

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO. N00383-99-G-002A		2. DELIVERY ORDER/CALL NO. 3H81		3. DATE OF ORDER/CALL (YYYYMMDD) 2003OCT30		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: 020-8385-5397/FAX 5334 E-MAIL: rolando.cristobal@nrcc-london.navy.mil			7. ADMINISTERED BY (If other than 6) DCMA NORTHERN EUROPE, UK UNIT 2, HAMPDEN COURT, KINGSMEAD BUS PK, LOUDWATER, HIGH WYCOMBE, BUCKS, HP11 1JU FAX; 01494-451-636, TEL: 01494-430-788 CONTACT: EMILYE RAINWATER EMAIL: emilye.rainwater@dcma.mil		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER <i>(See Schedule if other)</i>				
9. CONTRACTOR NAME AND ADDRESS • TRW AERONAUTICAL SYSTEM LTD STRATFORD ROAD SOLIHULL B90 4LA ENGLAND UK CONTACT: Len Iles, 0121-4515909 E-MAIL: len.iles@goodrich.com			10. DELIVER TO FOB POINT BY (Date) (YYMMDD) SEE SCHEDULE		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISAD-VANTAGED <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		12. DISCOUNT TERMS NET 030		13. MAIL INVOICES TO THE ADDRESS IN BLOCK SEE BLOCK 15		
16. 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) _____

If this box is marked, supplier must sign Acceptance and return the following number of copies:

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE		Award Amount : US \$ 982.99	
GA 97X4930.5CGO 010 00C25 0 000000 00 000000 000000S33150		Award Amount : US \$ 47.04	
CG 97X4930.5CCO 001 00260 0 000000 00 000000 000000S33150		Award Amount : US \$ 20,721.73	
KG 97X4930.5CKO 001 00260 0 000000 00 000000 000000S33150		TOTAL AMOUNT: \$ 21,751.76	

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 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. Exchange rate: PS 0.5714 = \$1.00. This priced delivery order is placed pursuant to Clause B02(c)(1)(a) of BOA N00383-99-G-002A and Lucas Aerospace APL valid 5 Aug 2002 to 31 July 2004 and shall be acknowledged in writing by the contractor				
* 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.					25. TOTAL
24. UNITED STATES OF AMERICA  BY: ROLANDO CRISTOBAL+44(0) 208-385-5397 CONTRACTING/ORDERING OFFICER					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.	
f. TELEPHONE NUMBER		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		30. INITIALS	
g. E-MAIL ADDRESS		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
38. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.		39. DATE RECEIVED (YYYYMMDD)		34. CHECK NUMBER	
a. DATE (YYYYMMDD)		40. TOTAL CONTAINERS		35. BILL OF LADING NO.	
b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)	

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE £	TOTAL £
0001	<p>NOMEN: INSERT RING REQUISITION # SC0400-04-M-A757 P/N: N199948 NSN: 5365-00-094-8823 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N (BAR CODING REQUIRED) PRI: 15 PROJ: S2X CDD: 30 MAR 2004 OR EARLIER TP: 3 CD: A QUP: 001 TAC: S1GG REF: EMAIL RFQ 04-Q4176, 28 OCT 2003</p> <p>(FOR GOVERNMENT USE ONLY) SHIP TO: W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 TRACY CA 95376-5000</p> <p>ACCOUNTING AND APPROPRIATION DATA: ACRN GA APPLIES</p>	68	EA	8.26	561.68
0002	<p>NOMEN: SEAT, VALVE REQUISITION # SC0700-03-M-S330 P/N: N8863080-1 NSN: 4810-01-216-7634 PKG: STANDARD COMMERCIAL (BAR CODING REQUIRED) PRI: 03 PROJ: 705 CD: A TP: 1 CDD: 02 MAR 2004 OR EARLIER SIG: A QUP: 001 TAC: S1CC REF: APL M/F: (TCN) N65923309850MM XXX</p> <p>(FOR GOVERNMENT USE 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</p> <p>ACCOUNTING AND APPROPRIATION DATA: ACRN CG APPLIES</p>	1	EA	26.88	<p>26.88</p> <p>26.88 47.04</p>

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE £	TOTAL £
0003	<p>NOMEN: SEAL REQUISITION # SC0500-04M-S129 P/N: N177392-15 NSN: 5330-00-468-5130 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N (BAR CODING REQUIRED) PRI: 15 CD: C TP: 3 CDD: 01 MAR 2004 OR EARLIER QUP: 001 TAC: S1KK REF: APL</p> <p>(FOR GOVERNMENT USE ONLY) SHIP TO: SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY RD BLDG 147 BAY A CHERRY POINT NC 28533-5040</p> <p>ACCOUNTING AND APPROPRIATION DATA: ACRN KG APPLIES</p>	800	EA	5.84	4,672.00
0004	<p>NOMEN: SEAL SPECIAL REQUISITION # SC0500-04M-S128 P/N: N204830 NSN: 5330-00-467-6478 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N (BAR CODING REQUIRED) PRI: 15 PROJ: HFI CD: C TP: 3 CDD: 31 MAR 2004 OR EARLIER QUP: 001 TAC: S1KK REF: APL</p> <p>(FOR GOVERNMENT USE ONLY) SHIP TO: SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY RD BLDG 147 BAY A CHERRY POINT NC 28533-5040</p> <p>ACCOUNTING AND APPROPRIATION DATA: ACRN KG APPLIES</p>	20	EA	260.77	5,515.40

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE £	TOTAL £
0005	<p>NOMEN: O-RING REQUISITION # SC0500-04M-S101 P/N: N178376-2 NSN: 5331-99-608-0712 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N (BAR CODING REQUIRED) PRI: 15 PROJ: HFI CD: C TP: 3 CDD: 30 MAR 2004 OR EARLIER QUP: 001 TAC: S1KK REF: APL</p> <p>(FOR GOVERNMENT USE ONLY) SHIP TO: W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 TRACY CA 95376-5000</p> <p>ACCOUNTING AND APPROPRIATION DATA: ACRN KG APPLIES</p>	300	EA	5.51	1,653.00