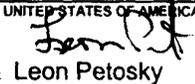


ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 10				
CONTRACT/PURCH ORDER/AGREEMENT NO. N00383-03-G-007A			DELIVERY ORDER/CALL NO. 3H07		3. DATE OF ORDER/CALL (YYYYMMDD) 2003 OCT 28		REQUISITION/PURCH REQUEST NO. SEE SCHEDULE			PRIORITY SEE SCHEDULE				
8. ISSUED BY CODE N62558 U.S. NAVAL REGIONAL CONTRACTING CENTER DETACHMENT LONDON (NRCC), BLOCK 2, WING 12, LIME GROVE, RUISLIP, MIDDX., HA4 8BX ENGLAND POC: LEON PETOSKY +44 (0) 208-385-5352/FAX 5334 E-MAIL: Leon.Petosky@nrcc-london.navy.mil				7. ADMINISTERED BY (If other than 8) CODE SUK13A DCMA NORTHERN EUROPE BAE SYSTEMS (OPERATIONS) LTD. WARTON AERODROME DCMA, JSF-W354D WARTON, PRESTON LANCASHIRE, PR4 1AX, UK POC: JOANNE EDWARDS; TEL: 01772-854-957; FAX: 856-897 E-MAIL: joanne.edwards@dcma.mil				8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)						
9. CONTRACTOR CODE U9143 NAME BAE SYSTEMS (OPERATIONS) LIMITED AND CUSTOMER SOLUTIONS AND SUPPORT ADDRESS S62L BUILDING NUMBER 3A016 SAMBLESBURY AERODROME BALDERSTONE BLACKBURN LANCASHIRE BB2 7LF UK POC: HAYLEY GRIMSHAW +44 (0) 1254-768858, FAX: 766387				FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> 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 HQ0349 DFAS-Europe, Vendor Pay, Attn DCMA Team, Bldg 3208, Mannheimer Strasse Kleber Kaserne, 67657 Kaiserslautern, Germany				MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.						
16. TYPE OF ORDER												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.
												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 (YYMMDD)		
<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 SEE SCHEDULE										Exchange rate: £ 0.5714 = \$1.00.		Award Amount US: \$25,609.87		
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: £ 0.5714 = \$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: Leon Petosky		25. TOTAL £14,633.48		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						27. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS				
f. 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. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)				
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.				

**Special Note:**

1. 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
2. In addition to copies required by DFARS 246.370, two (2) copies of the DD Form 250 shall be forwarded to:

<p>D.S.C.C. (SC0700)                  3990 E. Broad St.                  Columbus, OH. 43216-5000                  Attn: Dennis Wilkerson                  Dennis_Wilkerson@dsc.dla.mil                  Tel: (614) 692-4603                  Fax: (614) 693-1607</p>	<p>D.S.C.P. (SC0500)                  700 Robbins Ave                  Philadelphia, PA. 19111                  Attn: Ron Woertz                  Ronald.woertz@dla.mil                  Tel: (215) 737-4752                  Fax: (215) 737-7902</p>	<p>NAVICP (N00383)                  700 Robbins Ave.                  Philadelphia, PA. 19111-5098                  Attn: Eileen Auckett                  eileen.auckett@navy.mil                  Tel: (215) 697-1142                  Fax: (215) 697-1144</p>
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ACCOUNTING AND APPROPRIATION DATA:

KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150 \$5,237.14  
 CG 97X4930.5CC0 001 00260 0 000000 00 000000 000000S33150 \$1,589.72  
 C1:9700XXXX4930 NC1A 548 34003 0 000383 7R 000000 1PP1000SRPC1 \$18,783.01

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001	<p>NOMEN: BRACKET MOUNTING                      P/N: 75A325548-2004                      NSN: NSL                      QUP: 001                      CDD: 1 APR 2004 OR EARLIER                      REQUIRES BAR CODING IAW MIL-STD-129                      PKG: STANDARD COMMERCIAL</p> <p>PRI: AOG                      CD: A; TAC: N909; TP: 1</p> <p>NON-CRITICAL</p> <p>REQUISITION # V091143279GD36                      QUOTATION REF: FROM BAE APL</p> <p>ACCOUNTING AND APPROPRIATION DATA:                      C1:9700XXXX4930 NC1A 548 34003 0 000383 7R 000000                      1PP1000SRPC1</p> <p><b>The "Ship to" address cited below is for US Government                      Information only.</b></p> <p>SHIP TO: V09114                      GROUP SUPPLY                      MALS 14 BLDG 1016 MCAS                      CHERRY POINT NC 28533-5098</p> <p>M/F: V09114-3279-GD36                      ACFT BUNO 165381                      PROJ: AKO</p>	2	EA	£625.89	£1,251.78

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0002	<p>NOMEN: MUFFLER GUARD                      P/N: 75A326105-1004                      NSN: NSL                      QUP: 001                      CDD: 10 JUN 2004 OR EARLIER                      REQUIRES BAR CODING IAW MIL-STD-129                      PKG: STANDARD COMMERCIAL</p> <p>PRI: AOG                      CD: A; TAC: N909; TP: 1</p> <p>NON-CRITICAL</p> <p>ACCOUNTING AND APPROPRIATION DATA:                      C1:9700XXXX4930 NC1A 548 34003 0 000383 7R 000000                      1PP1000SRPC1</p> <p>REQUISITION # V091143267GE37                      QUOTATION REF: 73AEX020000352, LINE 135</p> <p><b>The "Ship to" address cited below is for US Government Information only.</b></p> <p>SHIP TO: V09114                      GROUP SUPPLY                      MALS 14 BLDG 1016 MCAS                      CHERRY POINT NC 28533-5098</p> <p>M/F: V09114-3267-GE37                      ACFT BUNO: 165307                      PROJ: AKO</p>	1	EA	£1,134.57	£1,134.57

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0003	<p>NOMEN: GUARD, MUFFLER-EXHAUST  P/N: 75A326104-1011  NSN: NSL  QUP: 001  CDD: 25 MAR 2004 OR EARLIER  REQUIRES BAR CODING LAW MIL-STD-129  PKG: STANDARD COMMERCIAL</p> <p>PRI: AOG  CD: A; TAC: N909; TP: 1</p> <p>NON-CRITICAL</p> <p>ACCOUNTING AND APPROPRIATION DATA:  C1:9700XXXX4930 NC1A 548 34003 0 000383 7R 000000  1PP1000SRPC1</p> <p>REQUISITION # V091143266GE23  QUOTATION REF: 73AEX020000352, LINE 136</p> <p><b>The "Ship to" address cited below is for US Government Information only.</b></p> <p>SHIP TO: V09114  GROUP SUPPLY  MALS 14 BLDG 1016 MCAS  CHERRY POINT NC 28533-5098</p> <p>M/F: V09114-3266-GE23  ACFT BUNO: 165307  PROJ: AKO</p>	01	EA	£4,009.04	£4,009.04

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0004	<p>NOMEN: BRACKET                      P/N: 75A667131-1008                      NSN: NSL                      QUP: 001                      CDD: 4 MAR 2004 OR EARLIER                      REQUIRES BAR CODING IAW MIL-STD-129                      PKG: STANDARD COMMERCIAL</p> <p>PRI: AOG                      CD: A; TAC: N909; TP: 1</p> <p>NON-CRITICAL</p> <p>ACCOUNTING AND APPROPRIATION DATA:                      C1:9700XXXX4930 NC1A 548 34003 0 000383 7R 000000                      1PP1000SRPC1</p> <p>REQUISITION # V091143282GD19                      QUOTATION REF: 73AEX040000563 LINE 45</p> <p><b>The "Ship to" address cited below is for US Government Information only.</b></p> <p>SHIP TO: SHIP TO: V09114                      GROUP SUPPLY                      MALS 14 BLDG 1016 MCAS                      CHERRY POINT NC 28533-5098</p> <p>M/F: V09114-3282-GD19                      ACFT BUNO: 164571                      PROJ: AKO</p>	2	EA	£1,047.17	£2,094.34

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0005	<p>NOMEN: BRACKET  P/N: 75A667131-1007  NSN: NSL  QUP: 001  CDD: 18 FEB 2004 OR EARLIER  REQUIRES BAR CODING IAW MIL-STD-129  PKG: STANDARD COMMERCIAL</p> <p>PRI: AOG  CD: A; TAC: N909; TP: 1</p> <p>NON-CRITICAL</p> <p>ACCOUNTING AND APPROPRIATION DATA:  C1:9700XXXX4930 NC1A 548 34003 0 000383 7R 000000  1PP1000SRPC1</p> <p>REQUISITION # V091143282GD22  QUOTATION REF: 73AEX040000563, LINE 44</p> <p><b>The "Ship to" address cited below is for US Government Information only.</b></p> <p>SHIP TO: SHIP TO: V09114  GROUP SUPPLY  MALS 14 BLDG 1016 MCAS  CHERRY POINT NC 28533-5098</p> <p>M/F: V09114-3282-GD22  ACFT BUNO: 164517  PROJ: AKO</p>	1	EA	£2,242.88	£2,242.88
0006	<p>NOMEN: BOLT, CLOSE TOLERANCE  P/N: 75A667251-2001  NSN: 5306-01-176-3976  QUP: 001  CDD: 29 APR 2004 OR EARLIER  REQUIRES BAR CODING IAW MIL-STD-129  PKG: STANDARD COMMERCIAL</p> <p>PRI: 03  CD: A; TAC: SIKK; TP: 1</p> <p>NON-CRITICAL</p> <p>ACCOUNTING AND APPROPRIATION DATA:  KG 97X4930.5CK0 001 00260 0 000000 00 000000  000000S33150</p> <p>QUOTATION REF: 73AEX040000561 LINE 189</p>				

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0006AA	<p>SAME AS CLIN 0006 REQUISITION # SC0500-03M-R261</p> <p><b>The "Ship to" address cited below is for US Government Information only.</b></p> <p>CONTACT TRANS OFFICE AT ADMIN OFFICE PRIOR TO SHIPMENT</p> <p>M/F: (TCN) N793673230G013 XXX PROJ: AK0 SUP ADD N48535 SIG J</p> <p>ADDED MARKING FOR FREIGHT SHIPMENT: N48535 NAVAL AIR INTERIM CONTRACTOR SUPPY SUPPORT FACILITY BLDG 612 BAY 12 MCAS BEAUFORT BEAUFORT, SC 29904-5010</p>	100	EA	£9.49	£949.00
0006AB	<p>SAME AS CLIN 0006 REQUISITION # SC0500-03M-R330</p> <p><b>The "Ship to" address cited below is for US Government Information only.</b></p> <p>CONTACT TRANS OFFICE AT ADMIN OFFICE PRIOR TO SHIPMENT</p> <p>M/F: (TCN) N793673252G029 XXX PROJ: AK0 SUP ADD N48535 SIG J</p> <p>ADDED MARKING FOR FREIGHT SHIPMENT: N48535 NAVAL AIR INTERIM CONTRACTOR SUPPY SUPPORT FACILITY BLDG 612 BAY 12 MCAS BEAUFORT BEAUFORT, SC 29904-5010</p>	150	EA	£9.49	£1,423.50

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0007	NOMEN: TUBE ASSEMBLY, METAL P/N: 75A697221-1007 NSN: 4710-01-217-9555 QUP: 001 CDD: 4 MAR 2004 OR EARLIER REQUIRES BAR CODING LAW MIL-STD-129 PKG: STANDARD COMMERCIAL  QUOTATION REF: 73AEX040000429, LINE 001  ACCOUNTING AND APPROPRIATION DATA: CG 97X4930.5CC0 001 00260 0 000000 00 000000 000000S33150				
0007AA	SAME AS CLIN 0007 REQUISITION # SC0700-03M-J741  PRI: 13 CD: C; TAC: SICC; TP: 3  NON-CRITICAL  The "Ship to" address cited below is for US Government Information only.  SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BLDG MISSION DOOR 113-134 NEW CUMBERLAND, PA 17070-5001	2	EA	£302.79	£605.58  <i>1059.82</i>
0007AB	SAME AS CLIN 0007 REQUISITION # SC0700-04M-J749  PRI: 03 CD: A; TAC: SICC; TP: 1  The "Ship to" address cited below is for US Government Information only.  SHIP TO: N65923 MARK FOR NADEP RECEIVING OFFICER MARINE CORPS AIR STATION 65923 CUNNINGHAM ST BLDG 159, BAY R4 CHERRY POINT, NC 28533-5040  M/F: (TCN) N65923323330MD XXX PROJ: 705	1	EA	£302.79	£302.79  <i>529.91</i>

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0008	<p>NOMEN: BOLT  P/N: STD2180D20  NSN: 5305-00-467-7549  QUP: 010  CDD: 29 APR 2004 OR EARLIER  REQUIRES BAR CODING IAW MIL-STD-129  PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N</p> <p>PRI: 06  CD: A; TAC: S1KK; TP: 2</p> <p>NON-CRITICAL</p> <p>ACCOUNTING AND APPROPRIATION DATA:  KG 97X4930.5CK0 001 00260 0 000000 00 000000  000000S33150</p> <p>REQUISITION # SC0500-03M-Q719  QUOTATION REF: BAE APL</p> <p><b>The "Ship to" address cited below is for US Government Information only.</b></p> <p>SHIP TO: FMS REQUIREMENT  CONTACT TRANS OFFICE AT ADMIN  OFFICE PRIOR TO SHIPMENT</p> <p>M/F: (TCN) PTHS5431204720 XXX  SUP ADD PA4JBC SIG L  DIC A01 DIST F9Z ADV FC 48</p>	100	EA	£6.20	£620.00