



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-98-D-0015/0010**MOD/AMD****Name of Offeror or Contractor:** BAE SYSTEMS

## SUPPLEMENTAL INFORMATION

THIS DELIVERY ORDER IS MADE IN ACCORDANCE WITH THE REQUIREMENTS CONTRACT, DAAE20-98-D-0015, WHICH IS INCORPORATED BY REFERENCE AS PART OF THIS DOCUMENT.

THE PURPOSE OF THIS DELIVERY ORDER IS TO FUND THE REQUIREMENT AS FURTHER IDENTIFIED IN SCHEDULE B, FROM THE CATALOG PRICE LIST.

ALL MANDATORY CLAUSES FOR A FIRM-FIXED PRICE CONTRACT UNDER DAAE20-98-D-0015 APPLY TO THIS DELIVERY ORDER.

ALL OTHER TERMS AND CONDITIONS OF THE REQUIREMENTS CONTRACT REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-D-0015/0010 MOD/AMD

Name of Offeror or Contractor: BAE SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0004	SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>																						
0004AA	<u>PRODUCTION QUANTITY</u>	20	EA	\$ 14,179.00000	\$ 283,580.00																		
	NSN: 6615-01-381-1678 NOUN: GYROSCOPE, INTEGRATI FSCM: 8V613 PART NR: 7-317222006-1 SECURITY CLASS: Unclassified PRON: M122S570M1 PRON AMD: 03 ACRN: AA AMS CD: 060011H3SOX  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H091318A611</td> <td>W45G19</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>20</td> <td>18-DEC-2002</td> </tr> </table> FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0015/0010	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H091318A611	W45G19	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	20	18-DEC-2002				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H091318A611	W45G19	J		2																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	20	18-DEC-2002																					

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-98-D-0015/0010

**MOD/AMD**

**Name of Offeror or Contractor:** BAE SYSTEMS

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG					JOB		
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ORDER</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>
							<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0004AA	M122S570M1	AA	2	97	X4930AC9G 6D	26KB S11116		W52H09	\$ 283,580.00
	060011H3SOX								
								TOTAL	\$ 283,580.00

SERVICE							ACCOUNTING		OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>STATION</u>		<u>AMOUNT</u>
Army	AA	97	X4930AC9G 6D	26KB	S11116		W52H09	\$	283,580.00
							TOTAL	\$	283,580.00

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MOD/AMD

**Name of Offeror or Contractor:** BAE SYSTEMS

## LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	ORDERING OFFICER LETTER	17-DEC-2001	002	