

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-02-D-0007	2. Delivery Order/Call No. 0002	3. Date Of Order/Call (YYYYMMDD) 2002JAN24	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C ELVIA JAGGERS (309)782-3271 ROCK ISLAND IL 61299-7630 EMAIL: JAGGERSE@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than 6) DCMA DALLAS 1200 MAIN STREET DALLAS TX 75202-4399	Code	S4402A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other)
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9. Contractor LITTON SYSTEMS INC ELECTRO-OPTICAL SYSTEMS DIV 12024 FORESTGATE DRIVE DALLAS TX 75243-0000 TYPE BUSINESS: Large Business Performing in U.S.	Code	27777	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 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)
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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: JERRY L YOWELL /SIGNED/ YOWELLJ@RIA.ARMY.MIL (309)782-6736	25. Total	\$57,134.46
		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	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"/> Partial <input type="checkbox"/> Final	32. Paid By		34. Check Number
	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final			

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****Page 2 of 5**

PIIN/SIIN DAAE20-02-D-0007/0002

MOD/AMD

Name of Offeror or Contractor: LITTON SYSTEMS INC

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0002 HEREBY AWARDED WITH FIRST ARTICLE TEST REQUIREMENT AS STATED IN SECTION B - SCHEDULE AND AWARDS THE FOLLOWING ITEM AGAINST ORDERING PERIOD 1:

CLIN 0002AA IS FOR FIRST ARTICLE TESTING FOR A TOTAL AMOUNT OF \$25,634.46.

CLIN 0002AB IS FOR A QUANTITY OF 100 EACH, M24 BINOCULARS, AT A UNIT PRICE OF \$315.00 EACH FOR A TOTAL CLIN AMOUNT OF \$31,500.00.

2. THE DELIVERY SCHEDULE IS SET FORTH IN THE SUPPLIES/SERVICES PAGES.

3. THE TOTAL DOLLAR VALUE OF DELIVERY ORDER 0002 IS \$57,134.46.

4. THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN THE BASIC CONTRACT, DAAE20-02-D-0007.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0007/0002 MOD/AMD

Name of Offeror or Contractor: LITTON SYSTEMS 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>				
0002AA	<p><u>FIRST ARTICLE</u></p> <p>NOUN: FAT ON M24 BINOCULAR FSCM: 19200 PART NR: PRF 12938983 SECURITY CLASS: Unclassified PRON: M121S418M1 PRON AMD: 01 ACRN: AA AMS CD: 070011LC M24 Binocular shall meet the specification contained in Performance Spect PRF 12938983(See Attachment 0002 OF BASIC CONTRACT).</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination Government Approval/Disapproval Days: 90</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 000000 0 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 22-APR-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZ555) TACOM-ROCK ISLAND ATTN AMSTA-LC-CSC ROCK ISLAND IL 61299-7630</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0007/0002</p>	1	LO	\$ 25,634.46000	\$ 25,634.46
0002AB	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1240-01-430-6942 NOUN: M24 BINOCULAR FSCM: 8W201 PART NR: PRF 12938983 SECURITY CLASS: Unclassified PRON: M121S350M1 PRON AMD: 01 ACRN: AA AMS CD: 070011LC13A 24 Binocular shall meet the specification contained in Performance Spect PRF 12938983(See Attachment 0002 OF BASIC</p>	100	EA	\$ 315.00000	\$ 31,500.00

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0007/0002 MOD/AMD

Name of Offeror or Contractor: LITTON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
	CONTRACT). (End of narrative B001) <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>W52H091341A150</td> <td>W25G1U</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>50</td> <td>22-JUL-2002</td> </tr> <tr> <td>002</td> <td>50</td> <td>22-AUG-2002</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0007/0002	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H091341A150	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	50	22-JUL-2002	002	50	22-AUG-2002				
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PIIN/SIIN DAAE20-02-D-0007/0002 **MOD/AMD**

Name of Offeror or Contractor: LITTON SYSTEMS INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ <u>ITEM</u>	<u>AMS CD</u>	OBLG <u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>
0002AA	M121S418M1		AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	25,634.46
	070011LC							
0002AB	M121S350M1		AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	31,500.00
	070011LC13A							
							TOTAL \$	57,134.46

SERVICE <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$	57,134.46
				TOTAL \$	57,134.46