

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. CONTRACT PURCH ORDER/AGREEMENT NO.</b> DAAE20-00-D-0113				<b>2. DELIVERY ORDER/CALL NO.</b> 0006		<b>3. DATE OF ORDER/CALL (YYYYMMDD)</b> 2004JUL20		<b>4. REQUISITION/PURCH REQUEST NO.</b> SEE SCHEDULE		<b>5. PRIORITY</b> DXS1		
<b>6. ISSUED BY</b> TACOM-ROCK ISLAND AMSTA-AQ-ARCC FAYE TABER (309)782-3796 ROCK ISLAND IL 61299-7630 EMAIL: TABERF@RIA.ARMY.MIL				<b>CODE</b> W52H09		<b>7. ADMINISTERED BY (if other than 6)</b> DCMA MARYLAND 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299				<b>CODE</b> S2101A		
<b>9. CONTRACTOR</b> GENERAL DYNAMICS ROBOTIC SYSTEMS 1234 TECH COURT WESTMINSTER, MD. 21157-3065  TYPE BUSINESS: Large Business Performing in U.S.				<b>CODE</b> 0RK79		<b>FACILITY</b>		<b>10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)</b> SEE SCHEDULE		<b>8. DELIVERY FOB</b> <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
<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				<b>CODE</b> HQ0338		
<b>11. X IF BUSINESS IS</b> <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED				<b>12. DISCOUNT TERMS</b>		<b>13. MAIL INVOICES TO THE ADDRESS IN BLOCK</b> See Block 15						
<b>16. TYPE OF ORDER</b> DELIVERY/ CALL <input checked="" type="checkbox"/> PURCHASE <input 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. 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)			
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:												
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE SCHEDULE												
<b>18. ITEM NO.</b>		<b>19. SCHEDULE OF SUPPLIES/SERVICE</b> SEE SCHEDULE CONTRACT TYPE: Cost-Plus-Fixed-Fee  KIND OF CONTRACT: Service Contracts				<b>20. QUANTITY ORDERED/ACCEPTED*</b>		<b>21. UNIT</b>	<b>22. UNIT PRICE</b>		<b>23. AMOUNT</b>	
* 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.					<b>24. UNITED STATES OF AMERICA</b> MARGARET C TUFTEE /SIGNED/ TUFTEEM@RIA.ARMY.MIL (309)782-7163					<b>25. TOTAL</b>	\$135,846.43	
					BY: _____					<b>26. DIFFERENCES</b>		
<b>27a. 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												
<b>b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>						<b>c. DATE (YYYYMMDD)</b>		<b>d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>				
<b>e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>						<b>28. SHIP. NO.</b>		<b>29. D.O. VOUCHER NO.</b>		<b>30. INITIALS</b>		
<b>f. TELEPHONE NUMBER</b>			<b>g. E-MAIL ADDRESS</b>			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		<b>32. PAID BY</b>		<b>33. AMOUNT VERIFIED CORRECT FOR</b>		
<b>36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.</b>						<b>31. PAYMENT</b> <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		<b>34. CHECK NUMBER</b>		<b>35. BILL OF LADING NO.</b>		
<b>a. DATE (YYYYMMDD)</b>		<b>b. SIGNATURE AND TITLE OF CERTIFYING OFFICER</b>										
<b>37. RECEIVED AT</b>		<b>38. RECEIVED BY (Print)</b>		<b>39. DATE RECEIVED (YYYYMMDD)</b>		<b>40. TOTAL CONTAINERS</b>		<b>41. S/R ACCOUNT NUMBER</b>		<b>42. S/R VOUCHER NO.</b>		

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-00-D-0113/0006

MOD/AMD

**Name of Offeror or Contractor:** GENERAL DYNAMICS ROBOTIC SYSTEMS

## SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS DELIVERY ORDER IS TO FUND ORDERING PERIOD 04 (1 OCT 03 - 30 SEP 04) FOR 5 EACH GAS TURBINE ENGINES (GTE) (CLIN 0001AB), THE SUPERVISORY CONTROL UNIT (SCU) UPGRADE FROM GOVERNMENT P/N 31-15-4349 TO GOVERNMENT P/N 31-15-5720 FOR 7 EACH SCU'S, (CLIN 0004AA) AND TO FUND ONE TRIP (CLIN 0003AB) IN ACCORDANCE WITH TERMS AND CONDITIONS OF REQUIREMENTS CONTRACT DAAE20-00-D-0113.

1. THE ESTIMATED CEILING PRICE AND THE FIXED FEE ARE AS FOLLOWS FOR THE GTE BASED (CLIN 0001AB) ON A QUANTITY OF 5 EACH:

ESTIMATED COST: \$103,997.10  
FIXED FEE: 10,399.70  
EST CEILING PRICE: \$114,396.80

2. THE ESTIMATED CEILING PRICE AND THE FIXED FEE ARE AS FOLLOWS FOR TRAVEL FOR 1 TRIP (CLIN 0003AB):

ESTIMATED COST: \$1,359.47  
FIXED FEE: 81.57  
EST CEILING PRICE: \$1,441.04

3. THE ESTIMATED CEILING PRICE AND THE FIXED FEE ARE AS FOLLOWS FOR THE SCU UPGRADE (CLIN 0004AA) ON A QUANTITY OF 7 EACH:

ESTIMATED COST: \$18,189.64  
FIXED FEE: 1,818.95  
EST CEILING PRICE: \$20,008.59

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



CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0113/0006 MOD/AMD

Name of Offeror or Contractor: GENERAL DYNAMICS ROBOTIC SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	NOUN: SUPERVISORY CONTROL UNIT PRON: S64PP980S6 PRON AMD: 01 ACRN: AA AMS CD: 060015ZAZA  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0" style="width: 100%;"> <tr> <td style="text-align: left;"><u>REL CD</u></td> <td style="text-align: center;"><u>QUANTITY</u></td> <td style="text-align: right;"><u>DATE</u></td> </tr> <tr> <td>001</td> <td style="text-align: center;">7</td> <td style="text-align: right;">15-NOV-2004</td> </tr> </table> <p style="text-align: right; margin-right: 100px;">\$ 20,008.59</p>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	7	15-NOV-2004				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	7	15-NOV-2004									

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**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-00-D-0113/0006

**MOD/AMD**

**Name of Offeror or Contractor:** GENERAL DYNAMICS ROBOTIC SYSTEMS

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AB	S64PP981S6 060015ZADAF	AA	2	97	X4930AC9B 6D	2571 S19130	W13G07 \$	114,396.80
0003AB	S64PP982S6 060015ZADAF	AA	2	97	X4930AC9B 6D	2571 S19130	W13G07 \$	1,441.04
0004AA	S64PP980S6 060015ZAZA	AA	2	97	X4930AC9B 6D	2571 S19130	W13G07 \$	20,008.59
							TOTAL	\$ 135,846.43

SERVICE NAME	TOTAL BY ACRN	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	97			X4930AC9B 6D	2571 S19130	W13G07 \$	135,846.43
							TOTAL	\$ 135,846.43