

ORDER FOR SUPPLIES OR SERVICES					Page 1 of 10	
1. CONTRACT/PURCH ORDER/AGREEMENT NO.  N62558-03-M-4123	2. DELIVERY ORDER/CALL NO.  N62558	3. DATE OF ORDER/CALL (YYYYMMDD)  2002OCT29	4. REQUISITION/PURCH REQUEST NO.  SEE SCHEDULE	5. PRIORITY  SEE SCHEDULE		
6. ISSUED BY 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) DCMA NORTHERN EUROPE (UK) UNIT 2, HAMPDEN CT, KINGSMOOR BUS PK LOUDWATER, HIGH WYCOMBE BUCKS, HP11 1JU TEL: 01494-430703; FAX: 01494-451636		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR FR-HITEMP LIMITED ABBEY PARK, SOUTHAMPTON ROAD TITCHFIELD, FAREHAM HAMPSHIRE PO14 4QA CONTACT: MIKE TERRY - 01329-853119 mike.terry@fr-hitemp.co.uk		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			
14. SHIP TO  SEE SCHEDULE		15. PAYMENT WILL BE MADE BY DFAS EUROPE, VENDOR PAY ATTN DCMA TEAM BUILDING 3208 KLEBER KASERNE, MANNHEIMER STRASSE 67657 KAISERSLAUTERN, GERMANY		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.		
16. DELIVERY PURCHASE 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 # MTQMIL00144 DATED OCTOBER 4, 2002; MTQMIL00140 DATED 10/22/03; MTQMIL00148 DATED 10/24/02 & MTQMIL00145 DATED 10/24/02 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		
<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 KG 97X4930 5CKO 001 00260 0 000000 00 000000 000000S33150      \$43,164.30 CG 97X4930 5CCO 001 00260 0 000000 00 000000 000000S33150      \$22,820.52						
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 NAFS 5232.903.  The contractor shall contact the Transportation Branch at DCMA Northern Europe (UK), 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.  Exchange Rate \$1.00 = £0.5882					
* 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		25. TOTAL	£ 38,812.27
			BY: MARIA MOLL 		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.	29. D.O. VOUCHER NO.	30. INITIALS	
f. TELEPHONE NUMBER			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY	
g. E-MAIL ADDRESS			31. PAYMENT		33. AMOUNT VERIFIED CORRECT FOR	
38. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER	
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		40. TOTAL CONTAINERS		35. BILL OF LADING NO.	
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001	<p>NOMEN: WASHER, SPECIAL                      P/N: 1111239                      PR#: SC0500-02-M-P740                      NSN: 5310-00-453-4187                      PKG: STANDARD COMMERCIAL                      Bar Coding is required                      QUP: 001                      PROJ: HA9                      M/F: (TCN) PSPH5422530122 XXX                      SUP ADD PA7JWO SIG L                      CRITICAL ITEM</p> <p>PRI: 13 CD: C TAC: S1KK TP: 3</p> <p>CDD:                      JANUARY 2, 2003 OR EARLIER</p> <p><b>Accounting and Appropriation Data:</b>                      KG 97X4930.5CKO 001 00260 0 000000 00 000000 000000S33150</p> <p><b>SHIP TO (For Government Use Only):</b>                      FMS REQUIREMENT                      CONTACT TRANSPORTATION OFFICE AT ADMIN OFFICE                      PRIOR TO SHIPMENT.</p>	2	EA	£ 18.24	£ 36.28
0002	<p>NOMEN: ACTUATOR, ELECTRO-MECHANICAL, ROTARY                      P/N: 9406055                      PR#: SC0700-02-M-Q759                      NSN: 4810-99-075-0936                      PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N                      BAR CODING IS REQUIRED                      QUP: 001                      CRITICAL ITEM</p> <p>PRI: 15 CD: C TAC: S1CC TP: 3</p> <p>CDD:                      OCTOBER 23, 2003 OR EARLIER</p> <p><b>Accounting and Appropriation Data:</b>                      CG 97X4930 5CCO 001 00260 0 000000 00 000000 000000S33150</p> <p><b>SHIP TO (For Government Use Only):</b>                      W25G1U                      TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113-134                      NEW CUMBERLAND, PA 17070-5001</p>	3	EA	£ 3,212.52	£ 9,637.56 <i>16,384.85</i>

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ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0003	<p>NOMEN: VALVE, VENT  P/N: 3409008  PR#: SC0700-02-M-Q712  NSN: 4820-01-178-4828  PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N  BAR CODING IS REQUIRED  QUP: 001</p> <p>PRI: 15 CD: C TAC: S1CC TP: 3</p> <p>CDD:  MAY 22, 2003 OR EARLIER</p> <p><b>Accounting and Appropriation Data:</b>  CG 97X4930 5CCO 001 00260 0 000000 00 000000 000000S33150</p> <p><b>SHIP TO (For Government Use Only):</b>  N00146  RECEIVING OFFICER  ATTN: RECEIVING BLDG 147  PSC 8020 MARINE CORPS AIR STATION  CHERRY POINT, NC 28533-0020</p>	7	EA	£ 135.51	£ 948.57  1612.66
0004	<p>NOMEN: DIAPHRAGM, VALVE, SPECIAL  P/N: 0726373  PR#: SC0700-02-M-Q832  NSN: 4820-01-168-2795  PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N  BAR CODING IS REQUIRED  QUP: 001  PROJ: C13</p> <p>PRI: 13 CD: C TAC: S1CC TP: 3</p> <p>CDD:  DECEMBER 28, 2002 OR EARLIER</p> <p><b>Accounting and Appropriation Date:</b>  CG 97X4930 5CCO 001 00260 0 000000 00 000000 000000S33150</p> <p><b>SHIP TO ( For Government Use Only):</b>  W62G2T  XU DEF DIST DEPOT SAN JOAQUIN  25600 S. CHRISMAN ROAD  REC WHSE 10 PH 209-839-4307  TRACY, CA 95376-5000</p>	41	EA	£ 5.26	£ 215.66  366.64



ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0006	<p>NOMEN: LEVER, REMOTE CONTROL                      P/N: 7960528                      PR#: SC0700-02-M-Q831                      NSN: 3040-01-247-7892                      PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N                      BAR CODING IS REQUIRED                      QUP: 001                      PROJ: AKO                      M/F: (TCN) R570822242G206 XXX                      SUP ADD SIG A</p> <p>CRITICAL ITEM                      PRI: 02 CD: A TAC: S1CC TP: 1</p> <p>CDD:                      FEBRUARY 13, 2003 OR EARLIER</p> <p><b>Accounting and Appropriation Data:</b>                      CG 97X4930 5CCO 001 00260 0 000000 00 000000 000000S33150</p> <p><b>SHIP TO (For Government Use Only):</b>                      R57082                      MALS 13 REAR SUPPLY                      COMM 520 341 2412                      BLDG 328 MARINE CORPS AIR STATION                      YUMA, AZ 85369-5000</p>	1	EA	£ 327.09	£ 327.09
0007	<p>NOMEN: VALVE, CHECK                      P/N: HTE460057                      PR#: SC0700-02-M-Q805                      NSN: 4820-99-300-8673                      PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N                      BAR CODING IS REQUIRED                      QUP: 001                      PROJ: CII</p> <p>CRITICAL ITEM                      PRI: 13 CD: C TAC: S1CC TP: 3</p> <p>CDD:                      FEBRUARY 27, 2003 OR EARLIER</p> <p><b>Accounting and Appropriation Data:</b>                      CG 97X4930 5CCO 001 00260 0 000000 00 000000 000000S33150</p> <p><b>SHIP TO ( For Government Use Only):</b>                      W62G2T                      XU DEF DIST DEPOT SAN JOAQUIN                      25600 S. CHRISMAN ROAD                      REC WHSE 10 PH 209                      TRACY, CA 95376-5000</p>	11	EA	£ 160.45	£ 1,764.95 <i>3000.59</i>

*CK  
D/E*

*JB*

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0008	<p>NOMEN: SEAL SPECIAL  P/N: HTE658-55-4371A  PR#: SC0500-02-M-P395  NSN: 5330-00-452-7936  PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N  BAR CODING IS REQUIRED  QUP: 001</p> <p>CRITICAL ITEM  PRI: 15 CD: C TAC: S1KK TP: 3</p> <p>CDD:  DECEMBER 27, 2002 OR EARLIER</p> <p><b>Accounting and Appropriation Data:</b>  KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150</p>				
0008AA	<p>SAME AS ITEM 0008</p> <p><b>SHIP TO (For Government Use Only):</b>  SW3122  DEF DIST DEPOT JACKSONVILLE  BLDG 175 SWAN ROAD  NAS JACKSONVILLE, FL 32212-0103</p>	87	EA	£ 16.95	£ 1,474.65
0008AB	<p>SAME AS ITEM 0008</p> <p><b>SHIP TO (For Government Use Only):</b>  SW3133  DEF DIST DEPOT CHERRY POINT NC  LANGLEY RD BLDG 147 BAY  CHERRY POINT, NC 28533-5040</p>	73	EA	£ 16.95	£ 1,237.35
0009	<p>NOMEN: GASKET  P/N: HTE655-45-3052A  PR#: SC0500-02-M-P668  NSN: 5330-00-452-2848  PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N  BAR CODING IS REQUIRED  QUP: 001</p> <p>CRITICAL ITEM</p> <p>PRI: 15 CD: C TAC: S1KK TP: 3</p> <p>CDD:  JANUARY3, 2003 OR EARLIER</p> <p><b>Accounting and Appropriation Data:</b>  KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150</p>				

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0009AA	SAME AS ITEM 0009  <b>SHIP TO (For Government Use Only):</b> SW3122 DEF DIST DEPOT JACKSONVILLE BLDG 175 SWAN ROAD NAS JACKSONVILLE, FL 32212-0103	500	EA	£ 12.96	£ 6,480.00
0009AB	SAME AS ITEM 0009  <b>SHIP TO (For Government Use Only):</b> W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S. CHRISMAN ROAD REC WHSE 10 PH 209-839-4307 TRACY, CA 95376-5000	500	EA	£ 12.96	£ 6,480.00
0009AC	SAME AS ITEM 0009  <b>SHIP TO (For Government Use Only):</b> SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY RD BLDG 147 BAY A CHERRY POINT, NC 28533-5040	500	EA	£ 12.96	£ 6,480.00
0010	NOMEN: SEAL, SPECIAL P/N: HTE656-47-3301A PR#: SC0500-02-M-P394 NSN: 5330-00-452-2781 QUP: 001 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N BAR CODING IS REQUIRED  PRI: 15 CD: C TAC: S1KK TP: 3  ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150  CDD: JANUARY 31, 2003 OR EARLIER  <b>SHIP TO (For Government Use Only):</b> W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S. CHRISMAN ROAD REC WHSE 10 PH 209-839-4307 TRACY, CA 95376-5000	139	EA	£ 11.14	£ 1,548.46

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0011	NOMEN: CLAMP, LOOP P/N: HTE8002 NSN: 5340-99-795-4898 QUP: 001 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N BAR CODING IS REQUIRED CRITICAL ITEM  PRI: 15 CD: C TAC: S1KK TP: 3  ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.SCK0 001 00260 0 000000 00 000000 000000S33150  CDD: MARCH 28, 2003 OR EARLIER				
0011AA	SAME AS ITEM 0011 PR#: SC0500-02-M-P209  <b>SHIP TO (For Government Use Only):</b> W25G1U TRANSPORTATION OFFICER DDSF NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-134 NEW CUMBERLAND, PA 17070-5001	13	EA	£ 66.10	£ 859.30
0011AB	SAME AS ITEM 0011 PR#: SC0500-02-M-P659  <b>SHIP TO (For Government Use Only):</b> W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S. CHRISMAN ROAD REC WHSE 10 PH 209-839-4307 TRACY, CA 95376-5000	12	EA	£ 66.10	£ 793.20

**NOTES**

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@dsc.dla.mil  
Tel: (614) 692-4603  
Fax: (614) 693-1607

D.S.C.P. (SC0500)  
700 Robbins Ave  
Philadelphia, PA. 19111  
Attn: Ron Woertz  
rwoertz@dscp.dla.mil  
Tel: (215) 737-4743  
Fax: (215) 737-7902

**FAR 52.252-2 (c) Clauses Incorporated by Reference (MAY 2002)**

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

[www.deskbook.osd.mil](http://www.deskbook.osd.mil)

<http://farsite.hill.af.mil>

**FAR 52.211-5 Material Requirements (AUG 2000)****FAR 52.213-4 Terms and Conditions--Simplified Acquisitions (Other Than Commercial Items) (July 2002)****FAR 52.223-3 Hazardous Material Identification and Material Safety Data (JAN 1997)****FAR 52.225-8 Duty-Free Entry (FEB 2000)****FAR 52.225-14 Inconsistency Between English Version and Translation of Contract (FEB 2000)****FAR 52.232-25 Prompt Payment (FEB 2002)****FAR 52.246-1 Contractor Inspection Requirements (APR 1984)****FAR 52.246-2 Inspection of Supplies--Fixed-Price (AUG 1996)**

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- FAR 52.246-15 Certificate of Conformance (APR 1984) ( ITEM 0003, 0004, 0010)
- FAR 52.246-16 Responsibility for Supplies (APR 1984)
- FAR 52.247-43 F.o.b. Designated Air Carrier's Terminal, Point of Exportation (APR 1984)
- FAR 52.247-52 Clearance and Documentation Requirements—Shipments to DOD Air or Water Terminal Transshipment Points (APR 1984)
- DFARS 252.222-7002 Compliance with Local Labor Laws (Overseas) (JUN 1997)
- DFARS 252.225-7008 Supplies to be Accorded Duty-Free Entry (MAR 1998)
- DFARS 252.225-7009 Duty-Free Entry Qualifying Country End Products and Supplies (AUG 2000)
- DFARS 252.225-7027 Restriction on Contingent Fees for Foreign Military Sales (MAR 1998) (ITEM 0001)
- DFARS 252.225-7028 Exclusionary Policies and Practices of Foreign Governments (DEC 1991) (ITEM 0001)
- DFARS 252.225-7041 Correspondence in English (JUN 1997)
- DFARS 252.225-7042 Authorization to Perform (JUN 1997)
- DFARS 252.229-7000 Invoices Exclusive of Taxes or Duties (JUN 1997)
- DFARS 252.229-7001 Tax Relief (JUN 1997) Name of Tax: UK VAT Rate: 17.5%
- DFARS 252.229-7006 Value Added Tax Exclusion (United Kingdom) (JUN 1997)
- DFARS 252.229-7007 Verification of United States Receipt of Goods (JUN 1997)
- DFARS 252.229-7008 Relief from Import Duty (United Kingdom) (JUN 1997)
- DFARS 252.232-7008 Assignment of Claims (Overseas) (JUN 1997)
- DFARS 252.233-7001 Choices of Law (Overseas) (JUN 1997)
- DFARS 252.246-7000 Material Inspection and Receiving Report (DEC 1991)
- NAPS 5252.232-9000 Submission Of Invoices (Fixed Price)(JUL 1992)
- (a) "Invoice" as used in this clause does not include contractor requests for progress payments.
- (b) The contractor shall submit original invoices with copies to the address identified in the solicitation/contract award form (SF 26-Block 10; SF 33-Block 23; SF 1447-Block 14), unless delivery orders are applicable, in which case invoices will be segregated by individual order and submitted to the address specified in the order (DD 1155-Block 13 or SF 26-Block 10).
- (c) The use of copies of the Material Inspection and Receiving Report (MIRR), DD Form 250, as an invoice is encouraged. DFARS Appendix F-306 provides instructions for such use. Copies of the MIRR used as an invoice are in addition to the standard distribution stated in DFARS F-401.
- (d) In addition to the requirements of the Prompt Payment clause of this contract, the contractor shall cite on each invoice the contract line item number (CLIN); the contract subline item number (SLIN), if applicable; the accounting classification reference number (ACRN) as identified on the financial accounting data sheets, and the payment terms.
- (e) The contractor shall prepare:
- a separate invoice for each activity designated to receive the supplies or services.
  - a consolidated invoice covering all shipments delivered under an individual order.
  - either of the above.
- (f) If acceptance is at origin, the contractor shall submit the MIRR or other acceptance verification directly to the designated payment office. If acceptance is at destination, the consignee will forward acceptance verification to the designated payment office.