

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. Contract/Purch Order/Agreement No.</b> DAAE20-01-P-0220	<b>2. Delivery Order/Call No.</b>	<b>3. Date Of Order/Call (YYYYMMDD)</b> <i>20010314</i>	<b>4. Requisition/Purch Request No.</b> SEE SCHEDULE
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**5. Priority**  
DOA5

<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CSC-A SUE MCGREGOR (309)782-3127 ROCK ISLAND IL 61299-7630  EMAIL: MCGREGORS@RIA.ARMY.MIL	<b>Code</b> W52H09	<b>7. Administered By (If other than 6)</b> DCMC GENERAL DYNAMICS DEFENSE SYSTEMS 100 PLASTICS AVENUE PITTSFIELD MA 01201-3677	<b>Code</b> S2208A
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**8. Delivery FOB**  
 Destination  
 Other  
  
(See Schedule if other)

<b>9. Contractor</b> Code 05606 Facility  GENERAL DYNAMICS ARMAMENT SYSTEMS 128 LAKESIDE AVENUE BURLINGTON VT 05401-4985  Name and Address  TYPE BUSINESS: Large Business Performing in U.S.	<b>10. Deliver To FOB Point By (Date) (YYYYMMDD)</b> SEE SCHEDULE	<b>11. X If Business Is</b> <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
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<b>14. Ship To</b> SEE SCHEDULE	<b>Code</b>	<b>15. Payment Will Be Made By</b> DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077	<b>Code</b> SC1016
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**13. Mail Invoices To the Address in Block** See Block 15  
  
**Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2**

**16. Type of Order**  
Delivery/Call  
Purchase  **This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.**  
Reference your  Oral;  Written Quotation, Dated 2001MAR07, furnish the following 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 Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.

Name Of Contractor	Signature	Typed Name And Title	Date Signed (YYYYMMDD)
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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					
18. Item No.	19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price	20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
	KIND OF CONTRACT: Supply Contracts and Priced Orders				

<b>* 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.</b>	24. United States Of America By: <i>Kristan A. Mendoza</i> KRISTAN A MENDOZA MENDOZA@RIA.ARMY.MIL (309)782-0243 Contracting/Ordering Officer	25. Total \$7,104.00	29. Differences
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<b>26. Quantity In Column 20 Has Been</b> <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  Date _____ Signature Of Authorized Govt Representative _____	<b>27. Ship. No.</b> <input type="checkbox"/> Partial <input type="checkbox"/> Final	<b>28. D.O. Voucher No.</b>	<b>30. Initials</b>
<b>36. I certify this account is correct and proper for payment</b>  Date _____ Signature And Title Of Certifying Officer _____	<b>31. Payment</b> <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	<b>32. Paid By</b>	<b>33. Amount Verified Correct For</b>  <b>34. Check Number</b>  <b>35. Bill Of Lading No.</b>

<b>37. Received At</b>	<b>38. Received By</b>	<b>39. Date Received</b>	<b>40. Total Containers</b>	<b>41. S/R Account Number</b>	<b>42. S/R Voucher No.</b>
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