

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-01-D-0092	2. Delivery Order/Call No. 0006	3. Date Of Order/Call (YYYYMMDD) 2002AUG06	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-C NANCY MONIKE (309)782-4900 ROCK ISLAND IL 61299-7630 EMAIL: MONIKEN@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than 6) DCMA ST PETERSBURG 9549 KOGER BLVD GADSDEN BLDG SUITE 200 ST PETERSBURG FL 33702-2455	Code	S1109A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)
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9. Contractor Name and Address • HONEYWELL INC, SENSOR AND GUIDANCE PRODUCTS 13350 US HIGHWAY 19 N CLEARWATER FL 33764-7290 • TYPE BUSINESS: Large Business Performing in U.S.	Code	OBFA5	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	13. Mail Invoices To the Address in Block See Block 15 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: Firm-Fixed-Price	20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
	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	\$5,587,000.00
	Contracting/Ordering Officer	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	
	31. Payment <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 PIIN/SIIN DAAE20-01-D-0092/0006 MOD/AMD	Page 2 of 6
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Name of Offeror or Contractor: HONEYWELL INC,

SUPPLEMENTAL INFORMATION

This Delivery Order awards a quantity of 151 each Inertial Navigation Units (INU'a). See Schedule B for P/N's.

The projected liability schedule is adjusted accordingly. See Attachment 001.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0092/0006 MOD/AMD

Name of Offeror or Contractor: HONEYWELL INC,

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
	SUPPLIES OR SERVICES AND PRICES/COSTS																
0002	<u>Supplies or Services and Prices/Costs</u>																
0002AB	<u>PRODUCTION QUANTITY</u>	144	EA	\$ 37,000.00000	\$ 5,328,000.00												
	NSN: 0000-00-000-0000 NOUN: INERTIAL NAVIGATION UNITS FSCM: 00000 PART NR: 12484747 SECURITY CLASS: Unclassified PRON: 722067AG72 PRON AMD: 02 ACRN: AA AMS CD: 31102897002																
	<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>W80KTY2198D002</td> <td>CK0P12</td> <td>M</td> <td></td> <td>1</td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W80KTY2198D002	CK0P12	M		1				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>												
001	W80KTY2198D002	CK0P12	M		1												
	<table border="0"> <tr> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> </tr> <tr> <td></td> <td>GBB</td> </tr> </table>	<u>PROJ CD</u>	<u>BRK BLK PT</u>		GBB												
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	GBB																
	<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>7</td> <td>30-APR-2003</td> </tr> </table>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	7	30-APR-2003										
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>															
001	7	30-APR-2003															
	002 17 31-JUL-2003																
	003 15 29-AUG-2003																
	004 15 30-SEP-2003																
	005 15 30-OCT-2003																
	006 15 28-NOV-2003																
	007 15 31-DEC-2003																
	008 15 30-JAN-2004																
	009 15 27-FEB-2004																
	010 15 31-MAR-2004																
	FOB POINT: Origin																
	SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0P12) XR UNITED DEFENSE L P GROUND SYSTEMS DIVISON 1100 BAIRS RD PO BOX 15512 YORK PA 17405-1512																
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0092/0006																
0002AC	<u>PRODUCTION QUANTITY</u>	7	EA	\$ 37,000.00000	\$ 259,000.00												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0092/0006 MOD/AMD

Name of Offeror or Contractor: HONEYWELL INC,

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NSN: 0000-00-000-0000 NOUN: INERTIAL NAVIGATION UNIT SECURITY CLASS: Unclassified PRON: 720SPR1172 PRON AMD: 01 ACRN: AB AMS CD: 33104540045 <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 W80KTY2193D001 W81RF3 M 1 <u>PROJ CD BRK BLK PT</u> GBB <u>DEL REL CD QUANTITY DEL DATE</u> 001 4 30-MAY-2003 002 3 30-JUN-2003 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W81RF3) XR W4GG HQ US ARMY TACOM BLDG 1958 HOOD RD AND NORTH AVE FORT HOOD TX 76544-5060 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0092/0006 INUs for BCT (FSV) P/N: 12484747 (End of narrative F001)				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-01-D-0092/0006 **MOD/AMD**

Name of Offeror or Contractor: HONEYWELL INC,

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG				JOB			
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ORDER</u>	<u>ACCOUNTING</u>		<u>OBLIGATED</u>
						<u>NUMBER</u>	<u>STATION</u>		<u>AMOUNT</u>
0002AB	722067AG72	AA	2	21	22033000025R5R03P31102831E9	S20113	2ZGBA3	W56HZV	\$ 5,328,000.00
	31102897002								
0002AC	720SPR1172	AB	2	21	02033000005R5R03P33104531E9	S20113	0ZGB45	W56HZV	\$ 259,000.00
	33104540045								
							TOTAL	\$	5,587,000.00

SERVICE							<u>ACCOUNTING</u>		<u>OBLIGATED</u>
<u>NAME</u>		<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>		<u>AMOUNT</u>
Army		AA	21	22033000025R5R03P31102831E9	S20113		W56HZV	\$	5,328,000.00
Army		AB	21	02033000005R5R03P33104531E9	S20113		W56HZV	\$	259,000.00
							TOTAL	\$	5,587,000.00

CONTINUATION SHEET

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PIIN/SIIN DAAE20-01-D-0092/0006

MOD/AMD

Name of Offeror or Contractor: HONEYWELL INC,

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	ADJUSTED LIABILITY TABLE		001	