AWARD/CONTRACT

1. This Contract Is A Rated Order Under DPAS (15 CFR 700) ▶ Rating DXA5

2. Contract (Proc. Inst. Ident) No.: DAAE20-02-C-0081

3. Effective Date: 2002APR25

4. Requisition/Purchase Request/Project No.: SEE SCHEDULE

5. Issued By — Code W52H09
TACOM-ROCK ISLAND
AMSTA-LC-CAC-A
GAIL BINDEWALD (309)782-3656
ROCK ISLAND IL 61299-7630

e-mail address: BINDEWALDG@RIA.ARMY.MIL

6. Administered By (If Other Than Item 5) — Code S1002A
DCMA ORLANDO
3555 MAGUIRE BOULEVARD
ORLANDO FL 32803-3726

SCD A PAS NONE ADP PT HQ0338

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code)
LITTON SYSTEMS INC
LASER SYSTEMS DIV
2787 S ORANGE BLOSSOM TRAIL
APOPKA FL 32703

TYPE BUSINESS: Large Business Performing in U.S.

Code 34860 Facility Code

8. Delivery
☐ FOB Origin ☒ Other (See Below) SEE SCHEDULE

9. Discount For Prompt Payment

10. Submit Invoices (4 Copies Unless Otherwise Specified) To The Address Shown In: ▶ Item 12

11. Ship To/Mark For — Code
SEE SCHEDULE

12. Payment Will Be Made By — Code HQ0338
DFAS COLUMBUS CENTER
DFAS-CO/SOUTH ENTITLEMENT OPERATION
P O BOX 182264
COLUMBUS OH 43218-2264

13. Authority For Using Other Than Full And Open Competition:
☒ 10 U.S.C. 2304(c)(1) ☐ 41 U.S.C. 253(c)( )

14. Accounting And Appropriation Data
ACRN: AA 97 X4930AC9G 6D 26KB S11116 W52H09

15A. Item No.	15B. Schedule Of Supplies/Services	15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount
SEE SCHEDULE	CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders				

15G. Total Amount Of Contract ▶ $97,131.98

16. Table Of Contents

(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
		Part I - The Schedule				**Part II - Contract Clauses**	
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3			**Part III - List Of Documents, Exhibits, And Other Attachments**	
	C	Description/Specs./Work Statement		X	J	List of Attachments	6
	D	Packaging and Marking				**Part IV - Representations And Instructions**	
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance					
X	G	Contract Administration Data	5		L	Instrs., Conds., and Notices to Offerors	
	H	Special Contract Requirements			M	Evaluation Factors for Award	

Contracting Officer Will Complete Item 17 Or 18 As Applicable

17. ☐ Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)

18. ☒ Award (Contractor is not required to sign this document.) Your offer on Solicitation Number DAAE2002R0057 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.

19A. Name And Title Of Signer (Type Or Print)

20A. Name Of Contracting Officer
DAVE ELLIOTT
ELLIOTTD@RIA.ARMY.MIL (309)782-3814

19B. Name of Contractor
By _____
(Signature of person authorized to sign)

19c. Date Signed

20B. United States Of America
By /SIGNED/
(Signature of Contracting Officer)

20C. Date Signed: 2002APR25

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS AWARD IS FOR:

42 EA	CIRCUIT CARD ASSY	NSN 5998-01-475-4295	P/N 39205085
20 EA	CIRCUIT CARD ASSY	NSN 5998-01-447-5648	P/N 39104006
10 EA	ACCESS COVER	NSN 5340-01-448-8898	P/N 39103952

INSPECTION/ACCEPTANCE IS AT LITTON SYSTEMS, APOPKA, FL. FOB IS DESTINATION. THE DELIVERY SCHEDULE IS SHOWN IN THE FOLLOWING SECTION B.

2. LITTON'S QUALITY SYSTEM IS CERTIFIED TO ISO9001, 1994. THIS IS ACCEPTABLE TO THE GOVERNMENT. THE ATTACHED SPECIFICATION CROSS REFERENCE MATRIX IS HEREBY INCORPORATED INTO THIS CONTRACT.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: LITTON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	Supplies or Services and Prices/Costs				
0001AA	PRODUCTION QUANTITY	42	EA	$ 633.09000	$ 26,589.78
	NSN: 5998-01-475-4295 NOUN: CIRCUIT CARD ASSEMB FSCM: 27777 PART NR: 39205085 SECURITY CLASS: Unclassified PRON: M122D021M1 PRON AMD: 03 ACRN: AA AMS CD: 060011JWE62				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H0920158H11 W90454 J 1 DEL REL CD QUANTITY DEL DATE 001 9 30-MAY-2002 002 9 15-JUL-2002 003 24 17-DEC-2002				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060				
0002	Supplies or Services and Prices/Costs				
0002AA	PRODUCTION QUANTITY	20	EA	$ 2,109.68000	$ 42,193.60
	NSN: 5998-01-447-5648 NOUN: CIRCUIT CARD ASSEMB FSCM: 27777 PART NR: 39104006 SECURITY CLASS: Unclassified PRON: M122D022M1 PRON AMD: 03 ACRN: AA AMS CD: 060011JWE62				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				

Name of Offeror or Contractor: LITTON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001 W52H0920158H12 W90454 J 1 DEL REL CD QUANTITY DEL DATE 001 20 24-DEC-2002 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060				
0003	Supplies or Services and Prices/Costs				
0003AA	PRODUCTION QUANTITY	10	EA	$ 2,834.86000	$ 28,348.60
	NSN: 5340-01-448-8898 NOUN: COVER,ACCESS FSCM: 27777 PART NR: 39103952 SECURITY CLASS: Unclassified PRON: M122D023M1 PRON AMD: 02 ACRN: AA AMS CD: 060011JWE62 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H0920158H13 W90454 J 1 DEL REL CD QUANTITY DEL DATE 001 4 30-MAY-2002 002 6 24-DEC-2002 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060				

Name of Offeror or Contractor: LITTON SYSTEMS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION		OBLIGATED AMOUNT
0001AA	M122D021M1 060011JWE62	AA	2	97 X4930AC9G 6D 26KB S11116		W52H09	$	26,589.78
0002AA	M122D022M1 060011JWE62	AA	2	97 X4930AC9G 6D 26KB S11116		W52H09	$	42,193.60
0003AA	M122D023M1 060011JWE62	AA	2	97 X4930AC9G 6D 26KB S11116		W52H09	$	28,348.60
						TOTAL	$	97,131.98

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION		OBLIGATED AMOUNT
Army	AA	97 X4930AC9G 6D 26KB S11116	W52H09	$	97,131.98
			TOTAL	$	97,131.98

Name of Offeror or Contractor: LITTON SYSTEMS INC

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	SPECIFICATION CROSS REFERENCE MATRIX	19-JAN-2000	1PG	