

ORDER FOR SUPPLIES OR SERVICES

| | | | | |
|------------------------------------------------------------------|-------------------------------------------|------------------------------------------------------|---------------------------------------------------------|----------------------------|
| 1. Contract/Purch Order/Agreement No. DAAE20-02-G-0009 | 2. Delivery Order/Call No. 0001 | 3. Date Of Order/Call (YYYYMMDD) 2002JUN03 | 4. Requisition/Purch Request No. SEE SCHEDULE | 5. Priority DXA5 |
|------------------------------------------------------------------|-------------------------------------------|------------------------------------------------------|---------------------------------------------------------|----------------------------|

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|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| 6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A 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 DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN MI 48397-5000 | Code | S2305A | 8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other) |
| | | | SCD A | PAS NONE | ADP PT SC1012 | |

| | | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------|-----------------|---------------------------------------------------------------|--------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|
| 9. Contractor • GENERAL DYNAMICS LAND SYSTEMS INC 38500 MOUND ROAD Name and Address STERLING HEIGHTS MI 48310-3268 • • TYPE BUSINESS: Large Business Performing in U.S. | Code | 7W356 | 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 |
| | | | | 12. Discount Terms | | |
| | | | | 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-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041 | Code | SC1018 | 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) |
|--------------------|-----------|----------------------|------------------------|

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: DAVE ELLIOTT /SIGNED/ ELLIOTTD@RIA.ARMY.MIL (309)782-3814 | 25. Total | \$581,058.00 |
| | | 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 | |
| 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 | 33. Amount Verified Correct For | |
| | <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final | | 34. Check Number | |
| | | | 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. |
|-----------------|-----------------|-------------------|----------------------|------------------------|---------------------|

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN DAAE20-02-G-0009/0001

MOD/AMD

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0001 IS FOR THE AWARD OF 18 EACH CITY DISPLAY UNITS. THE NEGOTIATED UNIT PRICE IS \$32,281.00 EACH FOR A TOTAL OF \$581,058.00.

2. THE FOLLOWING CLAUSES FROM THE BOA APPLY: ALL MANDATORY CLAUSES, TERMS, CONDITIONS AND CERTIFICATIONS FOR A FIRM FIXED PRICE CONTRACT OF THE DOLLAR VALUE INVOLVED, AS DELINEATED IN THE GDLS BASIC ORDERING AGREEMENT (BOA) DAAE20-02-G-0009. IN ADDITION, THE FOLLOWING CLAUSES FROM THE BOA APPLY:

SECTION A: A-1, NOTICE TO OFFERORS - USE OF CLASS I OZONE-DEPLETING SUBSTANCES; A-2 NOTICE TO ACALA OMBUDSMAN; A-7 NOTICE OF URGENT REQUIREMENT.

SECTION B: B-2, SUPPLIES TO BE ACCORDED DUTY-FREE ENTRY (INSERT NONE)

SECTION C - C-1, STATEMENT OF WORK - OZONE DEPLETING CHEMICALS; C-5, CONFIGURATION MANAGEMENT DOCUMENTATION

SECTION D - COMMERCIAL PACKAGING IAW MIL-STD-129 REVISION N, DATED 15MAY1997. EXCEPTION - ESD SENSITIVE ASSETS SHALL BE HANDLED AND PACKAGED TO PREVENT ESD DAMAGE.

SECTION E - E-1. INSPECTION OF SUPPLIES - FIXED PRICE; E-8. RESPONSIBILITY FOR SUPPLIES; E-9. HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT ISO9002. E-11, INSPECTION/ACCEPTANCE WILL BE AT TALLAHASSEE OPERATIONS.

SECTION F - F-1, STOP WORK ORDER; F-3, GOVERNMENT DELAY OF WORK; F-4, FOB ORIGIN; F-10, F.O.B. ORIGIN - CARLOAD AND TRUCKLOAD SHIPMENTS; F-11, F.O.B. ORIGIN, PREPAID FREIGHT - SMALL PACKAGE SHIPMENTS; F-14, VARIATION IN QUANTITY, F-16, COGNIZANT TRANSPORTATION OFFICER.

SECTION G - NARRATIVE G002

SECTION H - H-2, TRANSPORTATION OF SUPPLIES BY SEA; H-3, NOTIFICATION OF TRANSPORTATION OF SUPPLIES BY SEA; H-11, MATERIAL INSPECTION AND RECEIVING REPORTS (DD FORM 250) DD250'S ARE TO BE ELECTRONICALLY SENT TO CALLISONC@RIA.ARMY.MIL, OR DATAFAXED TO (309)782-0713; H-16, ALTERNATIVE DISPUTES REVIEW PROCESS; H-17, PLACE OF CONTRACT SHIPPING POINT, RAIL INFORMATION; H-18 ADMINISTRATIVE NOTICE; H-19 GOVERNMENT FACILITIES AND SPECIAL TOOLING; H-20, ISSUANCE OF ORDERS; H-23, BOA RATE AGREEMENT.

SECTION I - ATTACHMENT 01 TO THE BOA, ALL REQUIRED FIRM FIXED PRICE CLAUSES, PAGES 1-2. ATTACHMENT 02 ALL REQUIRED FIRM FIXED PRICE CLAUSES.

BEGINNING AT ATTACHMENT 07, 2.WAIVER OF FACILITIES COST OF MONEY; 4. DUTY FREE ENTRY; 6. AVAILABILITY OF FUNDS; 8. FOB ORIGIN - GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE; 13. PREFERENCE FOR DOMESTIC SPECIALTY METALS; 15. DUTY FREE - ADDITIONAL PROVISIONS; 28. PRICE REDUCTION FOR DEFECTIVE COST AND PRICING DATA; 29. SUBCONTRACTOR COST OR PRICING DATA; 42. DISCLOSURE AND CONSISTENCY OF COST ACCOUNTING PRACTICES; 44. COMMERCIAL BILL OF LADING NOTATIONS; 66. COST ACCOUNTING STANDARDS; 78. AUTHORIZATION AND CONSENT; 80. FACILITIES CAPITAL COST OF MONEY; 85. BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM; 86. QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS;

BEGINNING AT ATTACHMENT 08, 5. LIMITATION OF LIABILITY; 9. PROGRESS PAYMENTS; 14. FEDERAL STATE AND LOCAL TAXES (NON COMPETITIVE); 23. SUBCONTRACTS; 24. TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT (FIXED PRICE)

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-G-0009/0001 MOD/AMD

Name of Offeror or Contractor: GENERAL DYNAMICS LAND 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>PRODUCTION QUANTITY</u> | 18 | EA | \$ 32,281.00000 | \$ 581,058.00 |
| | NSN: 5855-01-470-3004 NOUN: DISPLAY UNIT,HEAD-U FSCM: 19207 PART NR: 12467279 SECURITY CLASS: Unclassified PRON: M124D037M1 PRON AMD: 02 ACRN: AA AMS CD: 060021JWSE1 | | | | |
| | <u>Packaging and Marking</u> | | | | |
| | <u>Inspection and Acceptance</u> | | | | |
| | INSPECTION: Origin ACCEPTANCE: Origin | | | | |
| | <u>Deliveries or Performance</u> | | | | |
| | DOC SUPPL | | | | |
| | <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> | | | | |
| | 001 W52H0920098H62 W90454 J 1 | | | | |
| | <u>DEL REL CD QUANTITY DEL DATE</u> | | | | |
| | 001 3 31-MAR-2003 | | | | |
| | 002 3 30-APR-2003 | | | | |
| | 003 3 30-MAY-2003 | | | | |
| | 004 3 30-JUN-2003 | | | | |
| | 005 3 30-JUL-2003 | | | | |
| | 006 3 29-AUG-2003 | | | | |
| | FOB POINT: Origin | | | | |
| | <u>SHIP TO: PARCEL POST ADDRESS</u> | | | | |
| | (W90454) XR W4GG HQ US ARMY TACOM | | | | |
| | TEAM ABRAMS PARTNERSHIP FACILITY | | | | |
| | WHSE BLDG 88037 LOGISTICS LANE | | | | |
| | FT HOOD TX 76544-5060 | | | | |
| | <u>CONTRACT/DELIVERY ORDER NUMBER</u> | | | | |
| | DAAE20-02-G-0009/0001 | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-G-0009/0001 **MOD/AMD**

Name of Offeror or Contractor: GENERAL DYNAMICS LAND 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 | M124D037M1 | AA | 2 | 97 | X4930AC9G 6D | 26KB S11116 | | W52H09 | \$ 581,058.00 |
| | 060021JWSE1 | | | | | | | | |
| | | | | | | | | TOTAL | \$ 581,058.00 |

| <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 | 97 | X4930AC9G 6D | 26KB S11116 | | W52H09 | \$ 581,058.00 |
| | | | | | | TOTAL | \$ 581,058.00 |