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|-------------------------------------|--------------------------------------|-------------------------|------------------------|----------------------------|
| 2. Contract No. DAAE20-01-D-0092 | 3. Award/Effective Date 2004JUL07 | 4. Order Number 0025 | 5. Solicitation Number | 6. Solicitation Issue Date |
|-------------------------------------|--------------------------------------|-------------------------|------------------------|----------------------------|

| | | | |
|---------------------------------------|-------------------------|---|------------------------------|
| 7. For Solicitation Information Call: | A. Name NANCY MONIKE | B. Telephone Number (No Collect Calls) (309)782-4900 | 8. Offer Due Date/Local Time |
|---------------------------------------|-------------------------|---|------------------------------|

| | | | | |
|--|----------------|--|--|--------------------|
| 9. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-C ROCK ISLAND IL 61299-7630 | Code W52H09 | 10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> 8(A) NAICS: 336992 Size Standard: | 11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule <input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) 13b. Rating DOA5 14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP | 12. Discount Terms |
|--|----------------|--|--|--------------------|

e-mail: MONIKEN@RIA.ARMY.MIL

| | | |
|--|----------------|---|
| 15. Deliver To XR W4GG HQ US ARMY TACOM BLDG 1958 HOOD RD AND NORTH AVE FORT HOOD TX 76544-5060 | Code W81RF3 | 16. Administered By DCMA ST PETERSBURG 9549 KOGER BLVD GADSDEN BLDG SUITE 200 ST PETERSBURG FL 33702-2455 |
|--|----------------|---|

| | | | | |
|---|---------------|----------|---|----------------|
| 17. Contractor/Offeror HONEYWELL INTL DSES CLEARWATER DEFENSE 13350 US HIGHWAY 19 NORTH ATTN: CLEARWATER, FL. 33764-7290 | Code OBFA5 | Facility | 18a. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264 | Code HQ0338 |
|---|---------------|----------|---|----------------|

| | |
|--|---|
| <input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer | 18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum |
|--|---|

| 19. Item No. | 20. Schedule Of Supplies/Services | 21. Quantity | 22. Unit | 23. Unit Price | 24. Amount |
|--|-----------------------------------|--------------|----------|----------------|------------|
| | SEE SCHEDULE | | | | |
| (Use Reverse and/or Attach Additional Sheets As Necessary) | | | | | |

| | |
|--|---|
| 25. Accounting And Appropriation Data ACRN: AA 21 42033000045R5R03P31102831E9 S20113 W56HZV | 26. Total Award Amount (For Govt. Use Only) \$296,000.00 |
|--|---|

| | |
|--|--|
| <input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda | <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached. |
| <input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda | <input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached. |

| | |
|--|---|
| <input type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return _____ Copies to Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein. | <input type="checkbox"/> 29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items: |
|--|---|

| | | | |
|---|--|---|------------------|
| 30a. Signature Of Offeror/Contractor | 31a. United States Of America (Signature Of Contracting Officer) | | |
| 30b. Name And Title Of Signer (Type Or Print) | 30c. Date Signed | 31b. Name Of Contracting Officer (Type Or Print) CAROL C RIVARD /SIGNED/ RIVARDC@RIA.ARMY.MIL (309)782-3272 | 31c. Date Signed |

| 19. Item No. | 20. Schedule Of Supplies/Services | 21. Quantity | 22. Unit | 23. Unit Price | 24. Amount |
|-----------------|--------------------------------------|-----------------|-------------|-------------------|---------------|
| | | | | | |

32a. Quantity In Column 21 Has Been

Received Inspected Accepted, And Conforms To The Contract, Except As Noted: _____

| | | |
|--|-----------|---|
| 32b. Signature Of Authorized Government Representative | 32c. Date | 32d. Printed Name and Title of Authorized Government Representative |
|--|-----------|---|

| | |
|--|---|
| 32e. Mailing Address of Authorized Government Representative | 32f. Telephone Number of Authorized Government Representative |
| | 32g. E-Mail of Authorized Government Representative |

| | | | | |
|--|--------------------|---------------------------------|--|------------------|
| 33. Ship Number <input type="checkbox"/> Partial <input type="checkbox"/> Final | 34. Voucher Number | 35. Amount Verified Correct For | 36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final | 37. Check Number |
|--|--------------------|---------------------------------|--|------------------|

| | | |
|------------------------|------------------------|-------------|
| 38. S/R Account Number | 39. S/R Voucher Number | 40. Paid By |
|------------------------|------------------------|-------------|

| | | |
|---|-----------------------------|-----------------------|
| 41a. I Certify This Account Is Correct And Proper For Payment | 42a. Received By (Print) | |
| 41b. Signature And Title Of Certifying Officer | 41c. Date | |
| | 42b. Received At (Location) | |
| | 42c. Date Rec'd (YY/MM/DD) | 42d. Total Containers |

| | | |
|---------------------------|---|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0092/0025 MOD/AMD | Page 2 of 4 |
|---------------------------|---|--------------------|

Name of Offeror or Contractor: HONEYWELL INTL

SUPPLEMENTAL INFORMATION

1. This Delivery Order awards a quantity of 8 each on Clin 0002BD on PRON 724051FL72M1, Inertial Navigation Units (INUs) for the BFVS A3 Program. See Schedule B.
2. Item NSN: 6605-01-498-1337, Part Number: 12484747.
3. Earlier deliveries are acceptable at no cost to the Government.
4. The project 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-0092/0025 MOD/AMD

Name of Offeror or Contractor: HONEYWELL INTL

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | |
|-------------------|---|-----------------|-----------------|-----------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|----------------|-------------------|-----|--|-------------------|-----------------|-----------------|-----|---|-------------|---|----|-----------------|---------------|
| 0002 | SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 12484747 SECURITY CLASS: Unclassified | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0002BD | <u>PRODUCTION QUANTITY</u> NOUN: INU PRON: 724051FL72 PRON AMD: 01 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>W80KTY4179D001</td> <td>W81RF3</td> <td>M</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> </tr> <tr> <td>GBB</td> <td></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>8</td> <td>31-AUG-2004</td> </tr> </table> 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-0092/0025 | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W80KTY4179D001 | W81RF3 | M | | 1 | <u>PROJ CD</u> | <u>BRK BLK PT</u> | GBB | | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 8 | 31-AUG-2004 | 8 | EA | \$ 37,000.00000 | \$ 296,000.00 |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W80KTY4179D001 | W81RF3 | M | | 1 | | | | | | | | | | | | | | | | | | | | | | |
| <u>PROJ CD</u> | <u>BRK BLK PT</u> | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GBB | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 8 | 31-AUG-2004 | | | | | | | | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-01-D-0092/0025

MOD/AMD

Name of Offeror or Contractor: HONEYWELL INTL

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ <u>ITEM</u> | <u>MIPR</u> | <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> | JOB ORDER <u>NUMBER</u> | <u>ACCOUNTING</u> <u>STATION</u> | <u>OBLIGATED</u> <u>AMOUNT</u> |
|--------|---------------------------------|-------------|-------------|-------------|------------------------------------|-------------------------------|-------------------------------------|-----------------------------------|
| 0002BD | 724051FL72 | AA | 2 | 21 | 42033000045R5R03P31102831E9 S20113 | 4ZGBA3 | W56HZV \$ | 296,000.00 |
| | 31102897002 | | | | | | | |
| | A14P300272A3 | | | | | | | |
| | | | | | | TOTAL | \$ | 296,000.00 |

| <u>SERVICE</u> <u>NAME</u> | <u>TOTAL BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | <u>ACCOUNTING</u> <u>STATION</u> | <u>OBLIGATED</u> <u>AMOUNT</u> |
|-------------------------------|----------------------|---------------------------------------|-------------------------------------|-----------------------------------|
| Army | AA | 21 42033000045R5R03P31102831E9 S20113 | W56HZV | \$ 296,000.00 |
| | | | TOTAL | \$ 296,000.00 |