

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE07-01-G-M002	2. Delivery Order/Call No. DG02	3. Date Of Order/Call (YYYYMMDD) 2001SEP28	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B MARGARET I EMMERT (309)782-7149 ROCK ISLAND IL 61299-7630 EMAIL: EMMERTM@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than 6) DCMA UDLP PO BOX 15512 YORK PA 17405-1512	Code	S4201A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other
			SCD C	PAS NONE	ADP PT SC1012	(See Schedule if other)

9. Contractor Name and Address: • UNITED DEFENSE - L P GROUND SYSTEMS DIVISION P O BOX 15512 YORK PA 17405-1512 • TYPE BUSINESS: Large Business Performing in U.S.	Code	06085	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
				12. Discount Terms Net 30 Days		
				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/MINUTEMAN DIVISION PO BOX 182266 COLUMBUS OH 43218-2266	Code	SC1032	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	20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price				
	KIND OF CONTRACT: Supply Contracts and Priced Orders				

* 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.	24. United States Of America By: SUZANNE C. YACKLEY /SIGNED/ YACKLEYS@RIA.ARMY.MIL (309)782-1466	25. Total	\$1,796,999.60
		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		
		<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For	
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____		<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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Reference No. of Document Being Continued

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PIIN/SIIN DAAE07-01-G-M002/DG02

MOD/AMD

Name of Offeror or Contractor: UNITED DEFENSE - L P

SUPPLEMENTAL INFORMATION

1. This delivery order is awarded on a firm fixed price basis.

2. Delivery is as set forth in the schedule. Earlier delivery is acceptable and desirable at no additional cost to the Government under the terms of the Basic Ordering Agreement (BOA) DAAE07-01-G-M002.

3. Contract Clauses, as identified in BOA DAAE07-01-G-M002, apply.

4. Acknowledgement/Acceptance of Order

United Defense L.P., Ground Systems Division

BY: _____
Signature of Authorized Representative

TITLE: _____

DATE: _____

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-G-M002/DG02 MOD/AMD

Name of Offeror or Contractor: UNITED DEFENSE - L P

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>																						
0001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NSN: 9999-99-999-9999 NOUN: TURRET DRIVE CONTROL UNIT FSCM: 12900 PART NR: 12976373-2 SECURITY CLASS: Unclassified PRON: M114A674M1 PRON AMD: 01 ACRN: AA AMS CD: 060021MM <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>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W52H091269H934</td> <td>W90454</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td>DEL REL CD</td> <td>QUANTITY</td> <td>DEL DATE</td> </tr> <tr> <td>001</td> <td>15</td> <td>31-AUG-2002</td> </tr> </table> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 FT HOOD TX 76544-5060 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-G-M002/DG02	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H091269H934	W90454	J		1	DEL REL CD	QUANTITY	DEL DATE	001	15	31-AUG-2002	15	EA	\$ 73,073.63000	\$ 1,096,104.45
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W52H091269H934	W90454	J		1																		
DEL REL CD	QUANTITY	DEL DATE																					
001	15	31-AUG-2002																					
0002	<u>Supplies or Services and Prices/Costs</u>																						
0002AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NSN: 5998-01-485-3482 NOUN: CIRCUIT CARD ASSEMB FSCM: 19200 PART NR: 12986337 SECURITY CLASS: Unclassified PRON: M114A682M1 PRON AMD: 01 ACRN: AA AMS CD: 060021MM <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>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W52H091269H942</td> <td>W90454</td> <td>J</td> <td></td> <td>1</td> </tr> </table>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H091269H942	W90454	J		1	10	EA	\$ 10,149.72000	\$ 101,497.20						
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W52H091269H942	W90454	J		1																		

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-G-M002/DG02 MOD/AMD

Name of Offeror or Contractor: UNITED DEFENSE - L P

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT														
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	<p>FOB POINT: Origin</p>																		
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	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-G-M002/DG02</p>																		
0003	<p><u>Supplies or Services and Prices/Costs</u></p>																		
0003AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p>	10	EA	\$ 6,349.02000	\$ 63,490.20														
	<p>NSN: 5998-01-485-4420 NOUN: CIRCUIT CARD ASSEMB FSCM: 19200 PART NR: 12986333 SECURITY CLASS: Unclassified PRON: M114A683M1 PRON AMD: 02 ACRN: AA AMS CD: 060021MM</p>																		
	<p><u>Packaging and Marking</u></p>																		
	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>																		
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DOC	SUPPL																		
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>														
001	W52H091269H943	W90454	J		1														
	<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>10</td> <td>31-AUG-2002</td> </tr> </table>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	10	31-AUG-2002												
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001	10	31-AUG-2002																	
	<p>FOB POINT: Origin</p>																		
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	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-G-M002/DG02</p>																		
0004	<p><u>Supplies or Services and Prices/Costs</u></p>																		
0004AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p>	5	EA	\$ 13,251.02000	\$ 66,255.10														
	<p>NSN: 1005-01-485-4425 NOUN: CHASSIS ASSEMBLY</p>																		

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-G-M002/DG02 MOD/AMD

Name of Offeror or Contractor: UNITED DEFENSE - L P

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	FSCM: 19207 PART NR: 12470924 SECURITY CLASS: Unclassified PRON: M114A868M1 PRON AMD: 02 ACRN: AA AMS CD: 060021MM <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>W52H091270H926</td> <td>W90454</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>5</td> <td>31-MAR-2002</td> </tr> </table> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 FT HOOD TX 76544-5060 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-G-M002/DG02	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H091270H926	W90454	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	5	31-MAR-2002				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H091270H926	W90454	J		1																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	5	31-MAR-2002																					
0005	<u>Supplies or Services and Prices/Costs</u>																						
0005AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NSN: 5998-01-485-3488 NOUN: BACKPLANE ASSEMBLY FSCM: 19207 PART NR: 12470962 SECURITY CLASS: Unclassified PRON: M114A687M1 PRON AMD: 01 ACRN: AA AMS CD: 060021MM <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>W52H091270H927</td> <td>W90454</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>5</td> <td>31-JAN-2002</td> </tr> </table> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H091270H927	W90454	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	5	31-JAN-2002	5	EA	\$ 2,192.57000	\$ 10,962.85
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H091270H927	W90454	J		1																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	5	31-JAN-2002																					

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-G-M002/DG02 MOD/AMD

Name of Offeror or Contractor: UNITED DEFENSE - L P

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	WHSE BLDG 88037 FT HOOD TX 76544-5060 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-G-M002/DG02 <u>Supplies or Services and Prices/Costs</u>				
0006AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NSN: 5841-01-485-3458 NOUN: PANEL ASSEMBLY,FR FSCM: 19207 PART NR: 12470963 SECURITY CLASS: Unclassified PRON: M114A688M1 PRON AMD: 03 ACRN: AA AMS CD: 060021MM <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 W52H091270H928 W90454 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 5 31-MAR-2002 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 FT HOOD TX 76544-5060 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-G-M002/DG02	5	EA	\$ 7,793.79000	\$ 38,968.95
0007	<u>Supplies or Services and Prices/Costs</u>				
0007AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NSN: 5995-01-485-3460 NOUN: CABLE ASSEMBLY,PRIN FSCM: 19207 PART NR: 12470965 SECURITY CLASS: Unclassified PRON: M114A689M1 PRON AMD: 02 ACRN: AA AMS CD: 060021MM <u>Packaging and Marking</u> <u>Inspection and Acceptance</u>	5	EA	\$ 4,480.74000	\$ 22,403.70

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Name of Offeror or Contractor: UNITED DEFENSE - L P

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 5998-01-485-3464 NOUN: CCA,GPP2 FSCM: 19207 PART NR: 12470923 SECURITY CLASS: Unclassified PRON: M114A691M1 PRON AMD: 02 ACRN: AA AMS CD: 060021MM</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091270H931 W90454 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 28-FEB-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 FT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-G-M002/DG02</p>	10	EA	\$ 9,986.37000	\$ 99,863.70
0010	<p><u>Supplies or Services and Prices/Costs</u></p>				
0010AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 5998-01-485-4427 NOUN: CIRCUIT CARD ASSEMB FSCM: 19207 PART NR: 12470952 SECURITY CLASS: Unclassified PRON: M114A692M1 PRON AMD: 02 ACRN: AA AMS CD: 060021MM</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091270H932 W90454 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 5 28-FEB-2002</p>	5	EA	\$ 16,675.41000	\$ 83,377.05

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: UNITED DEFENSE - L P

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0011	<u>Supplies or Services and Prices/Costs</u>				
0011AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NSN: 5998-01-485-4424 NOUN: CIRCUIT CARD ASSEMB FSCM: 19207 PART NR: 12470958 SECURITY CLASS: Unclassified PRON: M114A693M1 PRON AMD: 02 ACRN: AA AMS CD: 060021MM <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 W52H091270H933 W90454 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 5 28-FEB-2002 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 FT HOOD TX 76544-5060 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-G-M002/DG02	5	EA	\$ 10,769.26000	\$ 53,846.30
0012	<u>Supplies or Services and Prices/Costs</u>				
0012AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NSN: 9999-99-999-9999 NOUN: ETHERNET SWITCH FSCM: 19207 PART NR: 12991956 SECURITY CLASS: Unclassified	5	EA	\$ 5,125.81000	\$ 25,629.05

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Reference No. of Document Being Continued
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	PRON: M114A694M1 PRON AMD: 02 ACRN: AA AMS CD: 060021MM <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 W52H091270H934 W90454 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 5 31-JAN-2002 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 FT HOOD TX 76544-5060 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-G-M002/DG02				
0013	<u>Supplies or Services and Prices/Costs</u>				
0013AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NSN: 9999-99-999-9999 NOUN: 2W114 WIRING HARNESS FSCM: 19207 PART NR: 12991948 SECURITY CLASS: Unclassified PRON: M114A695M1 PRON AMD: 01 ACRN: AA AMS CD: 060021MM <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 W52H091270H935 W90454 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 5 31-JAN-2002 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 FT HOOD TX 76544-5060	5	EA	\$ 2,847.79000	\$ 14,238.95

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0014	<p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-G-M002/DG02</p> <p><u>Supplies or Services and Prices/Costs</u></p>																						
0014AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 9999-99-999-9999 NOUN: 2W116 WIRING HARNESS FSCM: 19207 PART NR: 12991954 SECURITY CLASS: Unclassified PRON: M114A696M1 PRON AMD: 02 ACRN: AA AMS CD: 060021MM</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="0" style="width: 100%;"> <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>W52H091270H936</td> <td>W90454</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0" style="width: 100%;"> <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>5</td> <td>31-JAN-2002</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 FT HOOD TX 76544-5060</p> <p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-G-M002/DG02</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H091270H936	W90454	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	5	31-JAN-2002	5	EA	\$ 1,656.61000	\$ 8,283.05
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H091270H936	W90454	J		1																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	5	31-JAN-2002																					
0015	<p><u>Supplies or Services and Prices/Costs</u></p>																						
0015AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 9999-99-999-9999 NOUN: 2W117 WIRING HARNESS FSCM: 19207 PART NR: 12991955 SECURITY CLASS: Unclassified PRON: M114A697M1 PRON AMD: 02 ACRN: AA AMS CD: 060021MM</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>	5	EA	\$ 816.78000	\$ 4,083.90																		

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Name of Offeror or Contractor: UNITED DEFENSE - L P

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W52H091270H937 W90454 J 1</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 5 31-JAN-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: PARCEL POST ADDRESS (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 FT HOOD TX 76544-5060</p> <p>CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-G-M002/DG02</p>				
0016	<u>Supplies or Services and Prices/Costs</u>				
0016AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 5961-01-459-0759 NOUN: SEMICONDUCTOR DEVIC FSCM: 19200 PART NR: 12900573 SECURITY CLASS: Unclassified PRON: M114A684M1 PRON AMD: 02 ACRN: AA AMS CD: 060021MM</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W52H091269H944 W90454 J 1</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 15 30-JUN-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: PARCEL POST ADDRESS (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 FT HOOD TX 76544-5060</p> <p>CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-G-M002/DG02</p>	15	EA	\$ 1,903.38000	\$ 28,550.70
0017	<u>Supplies or Services and Prices/Costs</u>				
0017AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	10	EA	\$ 5,923.09000	\$ 59,230.90

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: UNITED DEFENSE - L P

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NSN: 1005-01-458-5344 NOUN: SEMICONDUCTOR DEVIC FSCM: 19200 PART NR: 12900701 SECURITY CLASS: Unclassified PRON: M114A685M1 PRON AMD: 02 ACRN: AA AMS CD: 060021MM</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091269H945 W90454 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 30-JUN-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 FT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-G-M002/DG02</p>				

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Name of Offeror or Contractor: UNITED DEFENSE - L P

PACKAGING AND MARKING

For Local Clauses See: <https://aais.ria.army.mil>

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1 52.211-4503 TACOM-RI	PACKAGING REQUIREMENTS (COMMERCIAL)	FEB/2000

a. The preservation, packing, and marking requirements shall be accomplished in accordance with the performance requirements defined herein.

b. The following Packaging requirements shall apply:

Preservation: COMMERCIAL
Level of Packing: COMMERCIAL
Quantity Per Unit Package: 001
Quantity of Unit Packages Per Intermediate Container: SEE PARA 3

(1) Packaging - Preservation, packaging, packing, unitization and marking furnished by the supplier shall provide protection for a minimum of one year and meet or exceed the following requirements:

(i) Cleanliness - Items shall be free of dirt and other contaminants which would contribute to the deterioration of the item or which would require cleaning by the customer prior to use. Coatings and preservatives applied to the item for protection are not considered contaminants.

(ii) Preservation - Items susceptible to corrosion or deterioration shall be provided protection such as preservative coatings, volatile corrosion inhibitors, or desiccated unit packs.

(iii) Cushioning - Items requiring protection from physical and mechanical damage (e.g., fragile, sensitive, material critical) or which could cause physical damage to other items, shall be protected by wrapping, cushioning, pack compartmentalization, or other means to mitigate shock and vibration to prevent damage during handling and shipment.

(2) Unit package:

(i) Unit Package - A unit package shall be so designed and constructed that it will contain the contents with no damage to the item(s), and with minimal damage to the unit pack during shipment and storage in the shipping container, and will allow subsequent handling. The outermost component of a unit package shall be a container such as a sealed bag, carton, or box.

(ii) Unit Package Quantity - Unless otherwise specified, the unit package quantity shall be one each part, set assembly, kit, etc.

(3) Intermediate Package:

(i) Intermediate packaging is required whenever the quantity is over one (1) gross of the same national stock number and when such use enhances handling and inventorying, or whenever the exterior surfaces of the unit pack is a bag of any type, regardless of the size, or whenever the unit pack is less than 64 cubic inches, or when the weight of the unit pack is under five (5) pounds and no dimension is over twelve (12) inches. Intermediate containers shall be limited to a maximum of 100 unit packs, a net load of 40 pounds, or a maximum volume of 1.5 cubic feet, whichever occurs first.

(4) Packing:

(i) Unit packages and intermediate packages not meeting the requirements for a shipping container shall be packed in shipping containers. All shipping containers shall be the most cost effective and shall be of minimum cube to contain and protect the items.

(ii) Shipping Containers - The shipping container (including any necessary blocking, bracing, cushioning, or waterproofing) shall comply with the regulations of the carrier used and shall provide safe delivery to the destination at the lowest tariff cost. The shipping container shall be capable of multiple handling, stacking at least ten feet high, and storage under favorable conditions (such as enclosed facilities) for a minimum of one year.

c. Unitization: Shipments of identical items going to the same destination shall be palletized if they have a total cubic displacement of 50 cubic feet or more unless skids or other forklift handling features are included on the containers. Pallet loads must be stable, and to the greatest extent possible, provide a level top for ease of stacking. A palletized load shall not exceed 4,000 pounds and should not exceed 52 inches in length or width, or 54 inches in height. The load shall be contained in a manner that will

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Name of Offeror or Contractor: UNITED DEFENSE - L P

permit safe handling during shipment and storage.

d. Marking: All unit packages, intermediate packs, exterior shipping containers, and as applicable, unitized loads shall be marked in accordance with MIL-STD-129, Revision N, Date 15 MAY 97, including bar coding, see AIM-BC1, Uniform Symbology Specification (USS)-39, Document Number X5-2. The contractor is responsible for application of special markings as discussed in the Military Standard regardless of whether specified in the contract or not. Special markings include, but are not limited to, shelf-life markings, structural markings, and transportation special handling markings. The marking of pilferable and sensitive material will not identify the nature of the material.

e. Hazardous Materials: In addition to the general instructions listed above, hazardous materials or items as defined in CFR Title 49 are also subject to all applicable Department of Transportation regulations for packaging/packing, marking, labeling, container certification, and transport as listed in Code of Federal Regulations Title 49, Parts 100-180. If the shipment originates from outside the continental United States, the shipment shall be prepared in accordance with the United Nations recommendations on the Transport of Dangerous Goods in a manner acceptable to the Competent Authority of the nation of origin and in accordance with regulations of all applicable carriers.

f. Quality Assurance: The contractor is responsible for establishing a quality system. Full consideration to examinations, inspections, and tests will be given to ensure the acceptability of the commercial package.

g. SUPPLEMENTAL INSTRUCTIONS: N/A

(End of clause)

(DS6413)

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INSPECTION AND ACCEPTANCE

For Local Clauses See: <https://aais.ria.army.mil>

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.246-2	INSPECTION OF SUPPLIES - FIXED-PRICE	AUG/1996
2	52.246-3	INSPECTION OF SUPPLIES - COST-REIMBURSEMENT	MAY/2001
3	52.246-5	INSPECTION OF SERVICES - COST-REIMBURSEMENT	APR/1984
4	52.246-16	RESPONSIBILITY FOR SUPPLIES	APR/1984
5	52.246-11	HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT	FEB/1999

The Contractor shall comply with the higher-level quality standard selected below, (If more than one standard is listed, the offeror shall indicate its selection by checking the appropriate block.)

	<u>Title</u>	<u>Number</u>	<u>Date</u>	<u>Tailoring</u>
()	Quality Management Systems - Requirements	ISO 9001-2000	13 Dec 2000	paragraph 7.3 excluded
()	Quality Systems - Model for QA	ISO 9002	18 Jul 94	untailored

(End of clause)

(EF6002)

6	52.246-4528 TACOM-RI	REWORK AND REPAIR OF NONCONFORMING MATERIAL	MAY/1994
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a. Rework and Repair are defined as follows:

(1) Rework - The reprocessing of nonconforming material to make it conform completely to the drawings, specifications or contract requirements.

(2) Repair - The reprocessing of nonconforming material in accordance with approved written procedures and operations to reduce, but not completely eliminate, the nonconformance. The purpose of repair is to bring nonconforming material into a usable condition. Repair is distinguished from rework in that the item after repair still does not completely conform to all of the applicable drawings, specifications or contract requirements.

b. Rework procedures along with the associated inspection procedures shall be documented by the Contractor and submitted to the Government Quality Assurance Representative (QAR) for review prior to implementation. Rework procedures are subject to the QAR's disapproval.

c. Repair procedures shall be documented by the Contractor and submitted on a Request for Deviation/Waiver, to the Contracting Officer for review and written approval prior to implementation.

d. Whenever the Contractor submits a repair or rework procedure for Government review, the submission shall also include a description of the cause for the nonconformances and a description of the action taken or to be taken to prevent recurrence.

e. The rework or repair procedure shall also contain a provision for reinspection which will take precedence over the Technical Data Package requirements and shall, in addition, provide the Government assurance that the reworked or repaired items have met reprocessing requirements.

(End of Clause)

(ES7012)

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CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION		JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	M114A674M1	AA	2	97	X4930AC9G 6D	26KB S11116	W52H09 \$	1,096,104.45
	060021MM							
0002AA	M114A682M1	AA	2	97	X4930AC9G 6D	26KB S11116	W52H09 \$	101,497.20
	060021MM							
0003AA	M114A683M1	AA	2	97	X4930AC9G 6D	26KB S11116	W52H09 \$	63,490.20
	060021MM							
0004AA	M114A868M1	AA	2	97	X4930AC9G 6D	26KB S11116	W52H09 \$	66,255.10
	060021MM							
0005AA	M114A687M1	AA	2	97	X4930AC9G 6D	26KB S11116	W52H09 \$	10,962.85
	060021MM							
0006AA	M114A688M1	AA	2	97	X4930AC9G 6D	26KB S11116	W52H09 \$	38,968.95
	060021MM							
0007AA	M114A689M1	AA	2	97	X4930AC9G 6D	26KB S11116	W52H09 \$	22,403.70
	060021MM							
0008AA	M114A690M1	AA	2	97	X4930AC9G 6D	26KB S11116	W52H09 \$	20,213.55
	060021MM							
0009AA	M114A691M1	AA	2	97	X4930AC9G 6D	26KB S11116	W52H09 \$	99,863.70
	060021MM							
0010AA	M114A692M1	AA	2	97	X4930AC9G 6D	26KB S11116	W52H09 \$	83,377.05
	060021MM							
0011AA	M114A693M1	AA	2	97	X4930AC9G 6D	26KB S11116	W52H09 \$	53,846.30
	060021MM							
0012AA	M114A694M1	AA	2	97	X4930AC9G 6D	26KB S11116	W52H09 \$	25,629.05
	060021MM							
0013AA	M114A695M1	AA	2	97	X4930AC9G 6D	26KB S11116	W52H09 \$	14,238.95
	060021MM							
0014AA	M114A696M1	AA	2	97	X4930AC9G 6D	26KB S11116	W52H09 \$	8,283.05
	060021MM							
0015AA	M114A697M1	AA	2	97	X4930AC9G 6D	26KB S11116	W52H09 \$	4,083.90
	060021MM							
0016AA	M114A684M1	AA	2	97	X4930AC9G 6D	26KB S11116	W52H09 \$	28,550.70
	060021MM							
0017AA	M114A685M1	AA	2	97	X4930AC9G 6D	26KB S11116	W52H09 \$	59,230.90
	060021MM							
							TOTAL	\$ 1,796,999.60

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION		ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	97	X4930AC9G 6D	26KB S11116 W52H09	\$ 1,796,999.60
TOTAL					\$ 1,796,999.60