

ORDER FOR SUPPLIES OR SERVICES

| | | | | |
|------------------------------------------------------------------|-------------------------------------------|------------------------------------------------------|---------------------------------------------------------|----------------------------|
| 1. Contract/Purch Order/Agreement No. DAAE20-00-D-0024 | 2. Delivery Order/Call No. 0004 | 3. Date Of Order/Call (YYYYMMDD) 2001SEP25 | 4. Requisition/Purch Request No. SEE SCHEDULE | 5. Priority DXA5 |
|------------------------------------------------------------------|-------------------------------------------|------------------------------------------------------|---------------------------------------------------------|----------------------------|

| | | | | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------|---------------------------------------------------------------------------------------------------------------|-----------------|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------|
| 6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A ROXANNE SPURGETIS (309)782-4886 ROCK ISLAND IL 61299-7630 EMAIL: SPURGETISR@RIA.ARMY.MIL | Code | W52H09 | 7. Administered By (If other than 6) DCM ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726 | Code | S1002A | 8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other) |
| | | | SCD A | PAS NONE | ADP PT HQ0338 | |

| | | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------|-----------------|---------------------------------------------------------------|--------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|
| 9. Contractor LITTON SYSTEMS INC LASER SYSTEMS DIV 2787 S ORANGE BLOSSOM TRAIL APOPKA FL 32703 TYPE BUSINESS: Large Business Performing in U.S. | Code | 34860 | 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/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264 Payment will be made by Electronic Funds Transfer | Code | HQ0338 | Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2 |
|------------------------------------|-------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------|-----------------------------------------------------------------------------------|

| | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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) |
|--------------------|-----------|----------------------|------------------------|

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 SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price | 20. Quantity Ordered/ Accepted* | 21. Unit | 22. Unit Price | 23. Amount |
| | KIND OF CONTRACT: Supply Contracts and Priced Orders | | | | |

| | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|------------------------|--------------|
| <i>* 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.</i> | 24. United States Of America By: DAVE ELLIOTT /SIGNED/ ELLIOTTD@RIA.ARMY.MIL (309)782-3814 | 25. Total | \$119,124.00 |
| | | 29. Differences | |

| | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------------------------------------------------------------------------------------|---------------------|----------------------------------------|--|
| 26. Quantity In Column 20 Has Been <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 _____ | 27. Ship. No. | 28. D.O. Voucher No. | 30. Initials | | |
| | | <input type="checkbox"/> Partial <input type="checkbox"/> Final | 32. Paid By | 33. Amount Verified Correct For | |
| 36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____ | | <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final | | 34. Check Number | |
| | | | | 35. Bill Of Lading No. | |

| | | | | | |
|------------------------|------------------------|--------------------------|-----------------------------|-------------------------------|----------------------------|
| 37. Received At | 38. Received By | 39. Date Received | 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 PIIN/SIIN DAAE20-00-D-0024/0004 MOD/AMD | Page 2 of 5 |
|---------------------------|-----------------------------------------------------------------------------------------------------------|--------------------|

Name of Offeror or Contractor: LITTON SYSTEMS INC

SUPPLEMENTAL INFORMATION

1. This delivery order is issued in accordance with the terms and conditions of the requirements contract, DAAE20-00-D-0024, for 4 each Eyesafe Laser Rangefinders, Upgrade Version (NSN: 1240-01-418-9498, PN: 12972530).
2. Delivery is as specified in the Supplies/Services, Schedule B.
3. Litton's letter dated 6 Sep 01, waiving the 25 piece minimum and stating the delivery schedule, is hereby incorporated into this order as attachment 001.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0024/0004 MOD/AMD

Name of Offeror or Contractor: LITTON SYSTEMS INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | |
|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------|-----------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|--|--|--|--|
| | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | | | | | | | | | | | | | |
| 0001 | <u>Supplies or Services and Prices/Costs</u> | | | | | | | | | | | | | | | | |
| 0001AG | <u>PRODUCTION QUANTITY</u> | 4 | EA | \$ 29,781.00000 | \$ 119,124.00 | | | | | | | | | | | | |
| | NSN: 1240-01-418-9498 NOUN: ESLRF (4) SECURITY CLASS: Unclassified PRON: W61NG01347 PRON AMD: 01 ACRN: AA AMS CD: 123G07.D1 CUSTOMER ORDER NO: MIPR1HARLRP607 | | | | | | | | | | | | | | | | |
| | <u>Packaging and Marking</u> | | | | | | | | | | | | | | | | |
| | <u>Inspection and Acceptance</u> | | | | | | | | | | | | | | | | |
| | INSPECTION: Origin ACCEPTANCE: Origin | | | | | | | | | | | | | | | | |
| | <u>Deliveries or Performance</u> | | | | | | | | | | | | | | | | |
| | 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>W56HZV1254D056</td> <td>W31G1Y</td> <td>M</td> <td></td> <td>1</td> </tr> </table> | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W56HZV1254D056 | W31G1Y | M | | 1 | | | | |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | |
| 001 | W56HZV1254D056 | W31G1Y | M | | 1 | | | | | | | | | | | | |
| | <table border="0"> <tr> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> </tr> <tr> <td></td> <td></td> </tr> </table> | <u>PROJ CD</u> | <u>BRK BLK PT</u> | | | | | | | | | | | | | | |
| <u>PROJ CD</u> | <u>BRK BLK PT</u> | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | APP | | | | | | | | | | | | | | | | |
| | <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>4</td> <td>15-NOV-2001</td> </tr> </table> | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 4 | 15-NOV-2001 | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | |
| 001 | 4 | 15-NOV-2001 | | | | | | | | | | | | | | | |
| | FOB POINT: Destination | | | | | | | | | | | | | | | | |
| | <u>SHIP TO: PARCEL POST ADDRESS</u> | | | | | | | | | | | | | | | | |
| | (W31G1Y) SR CONSOL PROP OFF | | | | | | | | | | | | | | | | |
| | ANNISTON ARMY DEPOT BLDG 513 | | | | | | | | | | | | | | | | |
| | ANNISTON AL 36201-5021 | | | | | | | | | | | | | | | | |
| | <u>CONTRACT/DELIVERY ORDER NUMBER</u> | | | | | | | | | | | | | | | | |
| | DAAE20-00-D-0024/0004 | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-D-0024/0004

MOD/AMD

Name of Offeror or Contractor: LITTON SYSTEMS INC

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ | OBLG | | | | JOB | | |
|-------------|---------------|-------------|-------------|----------------------------------|------------------------------|---------------|-------------------|------------------|
| <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> | | <u>ORDER</u> | <u>ACCOUNTING</u> | <u>OBLIGATED</u> |
| | | | | | | <u>NUMBER</u> | <u>STATION</u> | <u>AMOUNT</u> |
| 0001AG | W61NG01347 | AA | 2 | 21 | 11206500001181050123G07D25FB | S44205 | W52H09 | \$ 119,124.00 |
| | 123G07.D1 | | | | | | | |
| | | | | | | | TOTAL | \$ 119,124.00 |

| SERVICE | | | | | | ACCOUNTING | | OBLIGATED |
|-------------|----------------------|----------------------------------|------------------------------|--------|--|----------------|----|---------------|
| <u>NAME</u> | <u>TOTAL BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | | <u>STATION</u> | | <u>AMOUNT</u> |
| | | | | | | | | |
| Army | AA | 21 | 11206500001181050123G07D25FB | S44205 | | W52H09 | \$ | 119,124.00 |
| | | | | | | TOTAL | \$ | 119,124.00 |

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-00-D-0024/0004

MOD/AMD

Name of Offeror or Contractor: LITTON SYSTEMS INC

LIST OF ATTACHMENTS

| <u>List of</u> <u>Addenda</u> | <u>Title</u> | <u>Date</u> | <u>Number</u> <u>of Pages</u> | <u>Transmitted By</u> |
|----------------------------------|-----------------------------|-------------|----------------------------------|-----------------------|
| Attachment 001 | LITTON LASER SYSTEMS LETTER | 06-SEP-2001 | 001 | |