ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO.: DAAB30-02-D-0007
2. DELIVERY ORDER/CALL NO.: 0006
3. DATE OF ORDER/CALL (YYYYMMMDD): [redacted]
4. REQUISITION/PURCH REQUEST NO.: SEE SCHEDULE
5. PRIORITY: DO/A

6. ISSUED BY (CODE 952100):
TACOM-ROCK ISLAND
AMSTA LC-CSC-A
TERESA STOTTLEMYRE (309) 782-[illegible]
ROCK ISLAND IL 61299-7630
EMAIL: STOTTLEMYRET@RIA.ARMY.MIL

7. ADMINISTERED BY (If other than 6) (CODE S44026):
DCMA DALLAS
1500 MAIN STREET
DALLAS TX 75202-4399

8. DELIVERY FOR
- [ ] DESTINATION
- [x] OTHER (See Schedule if other)

9. CONTRACTOR (CODE 27777) (FACILITY: NONE) (H00139)

NAME AND ADDRESS:
LITTON SYSTEMS INC
ELECTRO-OPTICAL SYSTEMS DIV
13024 FORESTGATE DRIVE
DALLAS TX 75244-5000

TYPE BUSINESS: Large Business Performing in U.S

10. DELIVER TO FOB POINT BY (Date) (YYYYMMMDD): SEE SCHEDULE

11. X IF BUSINESS IS
- [ ] SMALL
- [ ] SMALL DISADVANTAGED
- [ ] WOMAN-OWNED

12. DISCOUNT TERMS: NET 30 DAYS

13. MAIL INVOICES TO THE ADDRESS IN BLOCK: See Block 15

14. SHIP TO (CODE): SEE SCHEDULE

15. PAYMENT WILL BE MADE BY (CODE H03439):
DFAS COLUMBUS CENTER
DFAS-CO/WEST ENTITLEMENT OPERATIONS
PO BOX 182381
COLUMBUS OH 43218-2381

MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2

16. TYPE OF ORDER
- DELIVERY/CALL: [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.

Litton EOS — NAME OF CONTRACTOR
SIGNATURE
Allen Hughes Jr/Contracts Mgr — TYPED NAME AND TITLE
11 Feb 03 — DATE SIGNED (YYYYMMMDD)

[ ] 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: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders				
				25. TOTAL	0356,160.00
				26. DIFFERENCES	

* 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
JERRY L YOWELL
YOWELLJ@RIA.ARMY.MIL (309) 782-6736
BY: Jerry L Yowell — CONTRACTING/ORDERING OFFICER — 11 Feb 03

27a. QUANTITY IN COLUMN 20 HAS BEEN
- [ ] INSPECTED
- [ ] RECEIVED
- [ ] ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED ...

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
c. DATE (YYYYMMMDD)
d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

28. SHIP. NO.
- [ ] PARTIAL
- [ ] FINAL

29. D.O. VOUCHER NO.

30. INITIALS

31. PAYMENT
- [ ] COMPLETE
- [ ] PARTIAL
- [ ] FINAL

32. PAID BY

33. AMOUNT VERIFIED CORRECT FOR

f. TELEPHONE NUMBER
g. E-MAIL ADDRESS

34. CHECK NUMBER

36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.
a. DATE (YYYYMMMDD)
b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

35. BILL OF LADING NO.

37. RECEIVED AT
38. RECEIVED BY (Print)
39. DATE RECEIVED (YYYYMMMDD)
40. TOTAL CONTAINERS
41. S/R ACCOUNT NUMBER
42. S/R VOUCHER NO.

DD FORM 1155, DEC 2001 — PREVIOUS EDITION IS OBSOLETE.