

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-02-D-0007				2. DELIVERY ORDER/CALL NO. 0020		3. DATE OF ORDER/CALL (YYYYMMDD) 2004JUL08		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 600 NORTH PEARL STREET SUITE 1630 DALLAS TX 75201-2843				CODE S4402A		
9. CONTRACTOR LITTON SYSTEMS INC. ELECTRO-OPTICAL SYSTEMS DIV 12024 FORESTGATE DRIVE DALLAS, TX. 75243-5411 TYPE BUSINESS: Large Business Performing in U.S.				CODE 27777		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
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		
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						
16. TYPE OF ORDER <input checked="" type="checkbox"/> DELIVERY/CALL <input type="checkbox"/> PURCHASE THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. 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:												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
* 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 JERRY L YOWELL /SIGNED/ YOWELLJ@RIA.ARMY.MIL (309)782-6736					25. TOTAL	\$890,377.80	
27a. 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					26. DIFFERENCES							
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.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER		35. BILL OF LADING NO.		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				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-0007/0020

MOD/AMD

Name of Offeror or Contractor: LITTON SYSTEMS INC.

SUPPLEMENTAL INFORMATION

THIS DELIVERY ORDER 0020 IS FOR THE PROCUREMENT FOR THE QUANTITY OF 3,165 ADVANCED COMBAT OPTICAL GUNFIGHT (ACOG) RIFLE TELESCOPES USING THE ATTACHED SCOPE OF WORK AND THE PURCHASE DESCRIPTION.

ACOG RFI: LASER FILTERS

REQUIREMENTS: THE CONTRACTOR SHALL MANUFACTURE GLASS OPTICAL FILTER IDENTICAL TO THE GLASS OPTICAL FILTERS CURRENTLY IN PRODUCTION UNDER THIS CONTRACT DAAE20-02-D-0007/0016 FOR THE XM107 LFU. THE FILTERS SHALL NOT BE MOUNTED IN ANY MECHANICAL LFU ASSEMBLY DEVICE, ONLY THE PIECE LASER FILTER GLASS BONDED ELEMENT DOUBLETS ARE TO SUPPLIED. NO ANTI-REFLECTION DEVICES (ARD) ARE TO BE SUPPLIED. FIRST ARTICLE TEST (FAT) IS NOT REQUIRED. THE LASER FILTERS SHALL MEET ALL LASER REJECTION, LASER DAMAGE, ENVIRONMENTAL AND PHYSICAL THICKNESS REQUIREMENTS OF DAAE20-02-0007/0016 EXCEPT THAT THE REQUIRED ACOG FILTER DIAMETER SHALL BE 1.362 INCHES WITH A TOLERANCE OF PLUS ZERO AND MINUS 0.005 INCHES (1.362' +0 AND -.005") AND LIGHT DEVIATION THROUGH THE FILTER SHALL NOT EXCEED 1.5 MINUTES OF ARC.

DELIVERIES WILL BEGIN AT 400 A MONTH STARTING OCTOBER 29, 2004.

SHIPPING ADDRESS:

FOR THE ACOG RFI FILTERS
TENEBRAEX CORPORATION
ATTN: PETER JONES
326 A STREET
BOSTON, MA 02210

ALL OTHER TERMS OF THE BASIC CONTRACT SHALL APPLY TO THIS ORDER.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0007/0020 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																																											
0004AD	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NOUN: RFI ACOG LASER FILTERS PRON: BW4MP3331A PRON AMD: 03 ACRN: AA AMS CD: 32203010033 <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>W15BW941613322</td> <td>W914K4</td> <td>M</td> <td></td> <td>3</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>400</td> <td>29-OCT-2004</td> </tr> <tr> <td>002</td> <td>400</td> <td>30-NOV-2004</td> </tr> <tr> <td>003</td> <td>400</td> <td>31-DEC-2004</td> </tr> <tr> <td>004</td> <td>400</td> <td>29-JAN-2005</td> </tr> <tr> <td>005</td> <td>400</td> <td>28-FEB-2005</td> </tr> <tr> <td>006</td> <td>400</td> <td>31-MAR-2005</td> </tr> <tr> <td>007</td> <td>400</td> <td>29-APR-2005</td> </tr> <tr> <td>008</td> <td>365</td> <td>31-MAY-2005</td> </tr> </table> FOB POINT: Origin 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 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0007/0020	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W15BW941613322	W914K4	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	400	29-OCT-2004	002	400	30-NOV-2004	003	400	31-DEC-2004	004	400	29-JAN-2005	005	400	28-FEB-2005	006	400	31-MAR-2005	007	400	29-APR-2005	008	365	31-MAY-2005	3165	EA	\$ 281.32000	\$ 890,377.80
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Reference No. of Document Being Continued

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MOD/AMD

Name of Offeror or Contractor: LITTON SYSTEMS INC.

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 STATION</u>	<u>OBLIGATED AMOUNT</u>
0004AD	BW4MP3331A 32203010033 A14P30331DBW	AA	2	21 42033000041D1D03P32203031E1 S28017	4RM901	W52H09 \$	890,377.80
TOTAL							\$ 890,377.80

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>	
Army	AA	21		42033000041D1D03P32203031E1 S28017	W52H09	\$ 890,377.80	
TOTAL							\$ 890,377.80