ORDER FOR SUPPLIES OR SERVICES

CONTRACT/PURCH ORDER/AGREEMENT NO.	DELIVERY ORDER/CALL NO.	3. DATE OF ORDER/CALL (YYYYMMMDD)	REQUISITION/PURCH REQUEST NO.	PRIORITY
N00383-03-G-007A	3H68	2004MAY06	SEE SCHEDULE	SEE SCHEDULE

6. ISSUED BY CODE N62558

U.S. NAVAL REGIONAL CONTRACTING CENTER
DETATCHMENT LONDON (NRCC), BLOCK 2, WING 12,
LIME GROVE, RUISLIP, MIDDX., HA4 8BX

POC: IAN TREVETT +44 (0)208-385-5173/FAX 5334
E-MAIL : Ian.Trevett@nrcc-london.navy.mil

7. ADMINISTERED BY (If other than 6) CODE SUK13A

DCMA NORTHERN EUROPE BAE SYSTEMS (OPERATIONS)
LTD, WARTON AERODROME DCMA, JSFW354D
WARTON, PRESTON, LANCASHIRE, PR4 IAX, UK
POC:JOANNE EDWARDS: TEL:01772-854957:FAX 856897
E-MAIL: Joanne.Edwards@dcma.mil

8. DELIVERY FOB
☐ DESTINATION
X OTHER
(See Schedule if other)

9. CONTRACTOR CODE U9143 FACILITY

NAME AND ADDRESS
- BAE SYSTEMS (OPERATIONS) LIMITED
- CUSTOMER SOLUTIONS AND SUPPORT
- S62L BUILDING NUMBER 3A016
- SAMLESBURY AERODROME
- BALDERSTONE BLACKBURN LANCASHIRE BB2 7LF UK
- POC: HAYLEY GRIMSHAW +44 (0)1254-768858/
- FAX:766387

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, Vendor Pay,
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.
Reference your
PURCHASE — 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
C1: 9700XXXX4930 NC1A 548 34003 0 000383 7R 000000 1PP1000SRPC1 = $1999.48
KG: 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150 = $10,464.18
CG: 97X4930.5CC0 000 00260 0 000000 00 000000 000000S33150 = $27,546.75

Award Amount $40,010.41

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 DCM Northern Europe, PH: +44 (0)1494 430746; Fax: +44 (0)1494 451636, for shipping instructions prior to the dispatch of goods. Goods will be delivered to the UK Point of Exportation. This priced delivery order is placed pursuant to Clause B02 (c) (1) (a) of BOA N0038303G007A and British Aerospace LTD offer of (See Schedule). Exchange rate: £ 0.4808 = $1.00.				

* 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: Ian Trevett — CONTRACTING/ORDERING OFFICER +44 (0) 208 385 5173

25. TOTAL £19,237.01
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.**

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001	NOMEN: TUBE ASSEMBLY, METAL REQUISITION# V09114-4092-GD56 P/N: 75A587210-1001 NSN: NSL PKG: STANDARD COMMERCIAL PACKAGING MARKING IAW MIL STD 129 LATEST REVISION BAR CODING REQUIRED QUP: 001 M/F: V09114-4092-GD56 **AOG** PRI:02 CD:A TAC:N909 TP:1 PROJ:AK0 ACFT BUNO: 165388 NON CRITICAL ITEM CDD: 13 SEPTEMBER 2004 OR EARLIER KTR REF: E-MAILED QUOTATION 73AEX040000565 LINE NO 000071 RECEIVED THURSDAY 22 APRIL 2004 **The "Ship to" address cited against below item is for US Government Information only.** SHIP TO: V09114 AVIATION SUPPLY OFFICER MARINE AVIATION LOGISTICS SQ 14 MALS 14 BLDG 1016 MCAS CHERRY POINT, NC 28533-6010 ACCOUNTING AND APPROPRIATION DATA: C1: 9700XXXX4930 NC1A 548 34003 0 000383 7R 000000 1PP1000SRPC1	1	EA	£961.35	£961.35
0002	NOMEN: PIN, STRAIGHT HEADED REQUISITION# SC0500-04-M-S875 P/N: 75A427215-2003 NSN: 5315-01-173-3803 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N MARKING IAW MIL STD LATEST REVISION BAR CODING REQUIRED QUP: 001 M/F: SC0500-04-M-S875 PRI:15 CD:C TAC:S1KK TP: 3 NON CRITICAL ITEM CDD: 2 AUGUST 2004 OR EARLIER KTR REF: APL PERIOD 1 JANUARY 2004 – 31 DECEMBER 2004 **The "Ship to" address cited against below item is for US Government Information only.** SHIP TO: SW3113	45	EA	£30.86	£1388.70

	DEF DIST DEPOT CHERRY POINT NC LANGLEY RD BLDG 147 BAY A CHERRY POINT NC 28533-5040 ACCOUNTING AND APPROPRIATION DATA: KG 97X4930..5CK0 001 00260 0 000000 00 000000 000000S33150				
0003	NOMEN: TUBE AND FITTINGS, METALLIC REQUISITION# SC0700-04-S-T021 P/N: 75A597103-1001 NSN: 4710-01-237-6475 QUP: 001 M/F: SC0700-04-S-T021 CRITICAL APPLICATION ITEM CDD: 7 MAY 2005 OR EARLIER KTR REF: APL PERIOD 1 JANUARY 2004 – 31 DECEMBER 2004 ACCOUNTING AND APPROPRIATION DATA: CG 97X4930.5CC0 000 00260 0 000000 00 000000 000000S33150				
0003AA	NOMEN: SAME AS ITEM 0003 PKG: STANDARD COMMERCIAL PACKAGING MARKING IAW MIL STD 129 LATEST REVISION BAR CODING REQUIRED M/F: (TCN) R570824007G077 XXX SUP ADD TG077 SIG A PRI:02 CD:A TAC:S1CC TP:1 PROJ:AKO **The "Ship to" address cited against below item is for US Government Information only.** SHIP TO: R57082 GROUP SUPPLY MALS- 13 BLDG 328 MCAS YUMA AZ 85369-5000	1	EA	£1655.56	£1655.56 3,443,34
0003AB	NOMEN: SAME AS ITEM 0003 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N MARKING IAW MIL STD LATEST REVISION BAR CODING REQUIRED M/F: SC0700-04-S-T021 PRI:15 CD:C TAC:S1CC TP:3	7	EA	£1655.56	£11588.92 24,103.41

	The "Ship to" address cited against below item is for US Government Information only. SHIP TO: W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACEY CA 95376-5000				
0004	NOMEN: BOLT, CLOSE TOLERANCE REQUISITION# SC0500-04-M-S957 P/N: 75A607248-2001 NSN: 5306-01-179-4947 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N MARKING IAW MIL STD LATEST REVISION BAR CODING REQUIRED QUP: 001 M/F: SC0500-04-M-S957 PRI:15 CD:C TAC:S1KK TP: 3 NON CRITICAL ITEM CDD: 16 AUGUST 2004 OR EARLIER KTR REF: APL PERIOD 1 JANUARY 2004 – 31 DECEMBER 2004 **The "Ship to" address cited against below item is for US Government Information only.** SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-114 NEW CUMBERLAND PA 17070-5001 ACCOUNTING AND APPROPRIATION DATA: KG 97X4930..5CK0 001 00260 0 000000 00 000000 000000S33150	60	EA	£59.76	£3585.60
0005	NOMEN: STRAP, RETAINING P/N: SL4858BRA10BEREB10ARB NSN: 5340-99-766-3943 PKG: STANDARD COMMERCIAL PACKAGING MARKING IAW MIL STD 129 LATEST REVISION BAR CODING REQUIRED QUP: 001 NON CRITICAL ITEM CDD: 5 JULY 2004 OR EARLIER KTR REF: BUSINESS QUOTES ISSUED STATUS Q 73AEX040000565 LINE 000073 RECEIVED MONDAY APRIL 26,2004 ACCOUNTING AND APPROPRIATION DATA: KG 97X4930..5CK0 001 00260 0 000000 00 000000 000000S33150				

0005AA	NOMEN: SAME AS ITEM 0005 REQUISITION# SC0500-04-M-S799 M/F: (TCN) N65923408418MDG XXX SUP ADD SIG A PRI:03 CD:A TAC:S1KK TP:1 PROJ:705 **The "Ship to" address cited against below item is for US Government Information only.** SHIP TO: N65923 MARK FOR NADEP RECEIVING OFFICER MARINE CORPS AIR STATION 65923 CUNNINGHAM STREET BLDG 159 BAY R4 CHERRY POINT NC 28533-5040	4	EA	£9.48	£37.92
0005AB	NOMEN: SAME AS ITEM 0005 REQUISITION# SC0500-04-M-S968 M/F: (TCN) V091144117GD14 XXX SUP ADD YGD140 SIG A PRI:03 CD:A TAC:S1KK TP:1 PROJ:AKO **The "Ship to" address cited against below item is for US Government Information only.** SHIP TO: V09114 AVIATION SUPPLY OFFICER MARINE AVIATION LOGISTICS SQ 14 MALS 14 BLDG 1016 MCAS CHERRY POINT, NC 28533-6010	2	EA	£9.48	£18.96