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	0019	2004Feb20	See Schedule	02

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 6, 2004 or earlier

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
CG: 97X4930 5CE0 001 00260 0 000000 00 000000 000000S33150 $ 25,045.61

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 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 £ 12,041.93
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
31. PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL
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. 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. 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: SLEEVE,CARTRIDGE P/N: MD31623-3019 NSN: 1095-01-261-4076 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N Bar Coding is required QUP: 001 **CRITICAL APPLICATION ITEM** **PR#: SC0700-04-S-J066** PRI: 02 CD: B TAC: S1CC TP: 1 Your ref#: S5198 dated February 20, 2004				
0001AA	SAME AS CLIN 0001 **SHIP TO (For Government Use Only):** ,6 SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY ROAD BLDG 147 BAY A CHERRY POINT, NC 28533-5040	25	EA	£ 81.11	£ 2,027.75 4217.45
0001AB	SAME AS CLIN 0001 **SHIP TO (For Government Use Only):** ,7° W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S. CHRISMAN ROAD REC WHSE 10 PH 209-839-4307 TRACY, CA 95376-5000	68	EA	£ 81.11	£ 5,515.48 11,471.46

1
2
3
4
5
6
7

INCR QTY

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0002	NOMEN: TUBE, SPECIAL P/N: AJJ6193-657B NSN: 1095-00-468-5046 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N Bar Coding is required QUP: 001 **CRITICAL APPLICATION ITEM** **PR#: SC0700-04-S-H020** PRI: 02 CD: B TAC: S1CC TP: 1 Your ref#: S5143 dated January 6, 2004				
0001AA	SAME AS CLIN 0001 M/F: (TCN) PISD5N33184114 XXX SUP ADD DA2JXN SIG L **SHIP TO (For Government Use Only):** FMS REQUIREMENT CONTACT TRANSPORTATION OFFICE AT ADMIN OFFICE PRIOR TO SHIPMENT	2	EA	£ 449.87	£ 899.74 1871.34
0001AB	SAME AS CLIN 0001 **SHIP TO (For Government Use Only):** SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY ROAD BLDG 147 BAY A CHERRY POINT, NC 28533-5040	8	EA	£ 449.87	£ 3,598.96 7485.36

8

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        TIME 0919   NATIONAL INVENTORY RECORD INQUIRY   25 FEB 2004   PAGE 001

1. NSN 1095 00 468 5046   2. OPTION G   3. SRC       4. MODE *   5. PRTR **
       CURRENT ITEM                                I&S MASTER: NONE
ABBREVIATED REPLY                                  FAMILY NSN: 1095 00 468 5046
    EFF     ACQ CUR FUT            MGR ITM ACT WPN SPL TY  CIV CMD          C
KC  DATE UI ADV SSC SSC   STD-UP   RVW FRZ DEC SYS ITM ITM ENG CTL ORC HCC  C
CC 03274 EA  J   3   N      970.38  N      AA   N                  AN       N

I---MRQ I---UMIPS VD    ROPL ISBL-ASST  ROP-COMP  CLTH-FCT MIG L/R RIC WR
0 99999 0       0          0         0         0  00.00000      S  N32

L     O C T           F                 L     O C T           F
S RIC P C A OH-ASSETS C INV ICOD  INH   S RIC P C A OH-ASSETS C INV ICOD  INH

                              NO ON-HAND ASSETS

DUE IN ASSETS
TDI LOC     RB/PR/PIIN   SUPL/CLIN  EDD  O/P CND    DI-QTY  RECD-QTY   LIT-QTY


                              NO DUE IN ASSETS
USTD17-24-220 LAST PAGE OF INQUIRY.
AT DCSC       ENTER NEW INQUIRY, OR ENTER NEW VERB AND PRESS ENTER.
4-©            1    SAMMS     206.38.132.51              TFW006AC         3/9
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        TIME 0920          SAMMS DUE IN INQUIRY     DATE 25 FEB 2004   PAGE 001

1) OPTION J *2) NSN 1095 00 468 5046 *3) LOC/TDI                *4) ORC
            *5) MILS DOC #                  *6) MODE 1 *7) PRINTER
            *8) PIIN                  *9) CLIN         *10) CALL
                            *11) OPEN-LINES-ONLY N
UI EA   ACQN-COST     755.16  NIR-ORC AN
TDI    RB/PR/PIIN     CLIIN  LOC O/P COND  MILS DOC #/SFX  MGT GFM IDS ADM TRX
DDZ N6255803M4165     000700 SNC  A  A    PISD5N23304132    E          616  E
 EID  DUE IN-DATE/QTY  SHPD-DATE/QTY   RCVD-QTY  LITG-DATE/QTY  DOLA  BR/BUY
      03290         6 03205         6         6 00000         0 04041 AA DC3

TDI    RB/PR/PIIN     CLIIN  LOC O/P COND  MILS DOC #/SFX  MGT GFM IDS ADM TRX
DDZ SC070004SH020     000100 SNC  A  A    PISD5N33184114               616  E
 EID  DUE IN-DATE/QTY  SHPD-DATE/QTY   RCVD-QTY  LITG-DATE/QTY  DOLA  BR/BUY
      04087         2 00000         0         0 00000         0 03323 AA DC5


USTD15-11-223 LAST PAGE -
AT DCSC       ENTER A NEW INQUIRY OR A NEW VERB.
4-©           1    SAMMS     206.38.132.51              TFW006AC         3/12
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                                        TIME 0920   DATE 25 FEB 04  PAGE   1
                        ACTIVE CONTRACT FILE - PROCUREMENT
PIIN SC070004SH020     CAGE U1918 NAME: FLIGHT REFUELLING LTD         SRC
ABVS DT  CDD/ADPC  DELAY  AWD DT    STOCK NUMBER   RPT CD PAY ADM C/D S/P EPPI
 04087   04087            03332   1095-00-468-5046  2X5A  16  616    C

CLIN     PR NUMBER      PRLI   CONT QTY  U/I PU/I  CONV FAC      CONT U/P  PDC
0001   YPC03324000548  000100         2   EA         0.0000      970.38000   1
       ITEM DESCRIPTION: TUBE, SPECIAL.
A/CST    PMIC    F/U     DLVY   CNSD  OPT    QUANITY     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
     B00         0.00000       0.00000          T       O  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  AN 00000 03347   A   A   N   N   N   3
OBLIG DOLLARS ODATE FCC VOUCH NR DISC  FIC WSC CX PND CX QTY REC MGT LIT MGT
      1940.76 03345 CE           00 00                 00000
REQUISITION NR SUP ADD SIG REQ DIC PRI E/I PROJ TIC PRC RSN CANC CD/DT DT CLSD
PISD5N33184114  DA2JXN   L   A01    13                  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              TFW006AC         1/3
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