

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-00-D-0075	2. Delivery Order/Call No. 0004	3. Date Of Order/Call (YYYYMMDD) 2001JUN18	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
--	---	--	---	----------------------------

6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A KRISTAN A MENDOZA (309)782-0243 ROCK ISLAND IL 61299-7630 EMAIL: MENDOZAK@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than 6) DCM BOSTON 495 SUMMER STREET BOSTON MA 02210-2138	Code	S2206A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other
--	-------------	--------	--	-------------	--------	---

9. Contractor GENERAL DYNAMICS WEAPON SYSTEMS INC 291 NORTH STREET SACO ME 04072-0890 Name and Address TYPE BUSINESS: Other Small Business Performing in U.S.	Code	26978	Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE	11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
				SCD C	PAS NONE	ADP PT SC1012
					12. Discount Terms	(See Schedule if other)
					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-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077	Code	SC1016	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: KRISTAN A MENDOZA /SIGNED/ MENDOZAK@RIA.ARMY.MIL (309)782-0243	25. Total	\$489,636.00
		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	
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____	<input type="checkbox"/> Partial	32. Paid By	33. Amount Verified Correct For	
	<input type="checkbox"/> Final			
	31. Payment <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.
-----------------	-----------------	-------------------	----------------------	------------------------	---------------------

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0075/0004 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC		

SUPPLEMENTAL INFORMATION

This delivery order is for 600 each bolt assemblies against ordering period 3 at a unit price of \$816.06 each for a total value of 489,636.00.

Clin 0002AD is assigned. Delivery schedule is shown in Section B.

All terms and conditions of the basic contract apply.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0075/0004 MOD/AMD

Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	<u>Supplies or Services and Prices/Costs</u>				
0002AD	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	600	EA	\$ 816.06000	\$ 489,636.00
	NSN: 1005-00-614-7463 NOUN: BOLT,SUB ASSEMBLY FSCM: 19204 PART NR: 6147463 SECURITY CLASS: Unclassified PRON: M111S367M1 PRON AMD: 01 ACRN: AA AMS CD: 060011HHBR4				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				
	001 W52H091159A151 W31G1Z J 1				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 60 30-NOV-2001				
	002 60 30-DEC-2001				
	003 60 30-JAN-2002				
	004 60 28-FEB-2002				
	005 60 30-MAR-2002				
	006 60 30-APR-2002				
	007 60 30-MAY-2002				
	008 60 30-JUN-2002				
	009 60 30-JUL-2002				
	010 60 30-AUG-2002				
	FOB POINT: Destination				
	SHIP TO: <u>FREIGHT ADDRESS</u>				
	(W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER				
	TRANS OFFICER 256 235 6031				
	7 FRANKFORD AVE BLDG 112				
	ANNISTON AL 36201-4199				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE20-00-D-0075/0004				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-D-0075/0004 **MOD/AMD**

Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON 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>
0002AD	M111S367M1	AA	2	97	X4930AC9G 6D	26KB S11116		W52H09	\$ 489,636.00
	060011HHBR4								
								TOTAL	\$ 489,636.00

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	26KB	S11116		W52H09	\$	489,636.00
							TOTAL	\$	489,636.00