

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. CONTRACT PURCH ORDER/AGREEMENT NO.</b> DAAE20-02-D-0007	<b>2. DELIVERY ORDER/CALL NO.</b> 0007	<b>3. DATE OF ORDER/CALL (YYYYMMDD)</b> 2003JUL09	<b>4. REQUISITION/PURCH REQUEST NO.</b> SEE SCHEDULE	<b>5. PRIORITY</b> DOA5
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<b>6. ISSUED BY</b> TACOM-ROCK ISLAND AMSTA-LC-CSC-C ANN HAMERLINCK (309)782-3946 ROCK ISLAND IL 61299-7630 EMAIL: HAMERLINCKA@RIA.ARMY.MIL	<b>CODE</b>	W52H09	<b>7. ADMINISTERED BY (if other than 6)</b> DCMA DALLAS 1200 MAIN STREET DALLAS TX 75202-4399	<b>CODE</b>	S4402A	<b>8. DELIVERY FOB</b> <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
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<b>9. CONTRACTOR</b> LITTON SYSTEMS INC. ELECTRO-OPTICAL SYSTEMS DIV 12024 FORESTGATE DRIVE DALLAS, TX. 75243-5411	<b>CODE</b>	27777	<b>FACILITY</b>		<b>10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)</b> SEE SCHEDULE	<b>11. X IF BUSINESS IS</b> <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED
TYPE BUSINESS: Large Business Performing in U.S.			<b>12. DISCOUNT TERMS</b> NET 30 DAYS		<b>13. MAIL INVOICES TO THE ADDRESS IN BLOCK</b> See Block 15	

<b>14. SHIP TO</b> SEE SCHEDULE	<b>CODE</b>		<b>15. PAYMENT WILL BE MADE BY</b> DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381	<b>CODE</b>	HQ0339	<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2</b>
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<b>16. TYPE OF ORDER</b>	<b>DELIVERY/ CALL</b>	<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.
	<b>PURCHASE</b>		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 type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:			

<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE SCHEDULE
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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  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.	<b>24. UNITED STATES OF AMERICA</b> JERRY L YOWELL /SIGNED/ YOWELLJ@RIA.ARMY.MIL (309)782-6736	<b>25. TOTAL</b>	\$172,043.10
	BY: _____	<b>26. DIFFERENCES</b>	

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

<b>b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>	<b>c. DATE (YYYYMMDD)</b>	<b>d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>
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<b>e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>	<b>28. SHIP. NO.</b>	<b>29. D.O. VOUCHER NO.</b>	<b>30. INITIALS</b>
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<b>f. TELEPHONE NUMBER</b>	<b>g. E-MAIL ADDRESS</b>	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	<b>32. PAID BY</b>	<b>33. AMOUNT VERIFIED CORRECT FOR</b>
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<b>36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.</b>		<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	<b>31. PAYMENT</b>	<b>34. CHECK NUMBER</b>
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<b>a. DATE (YYYYMMDD)</b>	<b>b. SIGNATURE AND TITLE OF CERTIFYING OFFICER</b>				
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<b>37. RECEIVED AT</b>	<b>38. RECEIVED BY (Print)</b>	<b>39. DATE RECEIVED (YYYYMMDD)</b>	<b>40. TOTAL CONTAINERS</b>	<b>41. S/R ACCOUNT NUMBER</b>	<b>42. S/R VOUCHER NO.</b>
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**CONTINUATION SHEET****Reference No. of Document Being Continued**

Page 2 of 6

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

MOD/AMD

**Name of Offeror or Contractor:** LITTON SYSTEMS INC.

## SUPPLEMENTAL INFORMATION

THIS DELIVERY ORDER IS FOR THE PROCUREMENT FOR THE QUANTITY OF 342 EACH LASER FILTER UNIT/ANTI-REFLECTION DEVICE (LFU/ARD) TO THE ATTACHED SCOPE OF WORK ATTACHMENT 001 AND THE PURCHASE DESCRIPTION, ATTACHMENT 002.

THE FOLLOWING CHANGES HAVE BEEN AGREED UPON AND INCORPORATED INTO THIS DELIVERY AS FOLLOWS:

TO REMOVE THE REQUIREMENTS FOR GFM MANUALS AND NSN'S TO BE FURNISHED. THEREFORE, PARAGRAPHS 2.1(a) AND (b) ARE DELETED FROM THE SCOPE OF WORK.

TO CHANGE THE ANTI-REFLECTION DEVICE MODEL FROM 50LTC-ARD TO 50LCL-ARD. THE ITEM PURCHASE DESCRIPTION LASER FILTER UNIT (LFU) FOR THE DAY OPTICAL SIGHT OF THE XM107 LASERS, DATED 21 OCT 2002, PARAGRAPH 3.1 IS CHANGED FROM "ANTI-REFLECTION DEVICE (ARD) MODEL 50LTC-ARD FROM TENEBRAEX CORPORATION" TO "ANTI-REFLECTION DEVICE (ARD) MODEL 50LCT-ARD FROM TENEBRAEX CORPORATION."

THE FINISH 7.7.2 OF MIL-STD-171 IS INCORRECT AND SHOULD READ 7.2.2. THE PACKAGING WILL BE INACCORDANCE WITH THE PURCHASE DISCRIPTION EXCEPT FOR THE FOLLOWING. THE PACKAGING REQUIREMENTS IN PARAGRAPH 5.1 OF THE PURCHASE DESCRIPTION ARE CHANGED TO ALLOW THE LASER FILTER UNIT TO BE CUSHIONED BEFORE IT GOES INTO THE BAG. THIS WILL PREVENT ANY PUNCTURES IN THE BAG WHEN THE AIR IS EXHAUSTED.

CHANGE PARAGRAPH 3.2.9 FROM "EXTERNAL GLASS SURFACES (GLASS TO AIR) TO BE ANTI-REFLECTION COATED PER MIL-C-675." TO "EXTERNAL GLASS SURFACE (GLASS TO AIR) OF THE INFRARED HEAT ABSORBING COLOR TYPE GLASS TO BE ANTI-REFLECTION COATED PER MIL-C-675."

## REMITTANCE INSTRUCTIONS:

LITTON ELECTRO-OPTICAL SYSTEMS  
P.O. BOX 910099  
DALLAS, TX 75243

## ELECTRONIC FUNDS TRANFER (EFT) BANKING INSTRUCTIONS:

J.P. MORGAN CHASE BANK, NEW YORK  
d.b.a. ELECTRO-OPTICAL SYSTEMS  
12024 FORESTGATE DRIVE  
DALLAS, TX 75243

THE TOTAL QUANTITY OF 342 LFU/ARD SHOULD BE SHIPPED TO THE FOLLOWING ADDRESS:

BARRETT FIREARMS MANUFACTURING  
P.O. BOX 1077  
MURGEESBORO, IN 37133

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

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**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 3 of 6****PIIN/SIIN** DAAE20-02-D-0007/0007**MOD/AMD**

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**Name of Offeror or Contractor:** LITTON SYSTEMS INC.

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\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

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

Name of Offeror or Contractor: LITTON SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																									
0004	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified																													
0004AC	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE:                      Firm-Fixed-Price                      NOUN: M107 SNIPER -LFU/ARD M1                      PRON: BW3100311A PRON AMD: 01 ACRN: AA                      AMS CD: 32108165031</p> <p>SHIP TO: BARRETT FIREARMS MANUFACTURING                      P.O. BOX 1077                      MURFEESBORO, IN 37133</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: 39109753</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <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> <u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W15BW931193521</td> <td>Y00000</td> <td>M</td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>342</td> <td>01-DEC-2003</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP TO) WILL BE FURNISHED PRIOR                      TO SCHEDULED DELIVERY DATE FOR ITEM                      REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-02-D-0007/0007</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u> <u>TP CD</u>	001	W15BW931193521	Y00000	M	3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	342	01-DEC-2003			342	EA	\$ 503.05000	\$ 172,043.10
DOC	SUPPL																													
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u> <u>TP CD</u>																										
001	W15BW931193521	Y00000	M	3																										
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																												
001	342	01-DEC-2003																												

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 5 of 6**

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

**MOD/AMD**

**Name of Offeror or Contractor:** LITTON SYSTEMS INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG		ACCOUNTING CLASSIFICATION			JOB	ACCOUNTING	OBLIGATED
ITEM	AMS CD	ACRN	STAT				STATION	AMOUNT	
0004AC	BW3100311A	AA	2	21	32033000031D1D03P32108131E1	S28017	3RM911	W52H09 \$	172,043.10
	32108165031								
							TOTAL	\$	172,043.10

SERVICE	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING	OBLIGATED
NAME			STATION	AMOUNT
Army	AA	21 32033000031D1D03P32108131E1 S28017	W52H09	\$ 172,043.10
			TOTAL	\$ 172,043.10

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 6 of 6**

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

**MOD/AMD**

**Name of Offeror or Contractor:** LITTON SYSTEMS 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	SCOPE OF WORK		001	
Attachment 002	PURCHASE DISCRPTION		010	