EA	£ 33.69	£ 4,110.18
0003AB	SAME AS CLIN 0003 **SHIP TO (For Government Use Only):** W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S. CHRISMAN ROAD REC WHSE 10 PH 209-839-4307 TRACY, CA 95376-5000	35	EA	£ 33.69	£ 1,179.15

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