

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-02-D-0007	2. DELIVERY ORDER/CALL NO. 0017	3. DATE OF ORDER/CALL (YYYYMMDD) 2004FEB06	4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE	5. PRIORITY DOA5
--	---	--	---	----------------------------

6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CSC-C ANN HAMERLINCK (309)782-3946 ROCK ISLAND IL 61299-7630 EMAIL: HAMERLINCKA@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 type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)
--	-----------------------	--	-----------------------	--

9. CONTRACTOR LITTON SYSTEMS INC. ELECTRO-OPTICAL SYSTEMS DIV 12024 FORESTGATE DRIVE DALLAS, TX. 75243-5411	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 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
------------------------------------	-------------	--	-----------------------	---

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

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.	24. UNITED STATES OF AMERICA KRISTAN A MENDOZA /SIGNED/ MENDOZAK@RIA.ARMY.MIL (309)782-0243 BY: _____ CONTRACTING/ORDERING OFFICER	25. TOTAL	\$6,456,240.00
		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
---	---------------------------	--

e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP. NO.	29. D.O. VOUCHER NO.	30. INITIALS
---	----------------------	-----------------------------	---------------------

f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
----------------------------	--------------------------	--	--------------------	--

36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.	<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. CHECK NUMBER
--	---	-------------------------

a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				
		35. BILL OF LADING NO.			

37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.
------------------------	--------------------------------	-------------------------------------	-----------------------------	-------------------------------	----------------------------

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

Page 2 of 4

PIIN/SIIN DAAE20-02-D-0007/0017

MOD/AMD

Name of Offeror or Contractor: LITTON SYSTEMS INC.

SUPPLEMENTAL INFORMATION

DELIVERY ORDER 0017 IS AWARDED WITHOUT FIRST ARTICLE AND SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT DAAE20-02-D-0007. THE AWARD IS ISSUED AGAINST ORDERING PERIOD 3.

AWARD IS MADE AGAINST CLIN 0002AB FOR A QUANTITY OF 21,168 EACH M24 BINOCULARS AT A UNIT PRICE OF \$305.00 FOR A TOTAL OF \$6,456,240.00. THE TOTAL AMOUNT OF THIS DELIVERY ORDER 6,456,240.00.

THE FOB POINT IS ORIGIN. SEE PACKAGING REQUIREMENTS AS INDICATED IN SECTION D OF THE BASIC CONTRACT.

THE DELIVERIES WILL START IN JUL AT 2400 A MONTH.

M24 BINOCULARS 2400	30 JUL 2004
M24 BINOCULARS 2400	30 AUG 2004
M24 BINOCULARS 2400	30 SEP 2004
M24 BINOCULARS 2400	31 OCT 2004
M24 BINOCULARS 2400	30 NOV 2004
M24 BINOCULARS 2400	29 DEC 2004
M24 BINOCULARS 2400	28 JAN 2005
M24 BINOCULARS 2400	28 FEB 2005
M24 BINOCULARS 1968	30 MAR 2005

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0007/0017 MOD/AMD

Name of Offeror or Contractor: LITTON SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																	
0002	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 1240-01-499-3547 SECURITY CLASS: Unclassified																																																																					
0002AB	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: M24 BINOCULAR PRON: W14A0A55M1 PRON AMD: 01 ACRN: AA AMS CD: 32102472 CUSTOMER ORDER NO: BW4A71131AM1</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></td> </tr> <tr> <td>001</td> <td>W52H094028T970</td> <td>W914K4</td> <td>J</td> <td>2</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>2,400</td> <td>30-JUL-2004</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>2,400</td> <td>30-AUG-2004</td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>2,400</td> <td>30-SEP-2004</td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>2,400</td> <td>29-OCT-2004</td> <td></td> <td></td> </tr> <tr> <td>005</td> <td>2,400</td> <td>30-NOV-2004</td> <td></td> <td></td> </tr> <tr> <td>006</td> <td>2,400</td> <td>30-DEC-2004</td> <td></td> <td></td> </tr> <tr> <td>007</td> <td>2,400</td> <td>28-JAN-2005</td> <td></td> <td></td> </tr> <tr> <td>008</td> <td>2,400</td> <td>28-FEB-2005</td> <td></td> <td></td> </tr> <tr> <td>009</td> <td>1,968</td> <td>30-MAR-2005</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W914K4) XU W27P VA PEO SOLDIER FT BELVOIR OPERATION IRAQI FREEDOM 2800 EASTERN BLVD BLDG AE DOOR 6 MIDDLE RIVER MD 21220-2824</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0007/0017</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W52H094028T970	W914K4	J	2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	2,400	30-JUL-2004			002	2,400	30-AUG-2004			003	2,400	30-SEP-2004			004	2,400	29-OCT-2004			005	2,400	30-NOV-2004			006	2,400	30-DEC-2004			007	2,400	28-JAN-2005			008	2,400	28-FEB-2005			009	1,968	30-MAR-2005			21168	EA	\$ 305.00000	\$ 6,456,240.00
DOC	SUPPL																																																																					
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>																																																																		
001	W52H094028T970	W914K4	J	2																																																																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																																				
001	2,400	30-JUL-2004																																																																				
002	2,400	30-AUG-2004																																																																				
003	2,400	30-SEP-2004																																																																				
004	2,400	29-OCT-2004																																																																				
005	2,400	30-NOV-2004																																																																				
006	2,400	30-DEC-2004																																																																				
007	2,400	28-JAN-2005																																																																				
008	2,400	28-FEB-2005																																																																				
009	1,968	30-MAR-2005																																																																				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-D-0007/0017 **MOD/AMD**

Name of Offeror or Contractor: LITTON SYSTEMS INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0002AB	W14A0A55M1 32102472 BW4A71131AM1	AA	2	21 42040000041D1D03654802A255Y S28017		W15QKN \$	6,456,240.00
TOTAL							\$ 6,456,240.00

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	21 42040000041D1D03654802A255Y S28017	W15QKN	\$ 6,456,240.00
TOTAL				\$ 6,456,240.00