

**ORDER FOR SUPPLIES OR SERVICES**

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-00-D-0027				2. DELIVERY ORDER/CALL NO. 0007		3. DATE OF ORDER/CALL (YYYYMMDD) 2002DEC02		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA5	
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CFA-C MIKE WENDLAND (309)782-3225 ROCK ISLAND IL 61299-7630 EMAIL: WENDLANDM@RIA.ARMY.MIL				CODE W52H09		7. ADMINISTERED BY (if other than 6) DCMA VAN NUYS 6230 VAN NUYS BLVD VAN NUYS CA 91401-2713				CODE S0512A	
9. CONTRACTOR LITTON SYSTEMS INC GUIDANCE AND CONTROL SYSTEMS DIV NAME AND ADDRESS 5500 CANOGA AVE WOODLAND HILLS CA 91367-6621 TYPE BUSINESS: Large Business Performing in U.S.				CODE 06481		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	
14. SHIP TO SEE SCHEDULE				CODE		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381				CODE HQ0339	
16. TYPE OF ORDER		DELIVERY CALL		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 _____ 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.							
PURCHASE		<input checked="" type="checkbox"/>									
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)	
<input 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 SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Maintenance Contracts Service Contracts				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
* 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 VICKI AHLGRIM /SIGNED/ AHLGRIMV@RIA.ARMY.MIL (309) 782-3220 BY: _____ CONTRACTING/ORDERING OFFICER				25. TOTAL		\$1,856,750.00	
27a. 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											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				<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.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER		35. BILL OF LADING NO.	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER									
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-00-D-0027/0007

MOD/AMD

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

## SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER IS NUMBERED 0007 DUE TO CANCELLATION OF DELIVERY ORDERS NUMBERED 0005 AND 0006 WHICH WILL NOT BE USED.
2. THE PURPOSE OF THIS DELIVERY ORDER IS TO PROVIDE FOR THE REPAIR OF 50 EACH PADS IMU'S IN ACCORDANCE WITH THE BASUC CONTRACT.
3. THE ESTIMATED PRICE FOR REPAIR OF THESE IMU'S IS \$37,135.00 EACH FOR A TOTAL ESTIMATED AMOUNT OF \$1,856,750.00.
4. THE FIXED PRICE FOR BILLING PURPOSES FOR TEST AND EVALUATION AND FALLOUT PARTS IS LISTED ON THE ATTACHED PRICING PAGE.
5. THE ESTIMATED TOTAL CLIN PRICE IS USED TO ESTABLISH A CEILING AMOUNT SUBJECT TO DOWNWARD REVISION ONLY.
6. DELIVERY SHALL BE INACCORDANCE WITH SCHEDULE B. EARLY DELIVERIES ARE ACCEPTABLE.
7. ALL OTHER TERMS AND CONDITIONS OF THE BASIC CONTRACT ARE APPLICABLE AND REMAIN UNCHANGED.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0027/0007 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>												
	NOUN: IMU FOR PADS SECURITY CLASS: Unclassified												
0001AA	<u>REPAIR OF IMU'S</u>	50			\$ 1,856,750.00								
				NOT TO EXCEED	\$ 1 ESTIMATED.00								
	PRON: M13OP222M1    PRON AMD: 01    ACRN: AA AMS CD: 060015UPKV												
	<u>Inspection and Acceptance</u> INSPECTION: Origin    ACCEPTANCE: Origin												
	<u>Deliveries or Performance</u>												
	DLVR SCH												
	<table border="0"> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>PERF COMPL</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>50</td> <td></td> <td>30-SEP-2003</td> </tr> </table>	<u>REL CD</u>	<u>QUANTITY</u>	<u>PERF COMPL</u>	<u>DATE</u>	001	50		30-SEP-2003				
<u>REL CD</u>	<u>QUANTITY</u>	<u>PERF COMPL</u>	<u>DATE</u>										
001	50		30-SEP-2003										
	\$ 1,856,750.00												

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-00-D-0027/0007

**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>
0001AA	M130P222M1	AA	1	97	X4930AC9G 6D	2571 S11116		W52H09	\$ 1,856,750.00
	060015UPKV								
								TOTAL	\$ 1,856,750.00

SERVICE							ACCOUNTING		OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>STATION</u>		<u>AMOUNT</u>
Army	AA	97	X4930AC9G 6D	2571	S11116		W52H09	\$	1,856,750.00
							TOTAL	\$	1,856,750.00