



DEPARTMENT OF THE ARMY
UNITED STATES ARMY TANK - AUTOMOTIVE AND ARMAMENTS COMMAND
ROCK ISLAND, ILLINOIS 61299-7630

REPLY TO
ATTENTION OF
AMSTA-LC-CSAA

16 May 02

McDonnell Douglas Helicopter Company
DBA McDonnell Douglas Helicopter Company
5000 East McDowell Road
Mesa, AZ 85215-9707

SUBJECT: Contract DAAE20-00-D-0013 - D.O. 0033

1. Reference ordering provisions of Contract Number DAAE20-00-D-0013.

2. The following scheduled items are hereby ORDERED:

a. ITEM: Chute Assembly

NSN/Part #: 1005-01-182-1000/7-217236102

PRON: M121V054M1

Unit Price: \$1,648.51

Total Fixed Price for this line item: \$8,242.55

Acct Class: 26FB

Required Delivery Date(s): 5 - 20 Apr 03

Ship to Address: W45G19(BR4)

XR W390 Red River Munitions Ctr

Highway 82 West CL V

Gate 44 Bldg 184

Texarkana, TX 75507-5000

Document No.: W52H09-2135-A611

Contract Line #: 4

Qty: 5

Defense Property Code: DA05

Inspection: Origin

Acceptance: Origin

0004A4

SUBJECT: Contract DAAE20-00-D-0013, D. O. 0033

b. ITEM: Spacer, Forward
NSN/Part #: 5365-01-220-8523/7-317236294-3
PRON: M121V055M1
Unit Price: \$10.48
Total Fixed Price for this line item: \$9,945.52
Acct Class: 26FB

Required Delivery Date(s): 949 - 20 Feb 03

Ship to Address: W45G19(BR4)
XR W390 Red River Munitions Ctr
Highway 82 West CL V
Gate 44 Bldg 184
Texarkana, TX 75507-5000

Document No.: W52H09-2135-A612
Contract Line #: 121
Qty: 949
Defense Property Code: DA05
Inspection: Origin
Acceptance: Origin

c. ITEM: Track Assembly
NSN/Part #: 1005-01-239-4198/7-317236287-3
PRON: M121V056M1
Unit Price: \$677.70
Total Fixed Price for this line item: \$56,926.80
Acct Class: 26FB

Required Delivery Date(s): 13 - 20 Jan 04
20 - 20 Feb 04
20 - 20 Mar 04
20 - 20 Apr 04
11 - 20 May 04

Ship to Address: W45G19 (BR4)
XR W390 Red River Munitions Ctr
Highway 82 West CL V
Gate 44 Bldg 184
Texarkana, TX 75507-5000

Document No.: W52H09-2135-A613
Contract Line #: 63
Qty: 84
Defense Property Code: DA05
Inspection: Origin
Acceptance: Origin

AMSTA-LC-CSA

16 May 02

SUBJECT: Contract DAAE20-00-D-0013, D. O. 0033

d. ITEM: Cage, Tensioner
NSN/Part #: 1005-01-246-1777/7-317236417-15
PRON: M121V057M
Unit Price: \$227.69
Total Fixed Price for this line item: \$3,870.73
Acct Class: 26FB
Required Delivery Date(s): 17 - 20 Apr 03

Ship to Address: W45G19(BR4)
XR W390 Red River Munitions Ctr
Highway 82 West CL V
Gate 44 Bldg 184
Texarkana, TX 75507-5000

Document No.: W52H09-2135-A614
Contract Line #: 67
Qty: 17
Defense Property Code: DA05
Inspection: Origin
Acceptance: Origin

e. ITEM: Cradle Assy
NSN/Part #: 1005-01-284-7569/7-317226202-3
PRON: ~~M122V056M1~~ *M122V056M1 - corrected PRON*
Unit Price: \$4,386.88
Total Fixed Price for this line item: \$35,095.04
Acct Class: 26KB *shown as 26FB on original PRON*
Required Delivery Date(s): 8 - 20 Jul 03

Ship to Address: W45G19(BR4)
XR W390 Red River Munitions Ctr
Highway 82 West CL V
Gate 44 Bldg 184
Texarkana, TX 75507-5000

Document No.: W52H09-2135-A615
Contract Line #: 77
Qty: 8
Defense Property Code: DA05
Inspection: Origin
Acceptance: Origin

SUBJECT: Contract DAAE20-00-D-0013, D. O. 0033

f. ITEM: Wiring Harness
NSN/Part #: 6150-01-287-6356/7-311B24653-005
PRON: M121V059M1
Unit Price: \$1,779.92
Total Fixed Price for this line item: \$3,559.84
Acct Class: 26FB
Required Delivery Date(s): 2 - 20 Oct 03

Ship to Address: W45G19(BR4)
XR W390 Red River Munitions Ctr
Highway 82 West CL V
Gate 44 Bldg 184
Texarkana, TX 75507-5000

Document No.: W52H09-2135-A616
Contract Line #: 79
Qty: 2
Defense Property Code: DA05
Inspection: Origin
Acceptance: Origin

g. ITEM: Gear, Antibacklash
NSN/Part #: 3020-01-289-9747/7-317221482
PRON: M121V060M1
Unit Price: \$6,238.56
Total Fixed Price for this line item: \$106,055.52
Acct Class: 26FB
Required Delivery Date(s): 17 - 20 Oct 03

Ship to Address: W45G19(BR4)
XR W390 Red River Munitions Ctr
Highway 82 West CL V
Gate 44 Bldg 184
Texarkana, TX 75507-5000

Document No.: W52H09-2135-A617
Contract Line #: 83
Qty: 17
Defense Property Code: DA05
Inspection: Origin
Acceptance: Origin

AMSTA-LC-CSA

16 May 02

SUBJECT: Contract DAAE20-00-D-0013, D. O. 0033

Note that Clin 0091AA is over the negotiated quantities in the price list. See MOA for paragraph concerning "quantity breaks". You are to obtain revised material costs and use the FPRA rates and MOA pricing factors current at the time of this order. Please submit the subcontractors new material costs to DCMA and DCAA for review. When the new unit prices are approved, submit the new unit price for the larger quantity and request a de-obligation to the contract to reflect the cost savings.

j. ITEM: Segment, Lower

NSN/Part #: 1005-01-325-4263/7-317236261-5

PRON: M121V063M1

Unit Price: \$64.17

Total Fixed Price for this line item: \$16,170.84

Acct Class: 26FB

Required Delivery Date(s): 252 - 20 Nov 02

Ship to Address: W45G19(BR4)

XR W390 Red River Munitions Ctr

Highway 82 West CL V

Gate 44 Bldg 184

Texarkana, TX 75507-5000

Document No.: W52H09-2135-A620

Contract Line #: 127

Qty: 252

Defense Property Code: DA05

Inspection: Origin

Acceptance: Origin

k. ITEM: Segment, Upper

NSN/Part #: 1005-01-325-4262/7-317236260-5

PRON: M121V064M1

Unit Price: \$60.89

Total Fixed Price for this line item: \$17,353.65

Acct Class: 26FB

Required Delivery Date(s): 250 - 20 Nov 02

35 - 20 Dec 02

Ship to Address: W45G19(BR4)

XR W390 Red River Munitions Ctr

Highway 82 West CL V

Gate 44 Bldg 184

Texarkana, TX 75507-5000

AMSTA-LC-CSA

16 May 02

SUBJECT: Contract DAAE20-00-D-0013, D. O. 0033

Document No.: W52H09-2135-A621

Contract Line #: 126

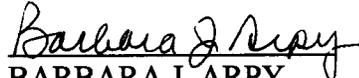
Qty: 285

Defense Property Code: DA05

Inspection: Origin

Acceptance: Origin

3. Total funds in the amount of \$308,064.04 are available, certified, and obligated by this order.
4. A formal delivery order, confirming this letter, will be issued in the near future.
5. The point of contact for this action is the undersigned, AMSTA-LC-CSAA, telephone: 309 782-7362, fax 309 782-1906, e-mail arpyb@ria.army.mil.


BARBARA J. ARPY
Ordering Officer

Date: 16 May 02