

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 4
1. Contract/Purch Order No. DAAE20-00-P-0509		2. Delivery Order No.		3. Date Of Order 2000SEP26	4. Requisition/Purch Request No. SEE SCHEDULE		5. Certified for National Defense Under DMS Reg 1 Priority DOA5
6. Issued By TACOM-ROCK ISLAND AMSTA-CM-CROA GLORY BARNES (309) 782-5101 ROCK ISLAND IL 61299-7630 EMAIL: BARNESG@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	
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		
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 R O F	Delivery	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
	Purchase	X	Reference your <input type="checkbox"/> Oral; <input checked="" type="checkbox"/> Written Quotation DAAE2000T0274, 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: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders			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 Contracting/Ordering Officer		25. Total 29. Differences	\$72,400.00
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.	30. Initials	
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	33. Amount Verified Correct For	34. Check Number
37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account No.	42. S/R Voucher No.		35. Bill Of Lading No.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-P-0509 MOD/AMD	Page 2 of 4
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Name of Offeror or Contractor: GENERAL DYNAMICS ROBOTIC SYSTEMS

SUPPLEMENTAL INFORMATION

THIS PURCHASE ORDER IS AN AWARD OF SOLICITATION DAAE20-00-T-0274 FOR 50 EACH, PUMP,FUEL,ELECTRICAL, NSN: 2910-01-423-5527, THE DELIVERY DATE WAS ESTABLISHED USING 240 DAYS AFTER DATE OF AWARD AS OFFERED IN THE CONTRACTOR'S QUOTE.

FIRST ARTICLE HAS BEEN WAIVED FOR THIS PURCHASE ORDER.

ALL OTHER TEMS AND CONDITIONS OF THE SOLICIATION REAMIN UNCHANGED AND ARE HEREBY INCORPORATED.

THE TOTAL CONTRACT AMOUNT IS \$72,400.00.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-P-0509 MOD/AMD

Name of Offeror or Contractor: GENERAL DYNAMICS ROBOTIC SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>																						
0001AC	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NSN: 2910-01-423-5527 NOUN: PUMP,FUEL,ELECTRICAL FSCM: 81361 PART NR: 31-15-4469 SECURITY CLASS: Unclassified PRON: S60ZA746SB PRON AMD: 02 ACRN: AA AMS CD: 060011 WITHOUT FIRST ARTICLE (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W58HZ10173A591</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>50</td> <td>28-MAY-2001</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-P-0509/0000	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W58HZ10173A591	W22PVJ	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	50	28-MAY-2001	50	EA	\$ 1,448.00000	\$ 72,400.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
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Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-00-P-0509

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 STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AC	S60ZA746SB	AA 2 97	X4930AC9B 6N	W13G07	\$ 72,400.00
060011					
				TOTAL	\$ 72,400.00

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	W13G07	\$ 72,400.00
	TOTAL	\$ 72,400.00