

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-00-D-0113	2. Delivery Order/Call No. 0002	3. Date Of Order/Call (YYYYMMDD) 2001AUG09	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DXS1
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6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC BARB DOUGLAS (309)782-5025 ROCK ISLAND IL 61299-7630 EMAIL: DOUGLASB@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than 6) DCM BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299	Code	S2101A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)
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9. Contractor • GENERAL DYNAMICS ROBOTIC SYSTEMS DBA ROBOTIC SYSTEMS TECHNOLOGY Name and Address: 1234 TECH COURT WESTMINSTER MD 21157-3065 • TYPE BUSINESS: Large Business Performing in U.S.	Code	ORK79	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
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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 Identification Numbers in Blocks 1 and 2
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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)
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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: Cost-Plus-Fixed-Fee	20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
	KIND OF CONTRACT: Service Contracts				

<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: JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL (309)782-5051	25. Total	\$214,648.50
		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 <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For	
	<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****Page 2 of 4****PIIN/SIIN** DAAE20-00-D-0113/0002**MOD/AMD****Name of Offeror or Contractor:** GENERAL DYNAMICS ROBOTIC SYSTEMS

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS DELIVERY ORDER IS TO FUND ORDERING PERIOD 02 (1 OCT 2001 - 30 SEP 2002) FOR THE GAS TURBINE ENGINE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF REQUIREMENTS CONTRACT DAAE20-00-D-0113.

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

ESTIMATED COST: \$195,135.00
FIXED FEE: 19,513.50
EST. CEILING PRICE: \$214,648.50

3. AS A RESULT OF THIS ACTION, FUNDS IN THE AMOUNT OF \$214,648.50 ARE OBLIGATED FOR ORDERING PERIOD 01.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-D-0113/0002

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>
							<u>NUMBER</u>		
0001AA	S61PP971S6	AA	2	97	X4930AC9B 6N	2571 S19130		W13G07	\$ 214,648.50
	060015ZADAF								
								TOTAL	\$ 214,648.50

SERVICE							ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC9B 6N	2571	S19130		W13G07	\$ 214,648.50
							TOTAL	\$ 214,648.50