

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-02-D-0101	2. DELIVERY ORDER/CALL NO. 0069	3. DATE OF ORDER/CALL (YYYYMMDD) 2003SEP02	4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE	5. PRIORITY DOA5
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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	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR ATK ORDNANCE AND GROUND SYSTEMS LLC 3309 N. RESEDA CIRCLE MESA, AZ. 85215-9103	CODE 1YQE8	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
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TYPE BUSINESS: Large Business Performing in U.S.

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
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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)
<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
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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.	24. UNITED STATES OF AMERICA PEGGY J. FRAZIER /SIGNED/ FRAZIERP@RIA.ARMY.MIL (309)782-4179	25. TOTAL \$161,771.12	26. DIFFERENCES
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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
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP. NO.	29. D.O. VOUCHER NO.	30. INITIALS
f. TELEPHONE NUMBER	32. PAID BY <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		33. AMOUNT VERIFIED CORRECT FOR
g. E-MAIL ADDRESS	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER

36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.		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.
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CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-02-D-0101/0069**MOD/AMD****Name of Offeror or Contractor:** ATK ORDNANCE AND GROUND SYSTEMS LLC

SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER 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 \$161,771.12.
5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 001 ***

THE SHIP TO ADDRESS IS AS FOLLOWS:

Red River Army Depot
AMCOM Air TPF Staging Point
ATTN: Sue Gibson, T: (903) 334-4946
DDRT Pkg Process Point
FMS Project KAP
Texarkana, TX 75507-5000

THE MARK FOR:

Ministry of Defense
KU-B-UKS, Apache Project
ATTN: Dir of Logistics & Supply
Kuwait Air Force

Supplementary address code: DZ2UKS

Ship-to code: DKU002 -- Is incorrect and all items are to be sent to the above address in Texas.

Mark for code: DKU700-- Kuwait Air Force

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0101/0069 MOD/AMD

Name of Offeror or Contractor: ATK ORDNANCE AND GROUND SYSTEMS LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0105	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 1005-01-392-8598 FSCM: 02731 PART NR: 387-3000-619 SECURITY CLASS: Unclassified																																		
0105AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M230 AUTO GUN PRON: J53A1P23M1 PRON AMD: 02 ACRN: AA AMS CD: UKS067 FMS CASE IDENTIFIER: KU-B-UKS</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> <p>DOC SUPPL</p> <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>BKU78523399033</td> <td>DZ2UKS</td> <td>L</td> <td>DKU700</td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>DKU002</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>2</td> <td>29-MAY-2005</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: MINISTRY OF DEFENSE KU-B-UKS, APACHE PROJECT ATTN: DIR OF LOGISTICS & SUPPLY KUWAIT AIR FORCE</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0101/0069</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BKU78523399033	DZ2UKS	L	DKU700	1		<u>PROJ CD</u>	<u>BRK BLK PT</u>						DKU002				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	2	29-MAY-2005	2	EA	\$ 80,885.56000	\$ 161,771.12
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
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PIIN/SIIN DAAE20-02-D-0101/0069

MOD/AMD

Name of Offeror or Contractor: ATK ORDNANCE AND GROUND SYSTEMS LLC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG			JOB			
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ORDER</u>	<u>ACCOUNTING</u>		<u>OBLIGATED</u>
					<u>NUMBER</u>	<u>STATION</u>		<u>AMOUNT</u>
0105AA	J53A1P23M1	AA	1	9711 X8242KU01X6V6V01UKS 06731E1KUS11116	39FP23	W52H09	\$	161,771.12
	UKS067							
						TOTAL	\$	161,771.12

SERVICE					ACCOUNTING			OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>			<u>AMOUNT</u>
Army	AA	9711 X8242KU01X6V6V01UKS 06731E1KUS11116			W52H09		\$	161,771.12
						TOTAL	\$	161,771.12