

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. Contract/Purch Order/Agreement No.</b> DAAE20-00-D-0024	<b>2. Delivery Order/Call No.</b> 0006	<b>3. Date Of Order/Call (YYYYMMDD)</b> 2002APR25	<b>4. Requisition/Purch Request No.</b> SEE SCHEDULE	<b>5. Priority</b> DXA5
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<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CAC-A GAIL BINDEWALD (309)782-3656 ROCK ISLAND IL 61299-7630  EMAIL: BINDEWALDG@RIA.ARMY.MIL	<b>Code</b>	W52H09	<b>7. Administered By (If other than 6)</b> DCMA ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726	<b>Code</b>	S1002A	<b>8. Delivery FOB</b> <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other  (See Schedule if other)
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<b>9. Contractor</b>  LITTON SYSTEMS INC LASER SYSTEMS DIV 2787 S ORANGE BLOSSOM TRAIL APOPKA FL 32703  TYPE BUSINESS: Large Business Performing in U.S.	<b>Code</b>	34860	<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
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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 DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264  Payment will be made by Electronic Funds Transfer	<b>Code</b>	HQ0338	<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.
	<b>Purchase</b>		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)
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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				

* 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  By: DAVE ELLIOTT /SIGNED/ ELLIOTTD@RIA.ARMY.MIL (309)782-3814	25. Total	\$2,339,100.00
	Contracting/Ordering Officer	29. Differences	

<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>	<b>28. D.O. Voucher No.</b>	<b>30. Initials</b>	
<b>36. I certify this account is correct and proper for payment</b>  Date _____ Signature And Title Of Certifying Officer _____	<input type="checkbox"/> Partial	<b>32. Paid By</b>		<b>33. Amount Verified Correct For</b>
	<input type="checkbox"/> Final			
	<b>31. Payment</b>			<b>34. Check Number</b>
	<input type="checkbox"/> Complete			<b>35. Bill Of Lading No.</b>
	<input type="checkbox"/> Partial			
	<input type="checkbox"/> Final			

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****Page 2 of 6**

PIIN/SIIN DAAE20-00-D-0024/0006

MOD/AMD

**Name of Offeror or Contractor:** LITTON SYSTEMS INC

## SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0006 IS ISSUED IN ACCORDANCE WITH THE TERMS OF THE BASIC CONTRACT AND CONTRACTOR LETTERS DATED APRIL 18, 2002 AND APRIL 25, 2002 FOR 100 EACH EYESAFE LASER RANGEFINDERS. THESE LASER RANGEFINDERS WILL BE THE "Z" VERSION. DELIVERIES ARE SET FORTH IN THE FOLLOWING SECTION B.

2. IN ACCORDANCE WITH FAR 52.243-1, CHANGES - FIXED PRICE, THE FOLLOWING CHANGES ARE HEREBY MADE TO THE SCOPE OF WORK AND THE ITEM SPECIFICATION FOR CLIN 0001AB AWARDED ON THIS ORDER:

A. THE SCOPE OF WORK IS CHANGED AS FOLLOWS:

IN PARAGRAPH 3.1.1 REMOVE:

"THE CONTRACTOR MAY SUBSTITUTE THE TESTS DESCRIBED IN ATTACHMENT 23 (ALTERNATE RANGE TESTS) FOR THE PRODUCTION ACCEPTANCE TESTS (BUT NOT FIRST ARTICLE TESTS) SPECIFIED IN PARAGRAPHS 4.2.1.1 (DETECTION PROBABILITY), 4.2.1.3 (RANGE ACCURACY), AND 4.2.1.4 (TARGET DISCRIMINATION).

B. IN THE PERFORMANCE SPECIFICATION CHANGE:

THE RANGE OF 7990 SHOULD BE CHANGED TO 9990 IN THESE THREE PARAGRAPHS:

3.1, ITEM DESCRIPTION

3.2.1.13.5.1, MULTIPLE RETURN SIGNALS

3.2.1.13.5.2, FIRST/LAST RETURN LOGIC

NOTE THAT THE 7990 RANGE APPEARS IN OTHER PARAGRAPHS OF THE SPECIFICATION BUT THE ONLY PARAGRAPHS TO BE CHANGED ARE NOTED ABOVE.

3. THE CONTRACTOR AND THE GOVERNMENT AGREE TO INCLUDE THIS QUANTITY OF 40 EACH (CLIN 0001AB) IN THE NEGOTIATIONS FOR THE CHANGE ORDER EXERCISED IN DELIVERY ORDER 0005.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0024/0006 MOD/AMD

Name of Offeror or Contractor: LITTON 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>																									
0001AA	<u>PRODUCTION QUANTITY</u>  NSN: 1240-01-418-9498 NOUN: EYESAFE LASER RANGEFINDER "Z" FSCM: 19200 PART NR: 12972530 SECURITY CLASS: Unclassified PRON: M122D030M1 PRON AMD: 03 ACRN: AA AMS CD: 060011  <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>W52H0921128H11</td> <td>W90454</td> <td>J</td> <td></td> <td>1</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>30</td> <td>30-SEP-2002</td> </tr> <tr> <td>002</td> <td>30</td> <td>30-DEC-2002</td> </tr> </table> FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0024/0006	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H0921128H11	W90454	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	30	30-SEP-2002	002	30	30-DEC-2002	60	EA	\$ 23,391.00000	\$ 1,403,460.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																					
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002	30	30-DEC-2002																								
0001AB	<u>PRODUCTION QUANTITY</u>  NSN: 1240-01-418-9498 NOUN: EYESAFE LASER RANGEFINDER "E" FSCM: 19200 PART NR: 12972530 SECURITY CLASS: Unclassified PRON: M122D031M1 PRON AMD: 01 ACRN: AA AMS CD: 060011  <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>W52H0921148H10</td> <td>W90454</td> <td>J</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	W52H0921148H10	W90454	J		1	40	EA	\$ 23,391.00000	\$ 935,640.00									
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**CONTINUATION SHEET**

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**PIIN/SIIN** DAAE20-00-D-0024/0006

**MOD/AMD**

**Name of Offeror or Contractor:** LITTON SYSTEMS INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ <u>ITEM</u>	<u>AMS CD</u>	OBLG <u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		JOB ORDER <u>NUMBER</u>	ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>
0001AA	M122D030M1		AA	2	97 X4930AC9G 6D	26KB S11116		W52H09 \$	1,403,460.00
	060011								
0001AB	M122D031M1		AA	2	97 X4930AC9G 6D	26KB S11116		W52H09 \$	935,640.00
	060011								
								TOTAL \$	2,339,100.00

SERVICE <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09 \$	2,339,100.00
				TOTAL \$	2,339,100.00

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**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 6 of 6****PIIN/SIIN** DAAE20-00-D-0024/0006**MOD/AMD****Name of Offeror or Contractor:** LITTON SYSTEMS INC

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## 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	CONTRACTOR LETTER	18-APR-2002	1PG	
Attachment 002	CONTRACTOR LETTER	25-APR-2002	1PG	