

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-01-G-0003	2. DELIVERY ORDER/CALL NO. 0001	3. DATE OF ORDER/CALL (YYYYMMDD) 2003DEC18	4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE	5. PRIORITY DOA5
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6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CAC-A PAM CANTERBURY (309)782-4275 ROCK ISLAND IL 61299-7630 EMAIL: CANTERBURY@RIA.ARMY.MIL	CODE W52H09	7. ADMINISTERED BY (if other than 6) DCMA RAYTHEON LOS ANGELES 2000 E IMPERIAL HIGHWAY EL SEGUNDO CA 90245-4320	CODE S0539A	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR RAYTHEON TECHNICAL SERVICES COMPANY 1665 HUGHES WAY BLDG A02 M/S 2M05 LONG BEACH, CA. 90810-0399	CODE 2F259	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			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/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381	CODE HQ0339	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)
<input checked="" 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	FMS REQUIREMENT
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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 Cost-Plus-Fixed-Fee KIND OF CONTRACT: Other				

* 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 DAVE ELLIOTT /SIGNED/ ELLIOTT@RIA.ARMY.MIL (309)782-3814 BY: _____ CONTRACTING/ORDERING OFFICER	25. TOTAL	\$882,359.00
		26. DIFFERENCES	

27a. QUANTITY IN COLUMN 20 HAS BEEN
 INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP. NO.	29. D.O. VOUCHER NO.	30. INITIALS
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f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
		31. PAYMENT		34. CHECK NUMBER

36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.

a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	35. BILL OF LADING NO.
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37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	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	Page 2 of 5
	PIIN/SIIN DAAE20-01-G-0003/0001 MOD/AMD	
Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES COMPANY		

SUPPLEMENTAL INFORMATION

1. Negotiation authority for this order is 10 USC 2304(a)(1), as implemented by FAR 6.302-1.
2. The period of performance for this contract will be from 01 January 2004 thru 31 December 2006 with two twelve month option periods which would extend the contract out to 31 December 2008.
3. Field Service Representative Base Year (36 months): \$882,359

The costs for the Option years are attached to this contract as attachment 002.

Termination Relocation Costs have been negotiated as shown below. If the FSR must be relocated, the costs will not exceed this negotiated amount.

Termination Relocation Costs:	2006 - \$21,365
	2007 - \$23,220
	2008 - \$25,250

4. All mandatory clauses on the Basic Ordering Agreement for Firm Fixed Price contracts will apply to this order.
5. The following Optional Clauses on the Basic Ordering Agreement apply:

Page 49

I-1...All FFP clauses listed, 1-51.

Page 50

I-3...All FFP clauses listed, 1-12.

Page 51

I-6...4,7,9,13,20,21,22,23,26,27,32,37,48,49.

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I-8...4,5,9,17,18,19,23,24,26,33,34.

6. The following provisions apply:
 - a. Raytheon reserves the right to withdraw its FSR and dependents in the event of aggresion, war, armed conflict, insurrection, civil or military strife, or terrorist activities preclude the performance of the FSR.
 - b. A standard 40 hour workweek of eight (8) hours per day, with the day shift starting between 0700 and 1100 local time.
 - c. The contractor will perform in accordance with the attached scope of work.
7. The total obligated contract price for the basic year is \$882,359.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-G-0003/0001 MOD/AMD

Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001AA	<u>SERVICES LINE ITEM</u> NOUN: RAYTHEON FSR JAN04-DEC06 PRON: J52RAY0447 PRON AMD: 02 ACRN: AA AMS CD: NFR006 FMS CASE IDENTIFIER: EG-B-NFR <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 31-DEC-2006 \$ 882,359.00				\$ 882,359.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-01-G-0003/0001

MOD/AMD

Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES COMPANY

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</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>
0001AA	J52RAY0447 NFR006	AA	2	9711 X8242EG01X6D1000NFR 006252GEGS20113	2DBJKF	W56HZV \$	882,359.00
							TOTAL \$ 882,359.00

<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	9711 X8242EG01X6D1000NFR 006252GEGS20113	W56HZV	\$ 882,359.00
				TOTAL \$ 882,359.00

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

PIIN/SIIN DAAE20-01-G-0003/0001

MOD/AMD

Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES COMPANY

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	SCOPE OF WORK	08-MAY-2003	011	
Attachment 002	OPTION PRICES	09-DEC-2003	001	