

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-02-G-0004	2. Delivery Order/Call No. 0004	3. Date Of Order/Call (YYYYMMDD) 2002AUG09	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B ROSANNE SPENCER (309)782-4153 ROCK ISLAND IL 61299-7630 EMAIL: SPENCERR2@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
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9. Contractor CURTISS-WRIGHT FLIGHT SYSTEMS INC DBA LAU DEFENSE SYSTEMS 30 PORTER RD LITTLETON MA 01460 TYPE BUSINESS: Large Business Performing in U.S.	Code	1XVU0	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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14. Ship To SEE SCHEDULE	Code		15. Payment Will Be Made By DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266	Code	HQ0337	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2
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16. Type of Order	Delivery/Call	X	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
	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 By: SUZANNE C. YACKLEY /SIGNED/ YACKLEYS@RIA.ARMY.MIL (309)782-1466	25. Total	\$1,365,833.00
		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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CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN DAAE20-02-G-0004/0004 MOD/AMD	
Name of Offeror or Contractor: CURTISS-WRIGHT FLIGHT SYSTEMS INC		

SUPPLEMENTAL INFORMATION

This delivery order is being placed as a Firm Fixed Price action against the Basic Ordering Agreement.

1. Lau Defense Systems proposal- Quote-8501 and amendments are hereby incorporated by reference to this delivery order.
2. This delivery order is to acquire FY-02 Improved Electronic Distribution Boxes (IEDB) in support of the Mechanical Launcher Rocket System (MLRS), at a Firm Fixed Unit Price of \$33,313.00 for 41 each units, resulting in a total Delivery Order Price of \$1,365,833.00.
3. This Delivery Order contains a 100% unpriced option to be exercised within 180 days prior to last scheduled delivery. As such, a proposal for the option is requested by COB 30 Sept 2002.
4. The following issues and resolutions are hereby incorporated into this delivery order:
 - a. PN SC28C941N replacement chip for PN 26C94-VXA exception: Authorization is given to disregard the NOTE on Drawing Number 12469832 change number 159283 for this current requirement. The requirements of this drawing are to be changed to all purchase of the industrial grade part, without any additional screening or qualification.
 - b. Alternate Parts: Authorization is also granted to use Vendor P/N: 555-2004 Lamp in place of P/N 12295709; P/N: 5962-8859301 IMPA in place of OP 200AZ/883; 5962-877101MCA in place of OP400AY/883; and 5962-9052201PA in place of DS1632J-8/B.
 - c. GERBERS/MYLARS for CCA P/N: 12462355 will be provided.
 - d. It is understood that Lau Defense Systems is supplying the IEDB not the IEDB Kit.
 - e. The Liquidated Damages Clause FAR 52.211-11 is hereby deleted.
5. In accordance with FAR 52.216-23 "Execution and Commencement of Work,"
 - a. The Contractor shall indicate acceptance of this delivery order by signing two copies of the delivery order, by an individual authorized to bind the company, and return them to the Contracting Officer.
 - b. Upon acceptance by both parties, 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 the diligence so that the supplies may be delivered in accordance with the delivery schedule.
6. All Mandatory Firm Fixed Price Clauses, and the Optional Firm Fixed Price Clause - Progress Payments of the Basic Ordering Agreement are incorporated.
7. Packaging will be "Best Commercial."
8. Authorization for "Rent Free Use of Government Equipment" located at Lau Defense Systems is granted for this effort.
9. All other terms and conditions of the BOA are in full force and effect.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-G-0004/0004 MOD/AMD

Name of Offeror or Contractor: CURTISS-WRIGHT FLIGHT SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>IEDB</u>	41	EA	\$ 33,313.00000	\$ 1,365,833.00
	NSN: 1111-11-111-1111				
	NOUN: IMPRVD ELEC DSRBTN BOX-IEDB				
	SECURITY CLASS: Unclassified				
	PRON: PF2LCHJ659 PRON AMD: 02 ACRN: AA				
	AMS CD: 22306100010				
	DODAAC: W45G18				
	RR CONTROL PROP OFC				
	RED RIVER ARMY DEPOT				
	BLDG 321 S.				
	TEXARKANA, TX 75507-5000				
	MARK FOR: BRAD ADAMS, EXT: 4-2156				
	(End of narrative B001)				
	<u>PLEASE DISREGARD THE ABOVE NSN</u>				
	<u>REPLACE/ADD THE FOLLOWING:</u>				
	NSN: 6110-01-463-3913				
	P/N: 12463100				
	(End of narrative B002)				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W80FLR2078EF01A Y00000 M 2				
	DEL REL CD QUANTITY DEL DATE				
	001 6 30-APR-2003				
	002 6 31-MAY-2003				
	003 6 28-JUN-2003				
	004 6 31-JUL-2003				
	005 6 30-AUG-2003				
	006 6 30-SEP-2003				
	007 5 31-OCT-2003				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE20-02-G-0004/0004 MOD/AMD

Name of Offeror or Contractor: CURTISS-WRIGHT FLIGHT SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-G-0004/0004</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-G-0004/0004

MOD/AMD

Name of Offeror or Contractor: CURTISS-WRIGHT FLIGHT SYSTEMS INC

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>
0001AA	PF2LCHJ659	AA	1	21	22032000025L5L06P22306131E8	S01021	2PFLCH	W31G3H	\$ 1,365,833.00
	22306100010								
							TOTAL	\$	1,365,833.00

<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	21 22032000025L5L06P22306131E8 S01021	W31G3H	\$ 1,365,833.00
			TOTAL	\$ 1,365,833.00