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ORDER FOR SUPPLIES OR SERVICES

Form Approved

1. Contract/Purch Order No.	2. Delivery Order No.	3. Date Of Order	4. Requisition/Purch Request No.	5. Certified for National Defense Under DMS Reg 1 Priority
DAAE20-97-G-0002	0045		SEE SCHEDULE	DXAS

6. Issued By Code W52H09
TACOM-ROCK ISLAND
AMSTA-CM-ARCC
JAN FRANKS (309)782-5476
ROCK ISLAND IL 61299-7630

EMAIL: FRANKSJ@RIA.ARMY.MIL

7. Administered By (If other than 6) Code S2305A
DCMC DETROIT
US ARMY TANK-AUTOMOTIVE
COMMAND (TACOM)
BLDG 231 ATTN DCMDE GJD
WARREN MI 48397-5000

SCD A PAS NONE ADP PT SC1012

8. Delivery FOB
☐ Dest
☒ Other
(See Schedule if other)

9. Contractor Code 7W356 Facility Code
GENERAL DYNAMICS LAND SYSTEMS INC
38500 MOUND ROAD
STERLING HEIGHTS MI 48310-3268

TYPE BUSINESS: Large Business Performing in U.S.

10. Deliver To FOB Point By (Date)
SEE SCHEDULE

11. Mark If Business Is
☐ Small
☐ Small Disadvantaged
☐ Woman-Owned

12. Discount Terms

13. Mail Invoices To See Block 15

14. Ship To Code
SEE SCHEDULE

15. Payment Will Be Made By Code SC1012
DFAS COLUMBUS CENTER
DFAS-CO-JNC/MINUTEMAN
PO BOX 182266
COLUMBUS OH 43218-2362

Mark All Packages And Papers With Contract Or Order Number

16. TYPE OF ORDER

Delivery	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
Purchase		Reference your ☐ Oral; ☐ Written Quotation , Dated 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.

GENERAL DYNAMICS LAND SYSTEMS INC
Name Of Contractor

Signature

P.S. WHITTINGTON
CONTRACT NEGOTIATOR
Typed Name And Title

JAN 26 2001
Date Signed

☒ 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	20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
	SEE SCHEDULE CONTRACT TYPE: Cost-Plus-Fixed-Fee KIND OF CONTRACT: Maintenance Contracts Service Contracts				

* 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: JOYCE L KLEIN
KLEINJ@RIA.ARMY.MIL (309)782-5051
Contracting/Ordering Officer

25. Total $1,490,000.00
29. Differences

26. Quantity In Column 20 Has Been
☐ Inspected ☐ Received ☐ Accepted And Conforms To Contract Except As Noted

Date Signature Of Authorized Govt Representative

27. Ship. No.
☐ Partial
☐ Final

28. D.O. Voucher No.

30. Initials

31. Payment
☐ Complete
☐ Partial
☐ Final

32. Paid By

33. Amount Verified Correct For

34. Check Number

35. Bill Of Lading No.

36. I certify this account is correct and proper for payment

Date Signature And Title Of Certifying Officer

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

DD Form 1155, JUL 87 Previous editions are obsolete Contractor Must Submit Four Copies Of Invoice