

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-02-G-0009	2. DELIVERY ORDER/CALL NO. 0026	3. DATE OF ORDER/CALL (YYYYMMDD) 2003SEP18	4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE	5. PRIORITY DXA5
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6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CAC-A GAIL BINDEWALD (309)782-3656 ROCK ISLAND IL 61299-7630 EMAIL: BINDEWALDG@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 SCD: A PAS: NONE ADP PT: SC1012	CODE S2305A	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR GENERAL DYNAMICS LAND SYSTEMS INC. 38500 MOUND ROAD STERLING HEIGHTS, MI. 48310-3260 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
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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

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 DAVE ELLIOTT /SIGNED/ ELLIOTT@RIA.ARMY.MIL (309)782-3814 BY: _____ CONTRACTING/ORDERING OFFICER	25. TOTAL	\$2,897,183.96
		26. DIFFERENCES	

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		
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.

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN DAAE20-02-G-0009/0026 MOD/AMD	
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.		

SUPPLEMENTAL INFORMATION

1. This award is for 23 each GPS Body with Container (Sight Unit), P/N 57K4032, NSN 1240-01-461-2659.
2. The FOB, Inspection, and Acceptance for this items is Anniston. The delivery schedule is set forth in Section B.
3. The following clauses from the Basic Ordering Agreement 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 15 May 1997

Section E: E-1, Inspection of Supplies - Fixed Price; E-8, Responsibility for Supplies; E-9, Higher-Level Quality Requirement ISO9002; E-11, Inspection/Acceptance and FOB will be at Lima Tank Plant.

Section F: F-1, Stop Work Order; F-3, Government Delay of Work; F-4, FOB Origin; F-10, FOB Origin - Carload and Truckload Shipments; F-11, FOB Origin, Prepaid Freight - Small Package Shipments; F-16, Cognizant Transportation Officer

Section G - Narrative 0002

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) DD250s are to be electronically sent to bindewaldg@ria.army.mil, or datafaxed to (309) 782-0713; H-16, 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 Capital Cost of Money; 4. Duty-Free Entry; 8. FOB Origin - Government Bills of Lading or Prepaid Postage; 15. Duty-Free Entry, Additional Provisions; 28. Price Reduction for Defective Cost and Pricing Data; 29. Subcontractor Cost or Pricing Data; 32. Pension Adjustments and Asset Reversions; 36. Reversion or Adjustment of Plans for Postretirement Benefits Other than Pensions; 39. Notification of Ownership Changes; 41. Ozone-Depleting Substances; 44. Commercial Bill of Lading Notations; 66. Cost Accounting Standards; 67. Subcontractor or Pricing Data Modifications; 68. Price Reduction for Defective Cost or Pricing Data - Modifications; 78. Authorization and Consent; 81. Requirements for Cost or Pricing Data or Information Other than Cost or Pricing Data - Modifications; 85. Buy American Act and Balance of Payments Program; 86. Qualifying Country Sources as Subcontractors

Beginnint at Attachment 08, 5. Limitation of Liability; 9. Progress Payments; 14. Federal, State, and Local Taxes (Non-competitive Contract); 18. Government Property (Fixed Price Contracts) Deviation; 23. Subcontracts; 24. Termination for Convenience of the Government (Fixed Prece); 36. Government Furnished Property (Short Form)

*** END OF NARRATIVE A 001 ***

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 1240-01-461-2659 FSCM: 19207 PART NR: 57K4032 SECURITY CLASS: Unclassified																						
0001AA	<u>PRODUCTION QUANTITY</u> NOUN: SIGHTUNIT PRON: M132D130M1 PRON AMD: 03 ACRN: AA AMS CD: 060011JWSE1 <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>W52H0923188H22</td> <td>W90454</td> <td>J</td> <td></td> <td>1</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>7</td> <td>17-NOV-2004</td> </tr> </table> FOB POINT: Origin SHIP TO: <u>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-0009/0026	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H0923188H22	W90454	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	7	17-NOV-2004	7	EA	\$ 125,964.52000	\$ 881,751.64
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H0923188H22	W90454	J		1																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	7	17-NOV-2004																					
0001AB	<u>PRODUCTION QUANTITY</u> NOUN: SIGHTUNIT PRON: M132D188M1 PRON AMD: 03 ACRN: AA AMS CD: 060011JWSE1 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	16	EA	\$ 125,964.52000	\$ 2,015,432.32																		

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-G-0009/0026 MOD/AMD

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p><u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></p> <p>001 W52H0930318H43 W90454 J 1</p> <p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u></p> <p>001 7 13-NOV-2004</p> <p>002 9 13-DEC-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-G-0009/0026</p>				

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MOD/AMD

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ <u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>JOB ORDER NUMBER</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
0001AA	M132D130M1		AA	2	97 X4930AC9G 6D	26KB	S11116		W52H09	\$ 881,751.64
	060011JWSE1									
0001AB	M132D188M1		AA	2	97 X4930AC9G 6D	26KB	S11116		W52H09	\$ 2,015,432.32
	060011JWSE1									
									TOTAL	\$ 2,897,183.96

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
Army	AA	97 X4930AC9G 6D	26KB	S11116	W52H09	\$ 2,897,183.96
					TOTAL	\$ 2,897,183.96