

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-02-G-0009	2. DELIVERY ORDER/CALL NO. 0027	3. DATE OF ORDER/CALL (YYYYMMDD) 2003JAN31	4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE	5. PRIORITY DOA5
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6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CAC-A CAROL C RIVARD (309)782-3272 ROCK ISLAND IL 61299-7630 EMAIL: RIVARDC@RIA.ARMY.MIL	CODE W52H09	7. ADMINISTERED BY (if other than 6) DCMA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN MI 48397-5000 A NONE SC1012	CODE S2305A	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR GENERAL DYNAMICS LAND SYSTEMS INC 38500 MOUND ROAD STERLING HEIGHTS MI 48310-3268 TYPE BUSINESS: Large Business Performing in U.S.	CODE 7W356	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED
			12. DISCOUNT TERMS		
			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15		

14. SHIP TO SEE SCHEDULE	CODE	15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041	CODE SC1018	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2
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16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	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 <input type="checkbox"/> Oral <input type="checkbox"/> 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.			

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
<input checked="" type="checkbox"/> 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 Cost-Plus-Fixed-Fee KIND OF CONTRACT: Supply Contracts and Priced Orders 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 ROXANNE SPURGETIS /SIGNED/ SPURGETIS@RIA.ARMY.MIL (309) 782-4886 BY: _____ CONTRACTING/ORDERING OFFICER	25. TOTAL	\$26,806.98
		26. DIFFERENCES	

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 (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP. NO.	29. D.O. VOUCHER NO.	30. INITIALS
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f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
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36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.		<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	31. PAYMENT	34. CHECK NUMBER
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a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				
					35. BILL OF LADING NO.

37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.
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CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-02-G-0009/0027**MOD/AMD****Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC

SUPPLEMENTAL INFORMATION

M1A1 TANK PROGRAM

NOUN: WIRING HARNESS

NSN: 6150-01-476-6479

P/N: 12937601

1. Reference DAAE20-03-R-0034 and GDLS Proposal #N-2786 dated 15 Jan 2003.
2. Inspection/Acceptance/F.O.B. Point (origin) as follows:

General Dynamics Land Systems
Imperial Valley Operations (IVO)
450 W. Aten Road
Imperial, CA 92251

3. NOTICE OF URGENT REQUIREMENT:
 - a. TACOM-RI considers this requirement to be urgent. Timely performance and delivery are essential. Deliveries ahead of schedule are encouraged whenever they can be offered without additional costs to the Government.
 - b. You are requested to immediately contact the Contract Specialist or the Contracting Officer identified on the cover page of this award to advise of any pending or potential problems and/or suggestions for contract streamlining that would enable faster deliveries.
4. Clauses provided in TACOM-RI letter dated 04 Dec 02 (Atch 01), are hereby incorporated and apply to this Order 0027.
5. All other terms and conditions of the Basic Ordering Agreement, DAAE20-02-G-0009 apply.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-G-0009/0027 MOD/AMD

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u> NSN: 6150-01-476-6479 FSCM: 19207 PART NR: 12937601 SECURITY CLASS: Unclassified																															
0001AA	<u>PRODUCTION QUANTITY</u> NOUN: WIRING HARNESS PRON: M131A303M1 PRON AMD: 03 ACRN: AA AMS CD: 070011JEGB7 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> INSPECTION/ACCEPTANCE/FOB POINT: GENERAL DYNAMICS LAND SYSTEMS IMPERIAL VALLEY OPERATIONS (IVO) 450 W. ATEN ROAD IMPERIAL, CA 92251 (End of narrative F001) 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>W52H092310H673</td> <td>W25G1U</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>50</td> <td>31-OCT-2003</td> </tr> <tr> <td>002</td> <td>50</td> <td>28-NOV-2003</td> </tr> <tr> <td>003</td> <td>50</td> <td>30-DEC-2003</td> </tr> <tr> <td>004</td> <td>50</td> <td>04-JAN-2004</td> </tr> </table> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-G-0009/0027	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H092310H673	W25G1U	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	50	31-OCT-2003	002	50	28-NOV-2003	003	50	30-DEC-2003	004	50	04-JAN-2004	200	EA	\$ 134.03490	\$ 26,806.98
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