

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-02-D-0101				2. DELIVERY ORDER/CALL NO. 0012		3. DATE OF ORDER/CALL (YYYYMMDD) 2003FEB27		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA5					
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CSC-B NANCY MILES (309)782-6433 ROCK ISLAND IL 61299-7630 EMAIL: MILESN@RIA.ARMY.MIL				CODE W52H09		7. ADMINISTERED BY (if other than 6) DCMA PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE SUITE 400 PHOENIX AZ 85004-4400				CODE S0302A					
9. CONTRACTOR ATK GUN SYSTEMS COMPANY LLC 3309 N RESEDA CIRCLE MESA AZ 85215-9103 NAME AND ADDRESS				CODE 1YQE8		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)					
TYPE BUSINESS: Large Business Performing in U.S.				C		NONE		HQ0339		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED					
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 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												FMS REQUIREMENT			
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 ADELAIDE J TKATCH /SIGNED/ TKATCH@RIA.ARMY.MIL (309)782-5313					25. TOTAL	\$971,009.60				
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					BY: _____ CONTRACTING/ORDERING OFFICER					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						
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-0101/0012

MOD/AMD

Name of Offeror or Contractor: ATK GUN SYSTEMS COMPANY LLC

SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER 0012 IS AWARDED IN ACCORDANCE WITH THE REQUIREMENTS CONTRACT, DAAE20-02-D-0101, WHICH IS INCORPORATED BY REFERENCE AS PART OF THIS DOCUMENT.
2. THE PURPOSE OF THIS DELIVERY ORDER IS TO AWARD THE M230 AUTOMATIC GUNS LISTED ON THE SUPPLIES/SERVICES PAGES.
3. ALL MANDATORY CLAUSES FOR A FIRM-FIXED PRICE CONTRACT UNDER DAAE20-02-D-0101 APPLY TO THIS DELIVERY ORDER.
4. THE TOTAL AMOUNT OF THIS ORDER IS \$971,009.60.
5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

This procurement provides Kuwait FMS funds for 16 each M230 Automatic Guns. A new DODAAC will be furnished as soon as one is acquired. The current ship to address is as follows:

ATK GUN SYSTEMS COMPANY LLC
3309 N RESEDA CIRCLE
MESA, AZ 85215-9103

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0101/0012 MOD/AMD

Name of Offeror or Contractor: ATK GUN SYSTEMS COMPANY LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																							
0105	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 1005-01-392-8598 SECURITY CLASS: Unclassified																																											
0105AA	<u>PRODUCTION QUANTITY</u> NOUN: GUN AUTO 30 MILL M230 PRON: 4639A44046 PRON AMD: 01 ACRN: AA AMS CD: UKS001 FMS CASE IDENTIFIER: KU-B-001 <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>BKU04523099001B</td> <td>Y00000</td> <td>M</td> <td></td> <td>3</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK</u></td> <td><u>BLK</u></td> <td><u>PT</u></td> <td></td> </tr> <tr> <td></td> <td></td> <td>XKU000</td> <td></td> <td></td> <td></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>5</td> <td>28-NOV-2004</td> </tr> <tr> <td>002</td> <td>5</td> <td>28-DEC-2004</td> </tr> <tr> <td>003</td> <td>5</td> <td>28-JAN-2005</td> </tr> <tr> <td>004</td> <td>1</td> <td>28-FEB-2005</td> </tr> </table> FOB POINT: Origin SHIP TO: <u>Contact DCMA for shipping instructions</u> <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0101/0012	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BKU04523099001B	Y00000	M		3		<u>PROJ CD</u>	<u>BRK</u>	<u>BLK</u>	<u>PT</u>				XKU000				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	5	28-NOV-2004	002	5	28-DEC-2004	003	5	28-JAN-2005	004	1	28-FEB-2005	16	EA	\$ 60,688.10000	\$ 971,009.60
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Reference No. of Document Being Continued

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MOD/AMD

Name of Offeror or Contractor: ATK GUN SYSTEMS COMPANY LLC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG	JOB	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
0105AA	4639A44046	AA 2	9711 X8242KU01X6X5E18UKS 00131EAKUS23204	39RFAF W58HOZ \$	971,009.60
	UKS001				
				TOTAL \$	971,009.60

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	W58HOZ \$	971,009.60
	TOTAL \$	971,009.60