

ORDER FOR SUPPLIES OR SERVICES					Form Approved	Page 1 Of 4				
1. Contract/Purch Order No. DAAE20-00-D-0113		2. Delivery Order No. 0001		3. Date Of Order 2000SEP26		4. Requisition/Purch Request No. SEE SCHEDULE		5. Certified for National Defense Under DMS Reg 1 Priority DXS1		
6. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC BARB DOUGLAS (309) 782-5025 ROCK ISLAND IL 61299-7630 EMAIL: DOUGLASB@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299			Code S2101A			8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other
9. Contractor GENERAL DYNAMICS ROBOTIC SYSTEMS DBA ROBOTIC SYSTEMS TECHNOLOGY 1234 TECH COURT WESTMINSTER MD 21157-3065			Code ORK79	Facility Code	10. Deliver To FOB Point By (Date) SEE SCHEDULE			11. Mark If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned		
TYPE BUSINESS: Large Business Performing in U.S.					12. Discount Terms		13. Mail Invoices To 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			Code HQ0338		Mark All Packages And Papers With Contract Or Order Number	
16. T O Y R P D E E O R F	Delivery	<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		
<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: Cost-Plus-Fixed-Fee KIND OF CONTRACT: Service Contracts			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount			
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. United States Of America By: MARIA E RODRIGUEZ /SIGNED/ RODRIGUEZ@RIA.ARMY.MIL (309) 782-5719			25. Total	\$230,675.00	
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. <input type="checkbox"/> Partial <input type="checkbox"/> Final	28. D.O. Voucher No.	29. Differences			
36. I certify this account is correct and proper for payment _____ Date Signature And Title Of Certifying Officer					31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	30. Initials	33. Amount Verified Correct For		
37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account No.	34. Check Number		35. Bill Of Lading No.			

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 2 of 4

PIIN/SIIN DAAE20-00-D-0113/0001

MOD/AMD

Name of Offeror or Contractor: GENERAL DYNAMICS ROBOTIC SYSTEMS

SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS DELIVERY ORDER IS TO FUND ORDERING PERIOD 01 (Date of AWARD through 30 SEP 2001) FOR THE GAS TURBINE ENGINE AND SUPERVISORY CONTROL UNIT IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF REQUIREMENTS CONTRACT DAAE20-00-D-0113.

1. THE ESTIMATED CEILING PRICE AND THE FIXED FEE ARE AS FOLLOWS FOR THE GAS TURBINE ENGINE BASED ON A QUANTITY OF 10:

Estimated Cost: \$190,029
Fixed Fee: 19,003
Est. Ceiling Price: \$209,032

2. THE ESTIMATED CEILING PRICE AND THE FIXED FEE ARE AS FOLLOWS FOR THE SUPERVISORY CONTROL SYSTEM BASED ON A QUANTITY OF 10:

Estimated Cost: \$ 19,675
Fixed Fee: 1,968
Est Ceiling Price \$ 21,643

3. COSTS FOR TRAVEL WILL BE FUNDED ON A FORTHCOMING MODIFICATION.

4. FIVE GAS TURBINE ENGINES ARE CURRENTLY AVAILABLE FOR REPAIR/REFURBISHMENT AT WALKER POWER SYSTEMS:

TURBINE	VEHICLE NO	LOCATION
E0169	173447	FORT BRAGG
E0026	172593	FORT LEONARD WOOD
E0028	1C4512	FORT HOOD
E0213		FORT CARSON
E018-1		FORT BRAGG

5. UPON COMPLETION OF REPAIR AND ACCEPTANCE BY THE GOVERNMENT, REPAIRED UNITS SHALL BE SHIPPED FOB DESTINATION TO

XU GENERAL SUPPLY STORAGE POINT
BLUE GRASS ARMY DEPOT
2091 KINGSTON HIGHWAY
RICHMOND KY 40475-5000

6. AS A RESULT OF THIS ACTION, FUNDS IN THE AMOUNT OF \$230,675.00 ARE OBLIGATED FOR ORDERING PERIOD 01.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-D-0113/0001 **MOD/AMD**

Name of Offeror or Contractor: GENERAL DYNAMICS ROBOTIC SYSTEMS

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>		
0001AA	S60PP981S6	AA	2	97	X4930AC9B	6N	2571	S19130	W13G07	\$	209,032.00	
060015ZADAF												
0002AA	S60PP980S6	AA	2	97	X4930AC9B	6N	2571	S19130	W13G07	\$	21,643.00	
060015ZADAF												
										TOTAL	\$	230,675.00

SERVICE	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION				ACCOUNTING		OBLIGATED			
<u>NAME</u>							<u>STATION</u>	<u>AMOUNT</u>				
Army	AA		97	X4930AC9B	6N	2571	S19130	W13G07	\$	230,675.00		
										TOTAL	\$	230,675.00