

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-02-G-0004	2. Delivery Order/Call No. 0002	3. Date Of Order/Call (YYYYMMDD) 2001DEC20	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B CHERYL CALLISON (309)782-4843 ROCK ISLAND IL 61299-7630 EMAIL: CALLISONC@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than 6) DCMA BOSTON 495 SUMMER STREET BOSTON MA 02210-2138	Code	S2206A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)
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9. Contractor CURTISS-WRIGHT FLIGHT SYSTEMS DBA LAU DEFENSE SYSTEMS 30 PORTER ROAD LITTLETON MA 01460-0000 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.	Code	1QS95	Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE	11. X If Business Is <input type="checkbox"/> Small <input checked="" 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-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077	Code	SC1016	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)
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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	20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
	Cost-Plus-Fixed-Fee KIND OF CONTRACT: Supply Contracts and Priced Orders Service Contracts				

* 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 By: SUZANNE C. YACKLEY /SIGNED/ YACKLEYS@RIA.ARMY.MIL (309)782-1466	25. Total	\$334,434.34
		29. Differences	

26. 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 Date _____ Signature Of Authorized Govt Representative _____	27. Ship. No.	28. D.O. Voucher No.	30. Initials	33. Amount Verified Correct For
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____	<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By		34. Check Number
	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final			35. Bill Of Lading No.

37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.
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MOD/AMD

Name of Offeror or Contractor: CURTISS-WRIGHT FLIGHT SYSTEMS

SUPPLEMENTAL INFORMATION

1. This delivery order is for repair of FY-02 A3 Bradley Unique Turret Spares.
2. This delivery order is awarded as an Undefinitized Contract Action (UCA) pursuant to 10 USC 2326 and DFARS Sub-part 217.74.
3. The total CEILING price is for this effort, subject to negotiations, with a downward adjustment only. This award is funded at 50% of the ceiling price or Upon definitization, the contract will be funded to the actual, allowable amount not to exceed the ceiling price of
4. In accordance with FAR 52.216-24, "Limitation of Government Liability":
 - a. In performing this contract, the Contractor is not authorized to make expenditures or incur obligations exceeding \$334,434.34.
 - b. The maximum amount for which the Government shall be liable, if this contract is terminated before definitization, is \$334,434.34.
5. In accordance with FAR 52.126-25, "Contract Definitization":
 - a. A Time and Material contract is contemplated. The Contractor agrees to begin, promptly, negotiating with the Contracting Officer the terms of a definitive contract.
 - b. The schedule for definitizing this contract is:

Submission of Firm Proposal	28DEC01
Beginning of Negotiations	30JAN02
Target Date for Definitization	30MAR02
 - c. If agreement of a definitive contract is not reached by the target date of this section, or within any extension granted by the Contracting Officer, the Contracting Officer may, with the approval of the head of the Contracting Activity, determine a reasonable price or fee in accordance with Sub-Part 15.4 and Part 31 of the FAR, subject to Contractor Appeal as provided in the Disputes Clause. In any event, the Contractor shall proceed with completion of the contract, subject only to the Limitation Of Government Liability Clause.
7. In accordance with FAR 52.216-23 "Execution and Commencement of Work":
 - a. The Contractor shall indicate acceptance of this delivery order by signing one copy of the delivery order, by an individual authorized to bind the company, and return them to the Contracting Officer upon receipt of this delivery order award notification.
 - b. Upon acceptance, the contractor shall proceed with performance of the work, including purchase of necessary materials. Thus, you are directed to immediately commence performance and to pursue such work with due diligence so that the supplies may be delivered in accordance with the delivery schedule.
 - c. The following will be provided to LAU as Government Furnished Material:
5962-8862901XX Quad
5962-8856201XX Buffer Amp
ST486DX4V10HS Microcircuit
5962-8989701CX Microcircuit
8. There will be a minimum charge of \$250.00 for any CCA that is sent to LAU whether or not it is repaired.
9. The following clauses from the BOA Apply:

Section A - A-1 Notice to Offerors - User of Class I Ozone-Depleting Substances; A-2 Notice About TACOM-RI Ombudsman.

Section D - D-1 Packaging Requirements (Commercial)

Section E - E-2 Inspection of Supplies - Cost Reimbursement

Section F - F-1, Stop-Work Order - Alternate I; F-2, Government Delay of Work

Section H - H-1, Transportation of Supplies by Sea; H-2, Notification of Transportation of Supplies by Sea; H-3 Place of Contract Shipping Point, Rail Information

Section I - All Mandatory Time and Material Clauses on Pages 20, 21 and 23 of the BOA.

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Name of Offeror or Contractor: CURTISS-WRIGHT FLIGHT SYSTEMS

Beginning on Page 23 of the BOA, 7. Government Property As Is; 24. Restriction on Acquisition of Ball and Roller Bearings;

Beginning on Page 26 of the BOA, 3. Limitation of Liability-Services; 9. Allowable Cost and Payment; 11, Payments under Time & Material and Labor hour Contracts - Alt 1;

*** END OF NARRATIVE A 001 ***

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Name of Offeror or Contractor: CURTISS-WRIGHT FLIGHT SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: LAU NMC REPAIRS MULTIPLE NSNS SECURITY CLASS: Unclassified PRON: M124A644M1 PRON AMD: 02 ACRN: AA AMS CD: 060015MM</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-DEC-2002</td> </tr> </table> <p style="text-align: right;">\$ 334,434.34</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2002				<p style="text-align: right;">\$ 334,434.34 ESTIMATED</p>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-DEC-2002												

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MOD/AMD

Name of Offeror or Contractor: CURTISS-WRIGHT FLIGHT SYSTEMS

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>
0001	M124A644M1	AA	1	97	X4930AC9G 6D	252G S11116		W52H09	\$ 334,434.34
	060015MM								
								TOTAL	\$ 334,434.34

<u>SERVICE</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>ACCOUNTING</u>	<u>OBLIGATED</u>
<u>NAME</u>						<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC9G 6D	252G S11116		W52H09	\$ 334,434.34
						TOTAL	\$ 334,434.34

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Name of Offeror or Contractor: CURTISS-WRIGHT FLIGHT SYSTEMS

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>
Exhibit A	CONTRACT DATA REQUIREMENTS LIST DD FORM 1423		005	
Attachment 001	SECTION C- STATEMENT OF WORK	11-JUL-2001	010	
Attachment 002	PACKAGING	14-JUN-2001	003	
Attachment 003	DOCUMENT SUMMARY LIST		001	
Attachment 004	DATA ITEM DESCRIPTION DI-ILSS-80386		002	
Attachment 005	DATA ITEM DESCRIPTION DI-MGMT-80442		002	
Attachment 006	DATA ITEM DESCRIPTION DI-MGMT-80544A		011	
Attachment 007	DATA ITEM DESCRIPTION DI-MGMT-80503		005	