

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. Contract/Purch Order/Agreement No.</b> DAAE20-00-D-0013	<b>2. Delivery Order/Call No.</b> 0021	<b>3. Date Of Order/Call (YYYYMMDD)</b> 2001NOV02	<b>4. Requisition/Purch Request No.</b> SEE SCHEDULE	<b>5. Priority</b> DOA5
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<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CSC-B NANCY MILES (309)782-6433 ROCK ISLAND IL 61299-7630  EMAIL: MILESN@RIA.ARMY.MIL	<b>Code</b> W52H09	<b>7. Administered By (If other than 6)</b> DCMA PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE SUITE 400 PHOENIX AZ 85004-4424	<b>Code</b> S0302A	<b>8. Delivery FOB</b> <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other  (See Schedule if other)
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<b>9. Contractor</b> MCDONNELL DOUGLAS HELICOPTER CO DBA MCDONNELL DOUGLAS HELICOPTER SY 5000 E MCDOWELL ROAD MESA AZ 85215-9707  TYPE BUSINESS: Large Business Performing in U.S.	<b>Code</b> 8V613	<b>Facility</b>	<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	<b>12. Discount Terms</b>	<b>13. Mail Invoices To the Address in Block</b> See Block 15
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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 WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381	<b>Code</b> HQ0339	<b>Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2</b>
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<b>16. Type of Order</b>	<b>Delivery/Call</b> <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.  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.
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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:

<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE SCHEDULE					FMS REQUIREMENT
<b>18. Item No.</b>	<b>19. Schedule Of Supplies/Service</b> SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price	<b>20. Quantity Ordered/Accepted*</b>	<b>21. Unit</b>	<b>22. Unit Price</b>	<b>23. Amount</b>
	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>	<b>24. United States Of America</b>  By: ADELAIDE J TKATCH /SIGNED/ TKATCHA@RIA.ARMY.MIL (309)782-5313	<b>25. Total</b> \$330,087.35	<b>29. Differences</b>
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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>32. Paid By</b>	<b>33. Amount Verified Correct For</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>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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<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 4</b>
	PIIN/SIIN DAAE20-00-D-0013/0021      MOD/AMD	

**Name of Offeror or Contractor:** MCDONNELL DOUGLAS HELICOPTER CO

SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER IS MADE IN ACCORDANCE WITH THE REQUIREMENTS CONTRACT, DAAE20-00-D-0013, WHICH IS INCORPORATED BY REFERENCE AS PART OF THIS DOCUMENT.
2. THE PURPOSE OF THIS DELIVERY ORDER IS TO FUND THE REQUIREMENT FOR FIVE M230 AUTOMATIC GUNS FROM THE M230/AWS 2001 PRICE LIST. SEE THE SUPPLIES/SERVICES PAGE.
3. ALL MANDATORY CLAUSES FOR A FIRM-FIXED PRICE CONTRACT UNDER DAAE20-00-D-0013 APPLY TO THIS DELIVERY ORDER.
4. THE TOTAL AMOUNT OF THIS ORDER IS \$330,087.35.
5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 001 \*\*\*

The Ship to Address is as follows:

CAMP NAVAJO REQUIRES A 5 DAY NOTICE PRIOR TO SHIPMENT/ARRIVAL OF STORAGE ASSETS.

USE THE FOLLOWING FREIGHT ADDRESS:

PRFCAMP NAVAJO  
CAMP NAVAJO TRANSPORTATION/INVENTORY OFFICE  
ATTN: CHERYL MOTT  
1 HUGHES AVENUE  
NAVAJO ARMY DEPOT BLDG. 15  
BELLEMONT, AZ 86015-5000

Mark for Singapore Account

Carrier to call 520-773-3232, Cheryl Mott or 520-773-3362, Nick Lucero prior to arrival to arrange delivery.  
Delivery hours: 0700-1330 Mon-Fri, except holidays.

When actual shipment is made, the shipping facility needs to fax copies of the Bill of Lading (for each transport unit) and the supply documentation (DD Form 1349 or 1149) which annotates the National Stock Number or Part Number, Quantities, Nomenclature, and serial numbers or lot numbers) to 520-773-3209.

It would be most helpful if you could send the actual weight and size of each container, pallet, and/or piece once they are prepared for shipment to Cheryl Mott.

If you have any questions please call Cheryl Mott/Transportation & Inventory at 520-773-3232

All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0013/0021 MOD/AMD

Name of Offeror or Contractor: MCDONNELL DOUGLAS HELICOPTER CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
	SUPPLIES OR SERVICES AND PRICES/COSTS																
0105	<u>Supplies or Services and Prices/Costs</u>																
0105AA	<u>PRODUCTION QUANTITY</u>	5	EA	\$ 66,017.47000	\$ 330,087.35												
	NSN: 1005-01-392-8598 NOUN: M230 AUTO GUN 30MM FSCM: 02731 PART NR: 387-3000-619 SECURITY CLASS: Unclassified PRON: J52A1A03M1 PRON AMD: 02 ACRN: AA AMS CD: VAQ048 FMS CASE IDENTIFIER: SN-B-VAQ																
	<u>Packaging and Marking</u>																
	<u>Inspection and Acceptance</u>																
	INSPECTION: Origin ACCEPTANCE: Origin																
	<u>Deliveries or Performance</u>																
	DOC SUPPL																
	<table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>BSNY2512499008</td> <td>Y00000</td> <td>M</td> <td>W80T6L</td> <td>1</td> </tr> </tbody> </table>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	BSNY2512499008	Y00000	M	W80T6L	1				
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DEL REL CD	QUANTITY	DEL DATE															
001	5	02-AUG-2003															
	FOB POINT: Origin																
	SHIP TO: <u>Contact DCMA for shipping instructions</u>																
	MARK FOR: PRFCAMP NAVAJO 1 HUGHES AVENUE NAVAJO ARMY DEPOT BELLEMONT AZ 86015-5000																
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>																
	DAAE20-00-D-0013/0021																

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**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-00-D-0013/0021 **MOD/AMD**

**Name of Offeror or Contractor:** MCDONNELL DOUGLAS HELICOPTER CO

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG			JOB	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
					<u>NUMBER</u>		
0105AA	J52A1A03M1	AA	2	9711 X8242SN01X6V6V01VAQ 04831E1SNS11116	29FA03	W52H09 \$	330,087.35
	VAQ048						
						TOTAL \$	330,087.35

SERVICE				ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>STATION</u>	<u>AMOUNT</u>
Army	AA	9711 X8242SN01X6V6V01VAQ 04831E1SNS11116		W52H09	\$ 330,087.35
				TOTAL	\$ 330,087.35